

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

EB-2007-0050

OEB BOARD SECRETARY	
File No:	Sub File: 26
Panel	
Licensing	24 ET
Other	
00/04	NS

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:

- l. 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

¹⁰ Exhibit C Tab 11 Schedule 18 Page 1 of 1

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

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.

REIMBURSEMENT 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 above-mentioned 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 above-mentioned 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 7th 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 Number EB2007-050		Party Name The Ross Firm Group	
Party or Group that made the disbursement Edward R. Brill – SEA Ltd.			
	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			
Other(Report Processing)	\$145.25		
Sub-totals	\$162.79		\$162.79
Notes 1. All claims for disbursements must include receipts where practicable 2. All claims must be in Canadian dollars. If applicable state exchange rate 1.0375 and country of initial currency USD.			

No receipts

FORM 2

SUMMARY OF DISBURSEMENTS

<u>EB2007-050</u> Board File Number	<u>The Ross Firm Group</u> Party Name		
<u>The Ross Firm</u> Party or Group that made the disbursement			
	Net Cost	GST	
Photocopies	733.40	✓ 36.67	
Printing	1,020.34	✓ 51.02	
Fax	26.60	✓ 1.33	
Courier	347.45	✓ 17.37	
Telephone	57.91	✓ 2.90	
Postage	108.03	✓ 5.40	
Transcripts			
Travel: Air			
Travel: Car	1,941.20	✓ 97.06	
Travel: Rail			
Travel; Other(Parking)	220.29	✓ 11.01	
Taxi or Airport Limo	232.02	✓ 11.60	
Accommodation	3,017.17	(29.36) - unpaid 150.86	
Meals	1,809.32	(57.50) 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
Notes 1. All claims for disbursements must include receipts where practicable 2. All claims must be in Canadian dollars. If applicable state exchange rate _____ and country of initial currency.			

SCHEDULE “B”

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

GST # 86219 4552 RT0001

OUR NUMBER	103447
DATE	AUG. 20/07
CUSTOMER'S ORDER	ONT N4000

SOLD TO	THE ROSS FIRM
ADDRESS	138 THE SQUARE GODERICH

SHIP TO	MICHELLE
ADDRESS	

RECEIVED
AUG 21 2007
Interest

TAX REG. NO.	SALESPERSON
--------------	-------------

FOB	TERMS 30 days	VIA
-----	---------------	-----

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5	BLOCK MAPS		5 00
15	PARCEL REGISTERS (+ 3 pgs)		123 00
9	WHITE PRINTS		45 00
76	PHOTOCOPIES		38 00
	MILEAGE TO WALKERTON		50 00
	FEE FOR RESEARCH ON 9 PROPERTIES, COPYING, HIGHLIGHT, SUMMARY		230 00
	GST ON FEE	GST	13 80
		PST	
	QEB 7-1977	TOTAL	504 80

BlueLine DC32

© BlueLine®, 2006

COPY



GST #R115221186

BASICS

O/B

BLUEWATER OFFICE EQUIPMENT LTD.

223 HURON ROAD, GODERICH, ONTARIO N7A 2Z8

TELEPHONE: (519) 524-9663 • FAX: (519) 524-4812

214 JOSEPHINE ST., WINGHAM, ONTARIO N0G 2W0

TELEPHONE: (519) 357-1554 • FAX: (519) 357-1793



www.microagebasics.com

The Ross Firm
138 Courthouse Square
Goderich, ON

N7A 1M9

RECEIVED

APR 23 2008

*Patricia**7-1977 0623*

ACCOUNT NO. 245532

INVOICE NO. 5416877

INVOICE DATE Apr 22 08

OUR ORDER NO.

PURCHASE ORDER NO.	SHIP VIA	SALESPERSON	ORDER DATE	TERMS
		13		NET 30 DAYS

QTY.	UNIT	SHIP	B/O	ITEM NO.	DESCRIPTION	RETAIL	NET	AMOUNT
11	SET	BC-39110	-00	CR213-10B	PostFax Printed Tab Index Di	1.48	1.48	16.28
70	Set	BC-39051	-00	R213-5B/1	PostFax Plain Tab Dividers 5	.81	.79	134.30
11	SET	BC-39036	-00	SM-CR213	Basics Printed Tab Indexes A-	3.15	2.50	27.50
448	Ea	GS-COPYFULL-LT			Full Service B&W Copying - Letter Size	.04	.04	537.92
22	Ea	BC-35992	-01	35992-01	Basics D-Ring Binder 3" Black	7.87	7.49	164.78
2	Ea	GS-MANUAL	-		Manual Labour - Formatting/Creating/Al	.00	20.00	40.00

13,448 copies

PRODUCTION OF
EVIDENCE BANDERS

Michelle Deby

DUPONS .00 NET SALE 920.78 GST 46.05 PST 73.65 TOTAL TAXES 119.70

FINANCE CHARGE OF 2 % ON OVERDUE ACCOUNTS

TOTAL AMOUNT DUE 1,040.48

COMPUTERS • PHOTO COPIERS • TYPEWRITERS • CASH REGISTERS • CALCULATORS • PHONE SYSTEMS
PAPER SHREDDERS • FAX MACHINES • OFFICE SUPPLIES • OFFICE FURNITURE & DESIGN • NETWORKING

CUSTOMER

COPY

COPY



RBC
Royal Bank

RBC Rewards Visa Classic

STATEMENT FROM MAR 15 TO APR 15, 2008

1 OF 3



DATE	ACTIVITY DESCRIPTION	AMOUNT (\$)
PREVIOUS STATEMENT BALANCE		\$804.74
ERIN ROSS - 4510 1400 0143 1211		
MAR 13	PAYPAL *CMCGEAR 4029357733 ON	\$25.65
MAR 14	THE DOCKS BAYFIELD ON	\$58.80
MAR 15	FAMOUS PLAYERS 7422 LONDON ON	\$32.85
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 HURON MI	\$28.41
	Foreign Currency-USD 27.00 Exchange rate-1.052222	
MAR 22	FUTURE SHOP #624 CHATHAM ON	\$135.59
MAR 22	RUBY TUESDAY #7075 FORT GRATIOT MI	\$29.37
	Foreign Currency-USD 27.91 Exchange rate-1.052311	
MAR 22	WALGREENS #6053 Q03 PORT HURON MI	\$6.67
	Foreign Currency-USD 6.34 Exchange rate-1.052050	
MAR 22	WALGREENS #6053 Q03 PORT HURON MI	\$5.21
	Foreign Currency-USD 4.95 Exchange rate-1.052525	
MAR 22	PAYLESSSHOESOU00033985 FORT GRATIOT MI	\$37.90
	Foreign Currency-USD 36.02 Exchange rate-1.052193	
MAR 23	CANADIAN PSYCHOLOGICAL ASSCPA.CA ON	\$55.12
MAR 25	CIBC TORONTO	-\$870.00
MAR 29	CIBC TORONTO	-\$525.00
APR 01	VIA RAIL INTERNET #50000 MONTREAL QC	-\$168.00
APR 03	PAZZO RISTORANTE BAR STRATFORD ON	\$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
APR 05	THE ROYAL ONTARIO MUSE TORONTO ON	\$57.00

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IMPORTANT INFORMATION

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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 www.rbc Rewards

PAYMENT INFORMATION

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

CALCULATING YOUR BALANCE

Previous Statement Balance
Payments & credits
Purchases & debits
Cash advances
Interest
Fees

NEW BALANCE



RBC ROYAL BANK
VISA PAYMENT CENTRE
P.O. BOX 4016, STATION "A"
TORONTO, ONTARIO M5W 2E6

NEW BALANCE
\$452.41

MINIMUM PAYMENT
\$14.00

PAYMENT DUE DATE
MAY 06, 2008

AI
\$

RBC Rewards Visa Classic

Payment options
• Telephone banking 1-800-769-2511
• Online banking www.rbcroyal.ca
• RBC Royal Bank ATM
• RBC Royal Bank Branch
• By mail
Detach and return with payment

ERIN ROSS
UNIT 19
76582 LOWETT'S GROVE RD

Bill to
DEB
reimburse
re please

INVOICE

Bill To

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

Date


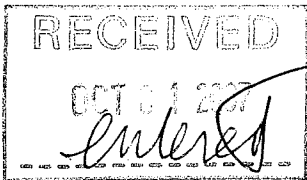
25/09/2007

Invoice

13277

P.O. No.

Michelle

Description	Qty	Amount
Copy Job (no tabs -copy tab sheets on paper), black ink	1	24.27
GST Payable		1.46
PST Payable		1.94
 DE BLAEC CLIENT. DE BLAEC		
		

Balance Due

\$27.67

Please remit one copy with your payment. | GST #R102130382

413 Huron Road | Goderich, Ontario | N7A 3A6
Telephone: 519.524.7862 | Fax: 519.524.8616

PAUL ROSS
EXPENSE SUMMARY

Printed: 7/7/2008 9:58

OEB HEARING

DATE	PAID TO	TOTAL	GST	PARKING	GAS	MEALS	HOTEL	OTHER	PHONE/INT	CAB	TOTAL
10-Jun-08	Red Papaya	36.12	1.60			34.52 ✓					36.12
27-May-08	Over East	30.46	1.35			29.11 ✓					30.46
											0.00
											0.00
											0.00
		66.58	2.95	0.00	0.00	63.63	0.00	0.00	0.00	0.00	66.58

charge for km

COPY

2
OEB

Over East Restaurant
208 Bloor St. W.
Toronto
Ontario
M5S 3B4
Tel (416) 922-2345

RED PAPAYA
88A Gordon St.
Guelph Ontario
519 821 8204

Server: Ellen
Table 16/1
Guests: 2

06/10/2008
6:01 PM
10026

Table: 55 BESS 07:39AM
Guests: Check # 7 05-27-08

2 COFFEE 3.50
2 SQUEEZD ORANGE LRG 8.00
1 1 EGG CLASSIC 5.50
1 TOAD IN THE HOLE 9.95
SUB TOTAL: 26.95
TAX: 3.51
DUE: 30.46

GST Tax \$1.35 Included in Total Due
GST #868 25953-44

Thank You

Spring Rolls (2 @3.99) 7.98
Pad Thai (2 @0.00) 0.00
RP-House PadThai (2 @11.99) 23.98

Subtotal 31.96

PST - Food Tax 2.56

GST Tax 1.60

Total 36.12

Balance Due \$ 36.12

G.S.T #
THANKS COME AGAIN!

CEB Technical Conference

CHECK # 119618 DATE 10/13/07
ABLE # 307 TIME 9:32PM

-- DINING ROOM : RONALD --

ITEMS ORDERED	AMOUNT
1 D-FRESH OYSTERS	15.95
2 NY & LOBSTER	99.90
1 GON CHEESE	4.00
1 Pepper Sauce	3.95
1 D-PRAWN COCKTAIL	17.95
4 N/C GARLIC BREAD	0.00
1 BOURBON CAKE	8.95
1 DBL ESPRESSO	4.50
1 CAPPUCINO	4.25
2 SAN PELLIGRI	15.90
1 1/2 PINOT NOIR	32.00

SUBTOTAL	207.35
6% GST	12.46
8% PST	14.04
0% LIQ PS	3.20

TOTAL DUE 237.05

HY'S STEAKHOUSE
TENDER STEAKS AND STIFF DRINKS
101-120 ADELAIDE STREET WEST
TEL# (416) 364-6600
FAX# (416) 364-2732
G.S.T. #866112477

PAPAYA
545 RANGE STREET
TORONTO, ON
M4Y 1Y5
(416) 944-9733

10 Marchand: 4133662
10 Marchand: 4133662
10 Marchand: 4133662

Preautor

Mort: \$ 13.59

Pourboire\$ 5.00

Total: CAD\$ 24.59

APPROUVE

Client
THANK YOU!

No detailed
receipt

FARE # _____ DATE: Aug 16
CAB NO.: 1019 AMOUNT: 6.16
DRIVER'S NAME: _____
FROM: _____
TO: Issues dy
NOTE: AMOUNT SHOWN ABOVE INCLUDES G.S.T.
Driver is an Independent Contractor; any G.S.T. Input Credit may be claimed as "NOTIONAL" or applied to DRIVER'S Registration Number, not CO-OP CABS.
Driver's G.S.T. Input Credit (if applicable) _____
RECEIPT

FARE #: _____ DATE: Aug 17

CAB NO.: 640 AMOUNT \$: 16.00

DRIVER'S NAME: _____

FROM: _____

TO: Issues dy

NOTE: AMOUNT SHOWN ABOVE INCLUDES G.S.T.

Driver is an Independent Contractor; any G.S.T. Input Credit may be claimed as "NOTIONAL" or applied to DRIVER'S Registration Number, not CO-OP CABS.

Driver's G.S.T. Input Credit (if applicable) _____

RECEIPT

PD. CHR #4825
TO RMR

COPY

QUINN ROSS
EXPENSE SUMMARY

Printed 7/7/2008 9:57

OEB HEARING

	DATE	PAID TO	TOTAL	GST	PARKING	GAS	MEALS	HOTEL	OTHER	PHONE/INT	CAB	TOTAL
1	16-Aug-07	Co-op Cabs *	16.00								16.00	16.00 ✓
2	17-Aug-07	Co-op Cabs *	16.00								16.00	16.00 ✓
3	21-Feb-08	Lee	88.14	3.90			84.24					88.14 ✓
4	30-Apr-08	South 88	9.61	0.43			9.18					9.61 ✓
5	1-May-08	Boston Pizza	45.74	1.80			43.94					45.74 ✓
6	1-May-08	Il Corso	54.54	2.15			52.39					54.54 ✓
7	2-May-08	Best Western	378.18	17.10				359.08		2.00		378.18 ✓
8	4-May-08	Esso	75.00	3.57		71.43						75.00 ✓
9	4-May-08	Ruth Chris Steak	174.41	6.83			167.58					174.41 ✓
10	5-May-08	Car Park	16.00	0.71	15.29							16.00 ✓
11	5-May-08	Pickle Barrel	29.95	1.15			28.80					29.95 ✓
12	5-May-08	Imperial Parking	24.00	1.14	22.86							24.00 ✓
13	6-May-08	Crown Taxi	20.00								20.00	20.00 ✓
14	6-May-08	Diamond Cab	20.00								20.00	20.00 ✓
15	6-May-08	Lee	71.41	2.80			68.61					71.41 ✓
16	7-May-08	Pure Spirits	171.39	6.83			164.56					171.39 ✓
17	7-May-08	Independent Cab	20.00								20.00	20.00 ✓
18	8-May-08	City Taxi	22.25								22.25	22.25 ✓
19	8-May-08	Toronto Hilton	24.46	1.09			23.37					24.46 ✓
20	9-May-08	Toronto Hilton	1,421.39	64.75			25.37	1,321.15		10.12		1,421.39 ✓
21	12-May-08	Jack Astors	30.66	1.18			29.48					30.66 ✓
22	12-May-08	Burger King	7.22				7.22					7.22 ✓
23	13-May-08	Pickle Barrel	31.08	1.20			29.88					31.08 ✓
24	14-May-08	Accents	34.04	1.31			32.73					34.04 ✓
25	14-May-08	Wendy's	9.70	0.43			9.27					9.70 ✓
26	15-May-08	Pickle Barrel	45.62	1.80			43.82					45.62 ✓
27	15-May-08	Co-op Cabs	15.00								15.00	15.00 ✓
28	15-May-08	Beaconsfield Lounge	97.23				97.23					97.23 ✓
29	16-May-08	PetroCanada	38.38	1.97		33.18	3.23					38.38 ✓
30	16-May-08	Diamond Cab	16.00								16.00	16.00 ✓
31	16-May-08	Mexican Restaurant	26.06	1.15			24.91					26.06 ✓
32	26-May-08	Intercontinental (PL)	305.37					305.37				305.37 ✓
33	28-May-08	Intercontinental	189.12	0.71	60.00		84.76					189.12 ✓

Detailed receipt
is missingno detailed
receipt

movie

no detailed
receipt

QUINN ROSS
EXPENSE SUMMARY

OEB HEARING

Printed 7/7/2008 9:57

	DATE	PAID TO	TOTAL	GST	PARKING	GAS	MEALS	HOTEL	OTHER	PHONE/INT	CAB	TOTAL
34	28-May-08	Intercontinental	189.12	8.85	57.14		10.76	70.12	27.96	14.29		189.12
35	3-Jun-08	Diamond Cab	16.00								16.00	16.00
36	3-Jun-08	Grazie	75.82				75.82					75.82
37	3-Jun-08	Crowne Plaza	16.00		16.00							16.00
38	3-Jun-08	Crowne Plaza	16.00		16.00							16.00
39	3-Jun-08	Crowne Plaza (PL)	385.50					385.50				385.50
40	10-Jun-08	Sutton Place (PL)	305.16					305.16				305.16
41	10-Jun-08	Sutton Place	33.00		33.00							33.00
42	10-Jun-08	Sutton Place	16.50							16.50		16.50
43	11-Jun-08	Grazie	44.14				44.14					44.14
44	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

Remove

no detailed receipt

no detailed receipt

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OEB

● 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
416 924-9221
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 1G0
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)

40

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(CST 2040530-50)

ws-94

OEB

PETRO-CANADA
1656 SNYDERS RD
PETERSBURG
Ontario NOB 2H0

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

PRODUCT	QTY	PRICE	AMOUNT
GST/PST Grocery	1	2.99	2.99#
GST/PST Grocery	1	2.99	2.99#
Non Tax	1	1.29	1.29
Large Cigarettes	1	9.52	9.52#
GST/PST Grocery	1	5.99	5.99#
NON-FUEL GST			1.07
NON-FUEL PST			0.96

Total Owed 24.81

TOTAL PAID
CREDIT CARD 24.81

MASTERCARD *****0202
INVOICE 147454 AUTH 025288

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

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to be completed at

www.petro-
canada.ca/hero
or
1-866-826-7779



OEB

www.diamondtaxi.ca

416-366-6868

DATE 6/3/8 AMT. \$ 16.00

FROM

TO

DRIVER'S NAME

CAB# FARE INCLUDES GST

THANK YOU

The driver is an Independent Contractor, any GST input credit may be claimed as 'notional' or applied to the driver's GST registered number, not Diamond Taxi Ltd.

35

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OEB.

GRÀZIE**RISTORANTE**

2373 YONGE STREET

Tel: 416 488 0822

Date: Jun03'08 09:05PM

Card Type: M/C

Acct #: XXXXXXXXXXXX0202

Exp Date: 01/11

Auth Code: 005555

Check: 4441

Table: 56/1

Server: 38 Alessand

MR. QUINN ROSS

Subtotal: 65.82

Tips: 10.00

Grand Total: 75.82

Signature: _____

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

* * * * Merchant Copy * * * *

COPY

OEB

GRÀZIE**RISTORANTE**

2373 YONGE STREET

Tel: 416 488 0822

Date: Jun11'08 06:28PM

Card Type: M/C

Acct #: XXXXXXXXXXXX0202

Exp Date: 01/11

Auth Code: 025986

Check: 6205

Table: 27/1

Server: 2010 Jamyie H

MR. QUINN ROSS

Subtotal: 38.14

Tips: 6.00

Grand Total: 44.14

Signature: _____

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

* * * * Customer Copy * * * *

OEB.

P.B. Yonge/Eglinton

2300 Yonge Street Toronto, ON

Tel: 4164851244

Check: 1188632

Server: Joshua

Table: 75

Date: 06/11/2008

Time: 13:30

MSIRCRD

*****-0202

ROSS/MR. QUINN

AUTH

035067

ONLINE

MERCHANTr

9999

SUBTOTAL \$ 31.60

TIP \$ 6.00

TOTAL \$ 37.60

**** CUSTOMER COPY ****

PLEASE PAY YOUR SERVER

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● 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 N0M 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)

32

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(CST 2040530-50)

ws-103

INTERCONTINENTAL
TORONTO YORKVILLE

COPY

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. :
Cashier No. : **322**
User ID : **ORAMIREZ**

Room No. : **641**
Arrival : **05-26-08**
Departure : **05-28-08**
Conf. No. : **66231695**
Rate Code : **IDINR**
Page No. : **1 of 2**

GST# : **855206975**

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	

33

INTERCONTINENTAL
TORONTO YORKVILLE

05-28-08

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

Date	Description	Charges	Credits
		Total	189.12 0.00
		Balance	189.12 CAD
			0.00 CAD
			0.00 CAD
			0.71 CAD
			0.00 CAD
			0.00 CAD
			0.00 CAD
			0.00 CAD
			0.00 CAD

Approval Code 050806
Approval Amount 241.82

GST 5% on Others

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 liability 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.

InterContinental Toronto Yorkville
220 Bloor Street West
Toronto, Ontario, Canada M5S 1T8
Telephone: (416) 960-5200 Fax: (416) 960-8269

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CROWNE PLAZA

TORONTO DON VALLEY

COPY

Quinn Ross
Norwalk
06854
US

A/R Number
Group Code
Folio/Invoice No. 996655
Reference #

Room No. 524
Arrival 06-03-08
Departure 06-04-08

Page No. 1 of 1
Cashier No. 108
User ID THAO

37

www.CPTDV.com

Date	Description	Charges	Credits
06-03-08	Parking 4	16.00	
Total		16.00	0.00
Balance		16.00	

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Guest Signature: _____

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.

CROWNE PLAZA TORONTO DON VALLEY
1250 Eglinton Avenue East
Toronto, Ontario M3C-1J3
Telephone: (416) 449-4111 Fax: (416) 385-6700
GST#870011962 www.CPTDV.com



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● 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 N0M 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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ws-103



CROWNE PLAZA*

TORONTO DON VALLEY

COPY

Quinn Ross
Norwalk
06854
US

A/R Number
Group Code
Folio/Invoice No. 996656
Reference #

Room No. 522
Arrival 06-03-08
Departure 06-04-08

Page No. 1 of 1
Cashier No. 108
User ID THAO

38

www.CPTDV.com

Date	Description	Charges	Credits
06-03-08	Parking 4	16.00	
Total		16.00	0.00
Balance		16.00	

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Guest Signature: _____

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.

CROWNE PLAZA TORONTO DON VALLEY
1250 Eglinton Avenue East
Toronto, Ontario M3C-1J3
Telephone: (416) 449-4111 Fax: (416) 385-6700
GST#870011962 www.CPTDV.com

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[Print Receipt](#) [Back to Previous Page](#)**priceline.com****Your Trip Receipt****Hotel Details****Crowne Plaza Toronto Don Valley**

1250 Eglinton Avenue East
Toronto, ON M3C 1J3
Canada
416-449-4111

Check-In: Tue, Jun 3, 2008 - 03:00 PM
Check-Out: Wed, Jun 4, 2008 - 12:00 PM
Number of Nights: 1

Trip Number: 11512229357**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
Bayfield, CA N0M 1G0

Credit Card:

Mastercard (ending in 0202)

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.

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The Sutton Place Hotel

CEB-

COPY

Quinn Ross
138 Courthouse Sq.
Goderich N7A 1M9

Room Number : 1621
Arrival Date : 06-10-08
Departure Date : 06-11-08
Page : 1 of 1
Folio Number :
Confirmation : 13342709
Cashier :

INFORMATION INVOICE

Company Name : Priceline - low

GST No. : R135760569

06-11-08

Date	Description	Charges	Credits
06-10-08	Daily Parking Valet	33.00	
Total		33.00	0.00
Balance		33.00	CAD

Room GST 0.00
F&B GST 0.00
Misc GST 1.46
Total 1.46

41

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: _____

A MEMBER OF THE SUTTON PLACE GRANDE HOTELS GROUP - CHICAGO, EDMONTON, TORONTO, VANCOUVER

955 Bay Street Toronto, Ontario, Canada M5S 2A2 Tel: 416-924-9221 Fax: 416-924-1778
email: info_toronto@suttonplace.com website: www.toronto.suttonplace.com



The Sutton Place Hotel

CEB

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Quinn Ross
138 Courthouse Sq.
Goderich N7A 1M9

Room Number : 1623
Arrival Date : 06-10-08
Departure Date : 06-11-08
Page : 1 of 1
Folio Number :
Confirmation : 13342710
Cashier :

INFORMATION INVOICE

Company Name : Priceline - low

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 GST 0.00
F&B GST 0.00
Misc GST 0.73
Total 0.73

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: _____

A MEMBER OF THE SUTTON PLACE GRANDE HOTELS GROUP - CHICAGO, EDMONTON, TORONTO, VANCOUVER

955 Bay Street Toronto, Ontario, Canada M5S 2A2 Tel: 416-924-9221 Fax: 416-924-1778
email: info_toronto@suttonplace.com website: www.toronto.suttonplace.com



BEST WESTERN ORANGEVILLE INN & SUITES

7 Buena Vista Dr.

May 02, 2008
12:04 pm

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

COPY

Each Best Western hotel is independently owned and operated.

Quinn/Erin Ross

Account #: 16979
Room Number: 427
Rate: \$170.99
Pay Method: XXXXXXXXXXXXX1211 VI

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

Member #:

7

Date	Department	Reference	Voucher	Room	Debit	Credit
04/30/08	Long Distance	5195385551	0001 0019	427	\$2.00	
04/30/08	Room postings	Auto Posted		427	\$170.99	
04/30/08	Room PST	Auto Posted		427	\$8.55	
04/30/08	Room GST	Auto Posted		427	\$8.55	
05/01/08	Room postings	Auto Posted		427	\$170.99	
05/01/08	Room PST	Auto Posted		427	\$8.55	
05/01/08	Room GST	Auto Posted		427	\$8.55	
05/02/08	Visa	CHECKED-OUT		427		\$378.18

Balance:

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#85248832RT0001

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

Signature _____



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 N0M 1G0
CA

LAW SOCIETY OF UPPER CANADA

Room/Chambre 2804/K1E
Arrival Date/Date d'arrivée 05/04/08 5:37PM
Departure Date/Date de départ 05/09/08

Adult/Child/Adulte/Enfant 2/0
Room Rate/Tarif 245.00

RATE PLAN L-K2

HH# 613749825 DIAMOND

AL: NW #782526942

BONUS AL: CAR:

CONFIRMATION NUMBER : 3310299106

05/09/08 PAGE 1

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		
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 11:25	LINTR	940313	\$10.12		
05/07/08	GST 5%	LINTR	940313	\$0.51		
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		
05/07/08	GST 5% - RM	RHARDI	941610	\$12.25		
05/07/08	PST 5% - RM	RHARDI	941610	\$12.25		
05/08/08	ROOM SERVICE LUNCH	LINTR	942836	\$23.85		

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.

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.

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

PAYMENT DUE UPON RECEIPT
PAIEMENT DÙ À LA RÉCEPTION

GST No. 847569365 RT0001

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Hilton Toronto

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 N0M 1G0
CA

LAW SOCIETY OF UPPER CANADA

Room/Chambre 2804/K1E
Arrival Date/Date d'arrivée 05/04/08 5:37PM
Departure Date/Date de départ 05/09/08

Adult/Child/Adulte/Enfant 2/0
Room Rate/Tarif 245.00

RATE PLAN L-K2

HH# 613749825 DIAMOND

AL: NW #782526942

BONUS AL: CAR:

CONFIRMATION NUMBER : 3310299106

05/09/08 PAGE 2

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

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.

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.

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

PAYMENT DUE UPON RECEIPT
PAIEMENT DÙ À LA RÉCEPTION

GST No. 847569365 RT0001

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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 N0M 1G0
CA

LAW SOCIETY OF UPPER CANADA

Room/Chambre 2804/K1E
Arrival Date/Date d'arrivée 05/04/08 5:37PM
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Adult/Child/Adulte/Enfant 2/0
Room Rate/Tarif 245.00

RATE PLAN L-K2

HH# 613749825 DIAMOND
AL: NW #782526942
BONUS AL: CAR:

CONFIRMATION NUMBER : 3310299106

05/09/08 PAGE 3

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
	TELEPHONE	\$0.00	\$10.12			
	FOOD & BEVERAGE	\$23.85	\$23.85			
	OTHER	\$2.61	\$3.12			
	DAILY TOTAL	\$303.32	\$1,421.39			
		05/20/08				
	ROOM & TAX	\$0.00				
	TELEPHONE	\$0.00				
	DAILY TOTAL	\$0.00				
<p>Hilton HHonors(R) stays post to your account within 72 hours of checkout. To check your earnings for this stay or any other stay at any of more than 3,000 Hilton Family hotels worldwide visit HiltonHH</p> <p>Thank you for choosing Hilton! Please visit us at hilton.com to view our best available Net Direct rates, plan a special vacation getaway or select a convenient location for your next business trip.</p>						

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.

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- 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.
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Tips & Misc. / Pourboires & Divers	
TOTAL AMOUNT MONTANT TOTAL	

PAYMENT DUE UPON RECEIPT
PAIEMENT DU A LA RECEPTION

GST No. 847569365 RT0001

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21

DATE 5/12/08 TIME 7:31PM
MID 45024155654 30202622074

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

MASTCH XXXXXXXXXXXX0202 S
AUTH 025812 TBL 215 CHECK 4896
PRE-AUTH COCKTAIL Lauren R.

AMOUNT 23.59
DALTON FOOD TAX 1.89
HARPR TAX 1.18

SUBTOTAL \$ 26.66

TIP \$ 4.00

TOTAL \$ 30.66

CUSTOMER COPY

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

-- COCKTAIL : Lauren R. --

SEAT#	ITEMS ORDERED	AMOUNT
1	POP., COKE	2.69
	ADD PAN W/CHS, 0.50	1.95
	ADD CAESAR	2.29
	D.CHICK.RIGATONI	13.97
	POP., COKE	2.69

SUBTOTAL 23.59

23.59

TOTAL 23.59

SUBTOTAL	23.59
DALTON FOOD	1.89
HARPR TAX	1.18

TOTAL 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

73

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	1.99
1	POP	1.99
2	Reuben Sandwich	19.98

SUB-TOTAL:	23.96
Gst (869149484):	1.20
Food Tax:	1.92

TOTAL: 27.08

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: 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 \$ 4.00

TOTAL \$ 31.08

** CUSTOMER COPY **

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

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BREAKFAST SPECIAL FOR
ONLY \$5.99 (9AM-1030AM)

-----7 DAYS A WEEK-----

24

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 #: XXXXXXXXXXXX0202
Exp Date: 01/11
Auth Code: 005123
Check: 4233
Table: 33/1
Server: 1010 George
ERIN ROSS

Subtotal: 30.04

GRATUITY \$ 4.00
TOTAL \$ 34.04

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

30

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

1010 George

Tb1 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
-15.93

GRATUITY NOT INCLUDED

GRATUITY \$ _____
TOTAL \$ _____

ROOM NUMBER: _____

PRINT NAME: _____

SIGNATURE: _____

14.61
4
18.61



www.diamondtaxi.ca

416-366-6868

DATE May16/08 AMT. \$ 16
FROM _____
TO _____
DRIVER'S NAME _____ GST# _____
CAB# 1030 FARE INCLUDES GST

The driver is an Independent Contractor, any GST input credit may be claimed
as "notional" or applied to the driver's GST registered number, not Diamond Taxi Ltd.

THANK YOU

26

Bill / full / 15 / day

P.B. Yonge/Eglinton

2300 Yonge Street Toronto, ON

Tel: 416-485-1244

Check #: 1170172

Server: Jenny

Date: 05/15/2008

Table: 113

Time: 13:08

Client: 3

3	POP	5.97
3	Reuben Sandwich	29.97

SUB-TOTAL: 35.94

Gst (869149484): 1.80

Food Tax: 2.88

TOTAL: 40.62

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: 4164851244

Check: 1170172

Server: Jenny

Date: 05/15/2008

Table: 113

Time: 13:16

MSRCD

*****0202

ROSS/ERIN

AUTH

015631

ONLINE

MERCHANT#

9999

SUBTOTAL \$ 40.62

TIP \$ 5.00

TOTAL \$ 45.62

** 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-----

OEB

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

GST # 85318 5437 RT0001

Date: May07'08 09:11PM
Card Type: M/C
Acct #: XXXXXXXXXXXX0202
Exp Date: XX/XX
Auth Code: 005910
Check: 6399
Table: 304/1
Server: 30034 Rahaman
ERIN ROSS

Subtotal: 154.39

Tip: 171.39

Total: 171.39

Signature

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

* * * * Merchant Copy * * * *

16

OEB

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

30034 Rahaman

Tbl 304/1 Chk 6399 Gst 7
May07'08 07:29PM

1 SANPELL WATER	6.95
4 Caraquette @ 2.95	11.80
2 kumomoto @ 3.75	7.50
4 Rasberry PT @ 2.50	10.00
2 Rocky Bay @ 2.84	5.68
2 Beau Soliel @ 2.15	4.30
2 Fanny Bay @ 2.75	5.50
2 Island Creek @ 3.20	6.40
1 Clam Gratin	12.00
1 Mussels & Frites	15.00
1 Sweetbreads	14.00
1 Mixed Greens	9.00
1 Sour cherry	9.00
1 Brulee	9.00
1 Espresso Dbie short	3.50
1 Espresso Dbie short	3.50
1 Espresso Dbie short	3.50

Subtotal 136.63
136.63 GST 6.83
136.63 PST 10.93
Total 154.39

Thank you for dining with us.

5

Lunch with Peter F.



BOSTON PIZZA
ORANGEVILLE #524

0022 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 disc	9.95
BRUTE, bolognese	11.64
SPINACH, SAL	9.29

Thank you

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

PLEASE PAY SERVER

UFC 82 March 1st, 2008 Fun and Prizes
starting at 10:00 p.m.

WIN \$1000.00 in a WEEKLY DRAW!!!
and/or \$10,000 in a YEARLY DRAW!!!

To enter complete our
GUEST SATISFACTION SURVEY.

Receive TEN CHANCES of winning by
visiting www.bostonpizza.com
OR receive one chance 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
www.bostonpizza.com/survey.com

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
xxxxxxxxxxxx1211 S

Amount: \$40.74

Tip: 5.00

Total: 45.74

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

X _____
Cardholder Signature

6

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 TL	\$48.54

IL CORSO RISTORANTE
20 DAWSON ROAD
ORANGEVILLE ON

CARD NUMBER	*****1211
CARD TYPE	VISA 0430
DATE/TIME	2008/05/01 19:58:15
RECEIPT NUMBER	S47164224-172-012
AUTHORIZATION	-----
AMOUNT	\$48.54

TIP

TOTAL AMOUNT

01 APPROVED-027
THANK YOU

AUTH. # 044147

CARDHOLDER COPY

Dinner QMR
P⁺F

9

=====

Credit Card Voucher

=====

CHECK: 1273
TABLE: 56/1
SERVER: 1020 Lawrence
DATE: 04MAY'08 9:04PM
CARD TYPE: Master Card
ACCT #: XXXXXXXXXXXXX0202
EXP DATE: XX/XX
AUTH CODE: 055749
RESEARCH: 000000000000
ERIN ROSS

SUBTOTAL: 154.41

Gratuity 20.00

Total 174.41

Signature _____

WWW.RUTHSCHRIS.CA
THANK YOU

Ruth's Chris Steak House
Toronto, Ontario
GST#89541 9968 RC
1020 Lawrence

=====

56/1 CHK 1273 GST 2
04MAY'08 8:01PM

=====

1	AHI TUNA	16.95
1	*Ribeye	45.95
2	@ 7.95	
	San Pellegrino	15.90
1	*Petit Filet	39.95
1	*Asparagus/Holla	9.95
1	*Potato au Grat	7.95
	Subtotal	136.65
	G.S.TAX	6.83
	P.S.TAX	10.93
	Amount Due	\$154.41

TRY OUR SIZZLING PRIME TIME MENU
3 COURSES FOR \$54.00
4:30 - 6:30 / 7 DAYS A WEEK
ASK YOUR SERVER FOR DETAILS

416-955-1455
VISIT US ON LINE @

WWW.RUTHSCHRIS.CA

4

* SOUTH 88 *
* ORANGEVILLE *
* (519) 942-8805 *

04-30-2008 MC #:0000
CPT *8.50TX
*0.43T1
*0.68T2

TOTAL *9.61
CASH *9.61

PM 7-26 0000

HAVE A NICE DAY
PLEASE COME AGAIN
THANK YOU

* SOUTH 88 *
* ORANGEVILLE *
* (519) 942-8805 *

04-30-2008 MC #:0000
CPT *8.50TX
*0.43T1
*0.68T2

TOTAL *9.61
CASH *9.61

PM 7-26 0000

HAVE A NICE DAY
PLEASE COME AGAIN
THANK YOU

11

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 \$ 4.00

TOTAL \$ 29.95

** CUSTOMER COPY **

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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: 05/05/2008
Table: 32 Time: 13:02
Client: 2

1	Colombian Coffee	1.99
1	POP	1.99
1	Reuben Sandwich	9.99
1	Fruit Plate	8.99

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

TOTAL: 25.95

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-----

15

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 035358 ONLINE
MERCHANT# 9999

SUBTOTAL \$ 63.41

TIP \$ 9.00

TOTAL \$ 71.41

** 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 Date: 05/06/2008
Table: 54 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:	1.30

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

WENDY'S REG 2

2008-05-14 L1T2 06:16PM
60106683 2 89 2166
475 YONGE STREET
TORONTO, ON
M4Y 1X7

BACONATOR CMB	6.99
JR BCN CHEESE	1.59
ICED TEA	
PST 8%	0.69
Federal GST	0.43
*** TO GO ***	9.70
DEBIT CARD	9.70
CHANGE DUE	0.00

Vat No.: GST R105619688
How was your visit?
Call us at (416) 921-9045
Total Items 4

19028443***** Purchase \$9.70
Debit Swiped Chequing
Authorization Number 008724
10013700 21722 66078379
05/14/08 18:16:05
/001 APPROVED - THANK YOU

TRANSACTION RECORD

BURGER KING #13611
10 EGLINTON AVE E. M4P1A6
TORONTO ON
20673020

PURCHASE

05-12-2008 12:28:37
Acct # 4519028443170409 S
Account Chequing

T20673020002
Auth # 005064 RRN 001753011

Total \$7.22

OO APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

19
TORONTO HILTON
ROOM SERVICE
G.S.T. # 841158926RT0002
305 Meron

TBL 2804/1 CHK 8372 GST 1
08MAY'08 3:44PM

1 Cheese Burger	15.00
1 In Room Dining	4.00
15.00 %	
*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

Additional Grat

TOTAL:-----

ROOM #-----

NAME (PRINT)-----

Signature

A 15% Gratuity is included based
on your satisfaction

FREE SMALL FROSTY - SEE BACK
FREE SMALL FROSTY - VOIR AU DOS
FREE SMALL FROSTY - SEE BACK
FREE SMALL FROSTY - VOIR AU DOS

PETIT FROSTY GRATUIT - VOI
PETIT FROSTY GRATUIT - SEE BACK
PETIT FROSTY GRATUIT - VOI
PETIT FROSTY GRATUIT - SEE BACK

TRANSACTION RECORD

PETRO-CANADA
1656 SNYDERS RD
PETERSBURG
Ontario NOB 2H0

GST: 816528749 (519) 634-5596
2008-05-16 PC0829332:0061501 16:27
TERMINAL: 050061501 OPER: A

FUEL	(L)	(\$/L)	(\$)
Pump 3			
Regular	28.360	1.234	35.00*

PRODUCT	QTY	PRICE	AMOUNT
Snacks	1	2.99	2.99#
NON-FUEL GST			0.15
NON-FUEL PST			0.24

Total Owed 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.petro-
canada.ca/hero
or
1-866-826-7779**

ESSO EXPRESS PAY

MOSSCO ESSO
HWY 401 EASTBOUND
WOODSTOCK, ON

Site #: 88001871
2008/05/04 14:15
MASTERCARD

Auth# 015686-F
Inv # NGE90415
Credit
Pump#06 REGLR
Litres 61.726
@ \$1.215/LTR
Fuel \$75.00

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

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

SITE88001871

FREE GAS. SEE OVER

28

=====
** Customer Copy **
Beaconsfield Lounge
Tab: 66

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

Transaction # 225368
MasterCard

Amount \$87.23

TIP : 10.00

TOTAL : 97.23

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 05/05/08 05:46P

SHORT TERM 015203
 ENTRY: 05/05/08 08:46A
 EXIT: 05/05/08 05:46P
 PARKING DURATION: 0000 08:59
 CHARGED DURATION: 0000 02:30

PAID: \$16.00
 TAX FREE \$14.16
 V.A.T. 13%: \$1.84
 CREDIT CARD \$16.00
 CREDIT CARD
 DATE: 05/05/08 05:46P
 *****98202527*****
 01/11
 PRICE: \$16.00
 TRANSACTION No: 114197
 MERCHANT No: 123456789
 AUTH CODE: 0

10

17

IMPERIAL PARKING
 CANADA CORPORATION

TAX 13% INCLUDED

receipt

PS 02

car park ADELAIDE PLACE
 parking zone:
 shortterm.: 03054
 from 04.05.08 17:28:00
 to 05.05.08 08:16:00

amount 24.00 CAD

Credit card receipt :

date : 05.05.08 08:16:53
 cashier : 549198202527XXXX

amount 24.00 CAD

Transaction N° :389522

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

DO NOT WRITE ABOVE THIS LINE - NRE RIEN ÉCRIRE AU-DESSUS DE CETTE LIGNE

City Taxi
 416-740-2222

MERCHANT NO.

X

CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE

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

EXPIRY
 DATE
 CHECKED

DATE
 D'EXPIRATION
 VERIFIEE

AUTHORIZATION D'AUTORISATION

AMOUNT-MONTANT

DATE 05 08 08	TAKEN EMPORTE <input type="checkbox"/>
CLERK COMMISS	DEPT RAYON
DELIVERED LIVRE <input type="checkbox"/>	

Nº 10651

DESCRIPTION	AMOUNT/MONTANT
TAXI FARE	19.25
TIP	3.00
SALES DRAFT CHARGE X FACTURE	
VISA MasterCard	CAN \$ 22.25

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

LE DÉTENTEUR DE LA CARTE CI-HAUTE MENTIONNÉE PAIERA À L'ÉMETTEUR LA CARTE LE
 MONTANT CI-INDIQUÉ CONFORMÉMENT AUX CONDITIONS DE LA CONVENTION ENTRE
 L'ÉMETTEUR ET LE DÉTENTEUR DE LA CARTE.

18

16

---TRANSACTION RECORD---

DIAMOND TAXICAB ASSOCIAT
 251 QUEEN STREET EAST
 CAR 701

TYPE: PURCHASE

Amount: \$ 20.00
 ACCT: CREDIT \$ 20.00

CARD NUMBER:
 XXXXXXXXXXXXX0202

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

TRANSACTION
 000 APPROVED 001
 THANK YOU

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

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

City Taxi 416-740-2222
 www.citytaxitoronto.com

13
CROWN TAXI
416-240-0000
WWW.CROWNTAXI.COM

CUSTOMER
TRANSACTION RECORD

<PURCHASE>

TRANSACTION #: 2
TERMINAL ID: 99Q10150
MERCH ID: 99Q001
BATCH #: 000006
CARD TYPE: MASTERCARD
CR *****0202 S
EXP. DATE: 0111
DATE: 2008/05/06
TIME: 17:05

Bse Amt: \$20.00
Tip Amt: \$0.00

TOTAL: \$20.00

AUTH #: 005415
TRACE #: 000009

APPROVED - THANK YOU

X.....
ROSS ERIN
I AGREE TO PAY ABOVE
TOTAL AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT

TORONTOS FINEST

TAXI SERVICE

THANK YOU

CAB#1800

FARE #: _____ DATE: 15/05/08

77
CAB NO.: 1216 AMOUNT \$: 15.00

DRIVER'S NAME: E. ADAM

FROM: Queen - Doucens

TO: George mainland

NOTE: AMOUNT SHOWN ABOVE INCLUDES G.S.T.

Driver is an Independent Contractor, any G.S.T. Input Credit may be
claimed as "NOTIONAL" or applied to DRIVER'S Registration
Number, not CO-OP CABS.

Driver's G.S.T. # (if applicable)

RECEIPT



17
INDEPENDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
Toronto, Ontario

Date: 7/5/08 Fare: \$20.00

GST INCLUDED

From: _____

To: _____

Cab # _____ Driver: _____

LET US SERVE YOU BETTER

RECEIPT

SCHEDULE "C"

APPENDIX "B"

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			
Quinn M. Ross Legal Counsel Name	2005 Year of Call		The Ross Firm PC Law Firm		
_____ Consultant Name	_____ Years of Relevant Experience		_____ Consultant Firm		
	Hours	Hourly 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					
Argument					
Case Management					
TOTALS	112.60	130.00	\$14,638.00	\$731.90	\$15,369.90
Note: All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____.					

APPENDIX "B"
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			
Quinn M. Ross Legal Counsel Name		2005 Year of Call		The Ross Firm PC Law Firm	
_____ Consultant Name		_____ Years 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					
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
Note: All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____.					

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 Number		<u>The Ross Firm Group</u> Party Name			
<u>Heather J. Ross</u> Legal Counsel Name		<u>1984</u> Year of Call		<u>The Ross Firm</u> Law Firm	
_____ Consultant Name		_____ Years of Relevant Experience		_____ Consultant Firm	
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	6.6	\$210.00	\$1,386.00	\$69.30	\$1,455.30
Attendance – Technical Conference					
Attendance – Settlement Conference					
Attendance – Oral Hearing					
Argument					
Case Management					
TOTALS	6.6	\$210.00	\$1,386.00	\$69.30	\$1,455.30
Note: All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____.					

FORM 1

SUMMARY STATEMENT OF HOURS – CONSULTANTS AND LEGAL COUNSEL

AUGUST 1, 2007 – NOVEMBER 15, 2007

<u>EB2007-050</u> Board File Number		<u>The Ross Firm Group</u> Party Name			
<u>Paul Ross</u> Legal Counsel Name	<u>1967</u> Year of Call		<u>The Ross Firm</u> Law Firm		
_____ Consultant Name	_____ Years of Relevant Experience		_____ Consultant Firm		
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	6.35	\$210.00	\$1,333.50	\$66.68	\$1,400.18
Attendance – Technical Conference					
Attendance – Settlement Conference					
Attendance – Oral Hearing					
Argument					
Case Management					
TOTALS	6.35	\$210.00	\$1,333.50	\$66.68	\$1,400.18
Note: All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____.					

FORM 1
SUMMARY STATEMENT OF HOURS – CONSULTANTS AND LEGAL COUNSEL

NOVEMBER 16, 2007 – JULY 7, 2008

<u>EB2007-050</u> Board File Number		<u>The Ross Firm Group</u> Party Name			
<u>Paul Ross</u> Legal Counsel Name		<u>1967</u> Year of Call		<u>The Ross Firm</u> Law Firm	
_____ Consultant Name		_____ Years of Relevant Experience		_____ Consultant Firm	
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	9.4	\$330.00	\$3,102.00	\$155.10	\$3,257.10
Attendance – Technical Conference					
Attendance – Settlement Conference					
Attendance – Oral Hearing	24.25	\$330.00	\$8,002.50	\$400.13	\$8,402.63
Argument					
Case Management					
TOTALS	33.65	\$330.00	\$11,104.50	\$555.23	\$11,659.73 ✓
GRAND TOTAL	40.00	PRE NOVEMBER TOTAL	\$1,333.50 \$12,438.50	66.68 \$621.91	\$1,400.18 \$13,059.91
Note: All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____.					

FORM 1

SUMMARY STATEMENT OF HOURS – CONSULTANTS AND LEGAL COUNSEL

AUGUST 1, 2007 – NOVEMBER 15, 2007

<u>EB2007-050</u> Board File Number		<u>The Ross Firm Group</u> Party Name			
<u>Elli M. Cohen</u> Legal Counsel Name		<u>2005</u> Year of Call		<u>The Ross Firm PC</u> Law Firm	
_____ Consultant Name		_____ Years of Relevant Experience		_____ Consultant Firm	
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	7.00	\$130	\$910.00	\$45.50	\$955.50
Attendance – Technical Conference					
Attendance – Settlement Conference					
Attendance – Oral Hearing					
Argument					
Case Management					
TOTALS	7.00	\$130.00	\$910.00	\$45.50	\$955.50
Note: All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____.					

FORM 1
SUMMARY STATEMENT OF HOURS – CONSULTANTS AND LEGAL COUNSEL

NOVEMBER 16, 2007 – JULY 7, 2008

<u>EB2007-050</u> Board File Number		<u>The Ross Firm Group</u> Party Name			
<u>Elli M. Cohen</u> Legal Counsel Name		<u>2005</u> Year of Call		<u>The Ross Firm PC</u> Law Firm	
_____ Consultant Name		_____ Years of Relevant Experience		_____ Consultant Firm	
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	1.50	170.00	\$255.00	\$12.75	\$267.75
Attendance – Technical Conference					
Attendance – Settlement Conference					
Attendance – Oral Hearing					
Argument					
Case Management					
TOTALS	1.50	170.00	\$255.00	\$12.75	\$267.75
GRAND TOTAL	8.50	PRE NOVEMBER TOTAL	\$910.00 \$1,165.00	\$45.50 \$58.25	\$955.50 \$1,223.35
Note: All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country 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			
Michelle Dekens Legal Counsel Name	Paralegal Year of Call		The Ross Firm Law Firm		
_____ Consultant Name	_____ Years of Relevant Experience		_____ Consultant Firm		
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	6.20	\$80.00	\$496.00	\$24.80	\$520.80
Attendance – Technical Conference					
Attendance – Settlement Conference					
Attendance – Oral Hearing					
Argument					
Case Management					
TOTALS	6.20	\$80.00	\$496.00	\$24.80	\$520.80
Note: All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____.					

FORM 1
SUMMARY STATEMENT OF HOURS – CONSULTANTS AND LEGAL COUNSEL

NOVEMBER 16, 2007 – JULY 7, 2008

<u>EB2007-050</u> Board File Number		<u>The Ross Firm Group</u> Party Name			
<u>Michelle Dekens</u> Legal Counsel Name		<u>Paralegal</u> Year of Call		<u>The Ross Firm</u> Law Firm	
_____ Consultant Name		_____ Years of Relevant Experience		_____ Consultant Firm	
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	9.95	\$100.00	\$995.00	\$49.75	\$1,044.75
Attendance – Technical Conference					
Attendance – Settlement Conference					
Attendance – Oral Hearing					
Argument					
Case Management					
TOTALS	9.95	\$100.00	\$995.00	\$49.75	\$1,044.75
GRAND TOTAL:	16.15	PRE NOVEMBER TOTAL	\$496.00 \$1,491.00	\$24.80 \$74.55	\$520.80 \$1,565.55
Note: All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____.					

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 Number		<u>The Ross Firm Group</u> Party Name			
<u>Jamill Cook</u> Legal Counsel Name		<u>Paralegal</u> Year of Call		<u>The Ross Firm</u> Law Firm	
_____ Consultant Name		_____ Years of Relevant Experience		_____ Consultant Firm	
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	5	\$80.00	\$400.00	\$20.00	\$420.00
Attendance – Technical Conference					
Attendance – Settlement Conference					
Attendance – Oral Hearing					
Argument					
Case Management					
TOTALS	5	\$80.00	\$400.00	\$20.00	\$420.00 ✓
Note: All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____.					

FORM 1

SUMMARY STATEMENT OF HOURS – CONSULTANTS AND LEGAL COUNSEL

NOVEMBER 16, 2007 – JULY 7, 2008

<u>EB2007-050</u> Board File Number		<u>The Ross Firm Group</u> Party Name			
<u>Carole Weber</u> Legal Counsel Name		<u>Paralegal</u> Year of Call		<u>The Ross Firm</u> Law Firm	
_____ Consultant Name		_____ Years of Relevant Experience		_____ Consultant Firm	
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	8	\$100.00	\$800.00	\$40.00	\$840.00
Attendance – Technical Conference					
Attendance – Settlement Conference					
Attendance – Oral Hearing					
Argument					
Case Management					
TOTALS	8	\$100.00	\$800.00	\$40.00	\$840.00 ✓
Note: All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____.					

APPENDIX "B"

FORM 1

SUMMARY STATEMENT OF HOURS – CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

EB2007-0050 Board File Number		The Ross Firm Group PC Party Name			
_____ Legal Counsel Name	_____ Year of Call		_____ Law Firm		
Edward R. Brill Consultant Name	25 Years of Relevant Experience		SEA Ltd. Consultant Firm		
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation & Report	49.50	\$217.88**	\$10,785.06	N/A	\$10,785.06
Attendance – Technical Conference					
Attendance – Settlement Conference					
Argument					
Case Management					
** \$210.00 USD = \$217.88 CDN					
TOTALS					\$10,785.06 ✓
Note: All claims must be in Canadian dollars. If applicable, state exchange rate 1.0375 and country of initial currency USD.					

S-E-A

ATTACHMENT 1

Professional Resume and Testifying Experience

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

January 2008

I. General Information

Project Engineer
SEA, Ltd.
3340 N.W. 53rd Street, Suite 402
Ft. Lauderdale, Florida 33309
(954) 777-4790
ebri11@sealimited.com

II. Education

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

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

United States Naval Academy
Annapolis, Maryland
1979-1981

III. Professional Summary

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

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

1983 to 2003
Florida Power & Light
Juno Beach, Florida

1998 to 2003
Senior Power Quality Business Manager

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

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

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

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

1988 to 1998
Power Quality Engineer

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

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

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

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

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

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

1983 to 1987

Customer Service/Engineering Training

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

IV. Seminars and Additional Education

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

V. Certifications

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

VI. Professional Registration

State of Florida, Registration No. 45819

VII. Courses Taught/Presentations

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

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

VIII. Professional Affiliations

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



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 1m9

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 Services:	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



The Ross Firm Professional Corporation

Date: June 30, 2008
SEA Invoice No. 7210629
SEA Project No. 703674

04/21/08 Client Contact	0.50	105.00
04/23/08 Review Documents	2.50	525.00
04/25/08 Report Preparation	3.50	735.00
04/25/08 Report Processing - Finalize Report	2.25	472.50

Total	50.50	\$ 10,605.00
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Richard Shearer, P.E.

04/28/08 Report Preparation	0.30	90.00
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Total	0.30	\$ 90.00
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04/28/08 Report Processing	4.00	140.00
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Total	4.00	\$ 140.00
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Total Professional Services	54.80	\$ 10,835.00
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Expenses:	Amount:
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Other Expenses

Postage	7.15
Phone Charges	9.75

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

SCHEDULE “D”

Work-in-Progress

To Jul 8/2008

date	Paid To/Fee/Time	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal.
Entry#	Explanation					Current Trust Bal
Client: 1732	OEB Litigation Group					874.35
atter: 2007-1977	EXPROPRIATION OF LAND - HYDRO ONE					0.00
Aug 1/2007	Lawyer: QMR 3.00 Hrs X 130.00				390.00	
161148	To meeting with P. Fallis, Robert Thompson, George MacDonald etc re: negotiations.					
Aug 1/2007	Lawyer: HJR 1.00 Hrs X 210.00				210.00	
161185	To meeting with P. Fallis in advance of meeting with Hydro One representatives.					
Aug 1/2007	Lawyer: QMR 1.00 Hrs X 130.00				130.00	
161186	To meeting with P. Fallis in advance of meeting with Hydro One representatives.					
Aug 1/2007	Expense Recovery	02944		81.60		
161978	Travel: Goderich - Durham - Goderich 204 @ \$0.40					
Aug 1/2007	Lawyer: HJR 3.00 Hrs X 210.00				630.00	
170102	To meeting with P. Fallis, Robert Thompson, George MacDonald etc re: negotiations.					
Aug 2/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
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 3/2007	Lawyer: QMR 4.25 Hrs X 130.00				552.50	
161157	To preparation of Submissions on Alberta Surface Rights Act - To review of Alberta Hansards, to review of Interpretation Act R.S.O., to review of Rizzi v. Rizzi Shoes SCC.					
Aug 3/2007	Lawyer: QMR 0.30 Hrs X 130.00				39.00	
161158	To telephone conversation with P. Fallis re: Further submissions on Alberta Surface Rights Act.					
Aug 3/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
161159	To correspondence to Mr. Fanyeck re: contact with our clients to be made through this office.					
Aug 3/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
169818	To correspondence from Mr. Fanyeck re: contact with our clients.					
Aug 3/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
169820	To correspondence from Natasha Sookmangal re: OEB letter to P. Fallis.					
Aug 3/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
169822	To correspondence to P. Fallis re: start of further submissions.					
Aug 7/2007	Lawyer: PR 0.55 Hrs X 210.00				115.50	
161163	To meeting with Tom and Anne Fritz re: individual property concerns.					
Aug 7/2007	Lawyer: PR 0.70 Hrs X 210.00				147.00	
161164	To meeting with Jack and Hildreth Clark re: individual property concerns.					
Aug 7/2007	Expense Recovery	02944		62.50		
161979	Travel: Goderich - Paisley - Goderich 156.24 @ \$0.40					
Aug 8/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
169824	To correspondence from James H. Smellie responding to the supplementary response submissions by certain intervenors represented by Fallis, Fallis & McMillan.					
Aug 13/2007	Lawyer: HJR 0.10 Hrs X 210.00				21.00	
161166	To correspondence from Michael Engelberg re: Hydro One contacting our clients.					
Aug 14/2007	Lawyer: QMR 0.40 Hrs X 130.00				52.00	
161681	To review of the Participant's list for the Section 98 application.					
Aug 14/2007	Lawyer: QMR 0.90 Hrs X 130.00				117.00	
161684	To providing reporting letter to					

Work-in-Progress
To Jul 8/2008

ate	Paid To/Fee/Time	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal.
Entry#	Explanation					Current Trust Bal
	Litigation Group.					
ug 14/2007	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				63.00	
161689	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.					
Aug 14/2007	Lawyer: QMR 0.30 Hrs X 130.00				39.00	
169829	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	Lawyer: HJR 0.10 Hrs X 210.00				21.00	
161167	To correspondence to Michael Engelberg re: up-to-date client list and correspondence with Hydro One's Counsel.					
Aug 15/2007	Lawyer: HJR 0.10 Hrs X 210.00				21.00	
161168	To correspondence from Michael Engelberg re: Hydro One's Counsel.					
ug 15/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
161169	To correspondence from Amani Ballan re: current list of access to land clients.					
ug 15/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
161170	To correspondence to OEB re: up-to-date client list.					
Aug 15/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
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					
ug 15/2007	Expense Recovery	02963		0.20		
162970	Fax @ \$0.20 -1					
Aug 16/2007	Lawyer: JCX 5.00 Hrs X 80.00				400.00	
161172	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.					
ug 16/2007	Lawyer: QMR 1.75 Hrs X 130.00				227.50	
161709	To meeting with Jim & Katherine Maus to discuss individual property issues.					
Aug 16/2007	Lawyer: QMR 1.75 Hrs X 130.00				227.50	
161710	To meeting with Glenn & Sandra Sawyer to discuss individual property issues.					
ug 16/2007	Lawyer: PR 1.75 Hrs X 210.00				367.50	
161712	To meeting with Glenn & Sandra Sawyer to discuss individual property issues.					
ug 16/2007	Expense Recovery	02944		62.50		
161980	Travel: Goderich - Paisley - Goderich 156.24 @ \$0.40					
Aug 16/2007	Lawyer: PR 1.75 Hrs X 210.00				367.50	
162453	To meeting with Jim & Katherine Maus to discuss individual property issues.					
Aug 16/2007	Expense Recovery	02963		1.40		
162971	Fax @ \$0.20 -7					
ug 16/2007	Expense Recovery	02963		88.20		
162972	Photocopies @ \$0.20 -441 (for letters enclosing transcript excerpts)					
Aug 17/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
161173	To receiving fax from Peter Fallis re: case law.					
g 17/2007	Lawyer: HJR 0.10 Hrs X 210.00				21.00	
162723	To receiving correspondence from Michael Millar re: cost submissions.					
g 17/2007	Expense Recovery	02963		0.60		
162973	Fax @ \$0.20 -3					

Work-in-Progress
To Jul 8/2008

ite	Paid To/Fee/Time	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal.
Entry#	Explanation					Current Trust Bal
Aug 20/2007	Expense Recovery	02926		1.20		
160931	Fax @ \$0.20 - 6 pages					
Aug 20/2007	Murray D. Keith, B.A.			491.00		
160947	Searches, report & delivery (9 properties)					
Aug 20/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
162657	To receiving correspondence from Peter O'Dell enclosing the OEB's Decision and Order on the Interim Access Application.					
Aug 20/2007	Lawyer: HJR 0.10 Hrs X 210.00				21.00	
170091	To receiving email from M. Engelberg regarding updated client list.					
Aug 20/2007	Lawyer: HJR 0.10 Hrs X 210.00				21.00	
170092	To correspondence to M. Engelberg enclosing July 24th and July 30th letters.					
Aug 21/2007	Lawyer: PR 1.00 Hrs X 210.00				210.00	
161056	Review of decision of OEB. To write to R. Rosenblatt concerning decision.					
Aug 21/2007	Lawyer: QMR 0.75 Hrs X 130.00				97.50	
161687	To reviewing transcripts and isolating questions with regards to agreements with landowners for interim access.					
Aug 21/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
161693	To correspondence to P. Fallis re: transcript excerpts.					
Aug 21/2007	Lawyer: MLD 0.10 Hrs X 80.00				8.00	
162071	To telephone call to Daniel Schwartz re: University of Toronto journal article.					
Aug 21/2007	Lawyer: HJR 0.10 Hrs X 210.00				21.00	
162072	To receiving correspondence from Daniel Schwartz re: University of Toronto journal article.					
Aug 21/2007	Lawyer: HJR 0.10 Hrs X 210.00				21.00	
162073	To correspondence to Daniel Schwartz requesting University of Toronto journal article.					
Aug 21/2007	Lawyer: QMR 1.00 Hrs X 130.00				130.00	
162153	To review of OEB Order on Interim Access.					
Aug 21/2007	Lawyer: HJR 1.00 Hrs X 210.00				210.00	
162154	To review of OEB Order on Interim Access.					
Aug 21/2007	Expense Recovery	02963		0.60		
162974	Fax @ \$0.20 -3					
Aug 22/2007	Lawyer: HJR 0.10 Hrs X 210.00				21.00	
162074	To receiving correspondence from Daniel Schwartz attaching University of Toronto journal article.					
Aug 23/2007	Lawyer: PR 0.10 Hrs X 210.00				21.00	
161682	To correspondence to David Waites re: conflict test and possible appeal.					
Aug 23/2007	Lawyer: PR 0.10 Hrs X 210.00				21.00	
161686	To correspondence to Mr. Carter re: telephone conversation and requesting fee estimate.					
Aug 23/2007	Lawyer: PR 0.10 Hrs X 210.00				21.00	
161691	To correspondence to Mr. Sawyer re: OEB's decision and order and setting up a meeting for Thursday, August 30th.					
Aug 23/2007	Lawyer: HJR 0.50 Hrs X 210.00				105.00	
161694	To conversation with Mr. Carter re: possible appeal on the OEB's August 20th Decision and Order.					
Aug 23/2007	Expense Recovery	02963		0.40		
162975	Fax @ \$0.20 -2					
Aug 24/2007	Lawyer: HJR 0.10 Hrs X 210.00				21.00	
161679	To receiving correspondence from M. Engelberg re: Hydro One contacting affected landowners.					
Aug 26/2007	Lawyer: QMR 1.50 Hrs X 130.00				195.00	
161767	To meeting with Mr. & Mrs. DeBliek re: Individual property issues.					

Work-in-Progress
To Jul 8/2008

ate	Paid To/Fee/Time	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal.
Entry#	Explanation					Current Trust Bal
*ug 26/2007	Lawyer: EMC 1.50 Hrs X 130.00				195.00	
161768	To meeting with Mr. & Mrs. DeBliek re: Individual property issues.					
Aug 26/2007	Lawyer: QMR 1.50 Hrs X 130.00				195.00	
161968	To meeting with Greg & Lloyd Hutton re: Individual property issues.					
ug 26/2007	Lawyer: EMC 1.50 Hrs X 130.00				195.00	
161969	To meeting with Greg & Lloyd Hutton re: Individual property issues.					
ug 27/2007	Expense Recovery	02944		62.50		
161981	Travel: Goderich - Paisley - Goderich 156.24 @ \$0.40					
Aug 27/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
162076	To correspondence to Peter Fallis sending University of Toronto journal article pertaining to the Bruce to Milton line.					
*ug 28/2007	Lawyer: MLD 0.10 Hrs X 80.00				8.00	
162060	To telephone call to Mrs. Sawyer re: cancelling meeting scheduled for Thursday, August 30.					
Aug 28/2007	Lawyer: MLD 0.10 Hrs X 80.00				8.00	
162061	To telephone call to Mrs. DeBliek re: cancelling meeting scheduled for Thursday, August 30.					
Aug 28/2007	Lawyer: MLD 0.10 Hrs X 80.00				8.00	
162062	To telephone call to Greg Hutton re: cancelling meeting scheduled for Thursday, August 30.					
Aug 28/2007	Lawyer: MLD 0.10 Hrs X 80.00				8.00	
162063	To leaving message for Mr. & Mrs. Mills re: cancelling meeting scheduled for Thursday, August 30.					
Aug 28/2007	Lawyer: MLD 0.10 Hrs X 80.00				8.00	
162064	To leaving message for Mr. & Mrs. Barrett re: cancelling meeting scheduled for Thursday, August 30.					
Aug 28/2007	Lawyer: MLD 0.10 Hrs X 80.00				8.00	
162065	To leaving message for Mr. & Mrs. Clark re: cancelling meeting scheduled for Thursday, August 30.					
Aug 28/2007	Lawyer: MLD 0.10 Hrs X 80.00				8.00	
162066	To leaving message for Mr. Fritz re: cancelling meeting scheduled for Thursday, August 30.					
Aug 28/2007	Lawyer: MLD 0.10 Hrs X 80.00				8.00	
162067	To leaving message for Mr. & Mrs. Maus re: cancelling meeting scheduled for Thursday, August 30.					
Aug 28/2007	Lawyer: MLD 0.10 Hrs X 80.00				8.00	
162068	To leaving message for Mr. & Mrs. Woelfle re: cancelling meeting scheduled for Thursday, August 30.					
ig 28/2007	Lawyer: MLD 0.10 Hrs X 80.00				8.00	
162069	To correspondence to Matt Fanyeck requesting ortho maps for the DeBlieks.					
ig 28/2007	Lawyer: MLD 0.10 Hrs X 80.00				8.00	
162070	To receiving correspondence from Matt Fanyeck re: ortho maps for the DeBlieks.					
ig 29/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
162653	To receiving correspondence from Enza Cancilla of Hydro One regarding contacting our clients.					
ig 30/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
162960	To receiving telephone message from Dave Barrett re: attendance at property for interim access.					
*ig 30/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
162961	To returning telephone message and leaving message for Dave Barrett re: interim access and allowances of access onto the widened corridor.					
ig 30/2007	Lawyer: QMR 0.20 Hrs X 130.00				26.00	
162962	To telephone call to Dave Barrett re:					

Work-in-Progress
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 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	
162964	To review of Pollution Probe's Submission on the EA Proposed Terms of Reference.					
Aug 30/2007	Lawyer: QMR 3.25 Hrs X 130.00				422.50	
162965	To preparation of submissions on Hydro One's Environmental Assessment Draft Terms of Reference.					
Aug 30/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
162966	To telephone call to Jack Clark re: Hydro's attendance at his property.					
Aug 30/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
163489	To correspondence from Basil Alexander attaching Pollution Probe's submissions to MOE.					
Aug 30/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
170094	To receiving ortho maps for the DeBliek property.					
Aug 31/2007	Lawyer: HJR 0.10 Hrs X 210.00				21.00	
162634	To receiving correspondence from Gail Brearley enclosing photo-based maps for the entire Bruce-Milton Line.					
Aug 31/2007	Lawyer: MLD 0.10 Hrs X 80.00				8.00	
162635	To telephone call to Mike DeBliek regarding contact with Matt Fanyeck.					
Aug 31/2007	Lawyer: MLD 0.10 Hrs X 80.00				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				8.00	
162637	To telephone call to Greg Hutton regarding contact with Matt Fanyeck.					
Aug 31/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
162654	To correspondence via email to Ms. Walli enclosing cost submissions.					
Aug 31/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
163560	To correspondence to other intervenors attaching the Ross Firm Group MOE submissions.					
Aug 31/2007	Expense Recovery	02983		8.80		
163565	Photocopies @ \$0.20 -44					
Sep 4/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
163483	To correspondence from Peter Fallis attaching cost submissions and letter to Ministry of Environment.					
Sep 4/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
163484	To correspondence from Peter Fallis attaching submissions to the Ministry of Environment.					
Sep 5/2007	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.					
Sep 5/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
162994	To correspondence to Dave Barrett re: access to Barrett Farm and upcoming meeting.					
Sep 6/2007	Lawyer: MLD 0.10 Hrs X 80.00				8.00	
163485	To telephone call to Patricia Woelfle re: letters from Hydro One.					
Sep 6/2007	Lawyer: MLD 1.00 Hrs X 80.00				80.00	
163488	To preparing and photocopying documents for client package including the reporting letter, MOE submissions by the Ross Firm, by Fallis, Fallis and MacMillan, and by Pollution Probe.					
Sep 6/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
166819	To placing telephone call to Matt Fanyeck regarding access to the widened corridor;					
Sep 6/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	

Work-in-Progress
To Jul 8/2008

Date	Entry#	Paid To/Fee/Time Explanation	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal. Current Trust Bal
	166820	To leaving telephone message with Rob Thompson regarding access to widened corridor and understanding of use of existing easement for access;					
Sep 6/2007	166821	Lawyer: QMR 1.00 Hrs X 130.00 To preparing letter for clients with regards to current land access issues and Section 98 of the OEB Act analysis;				130.00	
Sep 7/2007	163490	Lawyer: QMR 0.10 Hrs X 130.00 To correspondence from Dave Barrett updating on Hydro One's contact and requesting direction.				13.00	
Sep 7/2007	163491	Lawyer: QMR 0.10 Hrs X 130.00 To correspondence to Dave Barrett re: contact with Hydro One.				13.00	
Sep 7/2007	163541	Expense Recovery Photocopies @ \$0.20 - 540 for copies of reporting letter, Ross Firm Submissions to MOE, Fallis, Fallis & McMillan Submissions to MOE, and Pollution Probe submissions to MOE>	02978		108.00		
Sep 7/2007	163547	Lawyer: MLD 0.10 Hrs X 80.00 To telephone call to Sandra Sawyer booking appointment for farm kitchen meeting on September 20.				8.00	
Sep 7/2007	163548	Lawyer: MLD 0.10 Hrs X 80.00 To telephone call to Betty Mills booking individual client meeting and talking about access to her property.				8.00	
Sep 7/2007	163556	Lawyer: QMR 0.10 Hrs X 130.00 To correspondence from Rob Thomson regarding voice mail left by QMR				13.00	
Sep 7/2007	163557	Lawyer: QMR 0.10 Hrs X 130.00 To correspondence from Rob Thomson regarding access to land by surveyors.				13.00	
Sep 7/2007	163558	Lawyer: QMR 0.10 Hrs X 130.00 To correspondence to Rob Thomson regarding position on access and compensation.				13.00	
Sep 7/2007	163559	Lawyer: MLD 1.00 Hrs X 80.00 To preparing and photocopying documents for client package including the reporting letter, MOE submissions by the Ross Firm, by Fallis, Fallis and MacMillan, and by Pollution Probe.				80.00	
Sep 7/2007	163563	Expense Recovery Postage	02982		22.50		
Sep 7/2007	163929	Lawyer: QMR 0.30 Hrs X 130.00 To telephone conversation with Betty Mills with regards to the appraisers entering on her property as well as section 98 damages.				39.00	
Sep 7/2007	163930	Lawyer: QMR 6.00 Hrs X 130.00 To preparation for issues day, including to review of pre-filed evidence, and filing requirements for electricity transmission projects under section 92 of the OEB Act.				780.00	
Sep 7/2007	163938	Expense Recovery Photocopies @ \$0.20 -127	02989		25.40		
Sep 7/2007	164448	Purolator Courier Ltd. BOL320394976882 - OEB, K. Walli - Aug 31			13.78		
Sep 7/2007	164449	Purolator Courier Ltd. BOL320394981239 - OEB, M. Millar - Aug 31			13.78		
Sep 7/2007	164450	Purolator Courier Ltd. BOL320394988630 - Osler Hoskin & Harcourt LLP - Aug 31			16.54		
Sep 9/2007	164467	Lawyer: QMR 1.75 Hrs X 130.00 To review of materials in anticipation of Issues Conference;				227.50	
Sep 9/2007	164472	Expense Recovery Travel from Goderich to Issues Conference in Toronto (222km x .40/km)	03005		88.80		

Work-in-Progress

To Jul 8/2008

te	Paid To/Fee/Time	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal.
Entry#	Explanation					Current Trust Bal
~ p 10/2007	Lawyer: MLD 0.50 Hrs X 80.00				40.00	
164229	To typing up Individual Client Property Forms with information gathered.					
~ p 10/2007	Lawyer: QMR 9.00 Hrs X 130.00				1170.00	
164468	To attending at Issues Conference;					
p 10/2007	Lawyer: QMR 1.50 Hrs X 130.00				195.00	
164469	To review of Black Line draft issues list;					
p 11/2007	Lawyer: QMR 2.00 Hrs X 130.00				260.00	
164470	To attending at Issues Conference;					
Sep 11/2007	Lawyer: QMR 1.00 Hrs X 130.00				130.00	
164471	To review of materials after completion of Issues Conference;					
p 11/2007	Expense Recovery	03005		88.80		
164473	Travel from Issues Conference in Toronto to Goderich (222km x .40/km)					
~ p 12/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
164001	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				13.00	
164002	To correspondence from Frank J. Sperduti re: board staff submissions only to contested issues.					
Sep 12/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
164003	To correspondence from Kristi Sebalj confirming that board staff submission are only on contested issues.					
Sep 12/2007	Lawyer: QMR 0.20 Hrs X 130.00				26.00	
164478	To review of final issues list both contested and non-contested;					
Sep 12/2007	Lawyer: QMR 0.50 Hrs X 130.00				65.00	
164485	To reviewing and revising client property information forms;					
p 13/2007	Lawyer: MLD 0.20 Hrs X 80.00				16.00	
164230	To photocopying transfers, mortgages and other client information for the Maus properties.					
p 13/2007	Expense Recovery	03001		12.00		
164231	Photocopies @ \$0.20 -60					
Sep 13/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
164493	To receiving correspondence from Basil Alexander re: additional Pollution Probe intervenors.					
Sep 14/2007	Lawyer: QMR 3.00 Hrs X 130.00				390.00	
164411	To review of case law regarding granting leave to construct prior to EA approval. To commencing initial preparation of arguments on contested issues list.					
Sep 15/2007	Lawyer: QMR 4.00 Hrs X 130.00				520.00	
164519	To preparation of arguments/submissions for Issues Conference;					
Sep 15/2007	Lawyer: QMR 0.20 Hrs X 130.00				26.00	
164520	To telephone conversation with Frank Sperduti of BLG with regards to arguments for Issues Conference;					
Sep 15/2007	Lawyer: QMR 0.50 Hrs X 130.00				65.00	
164521	To telephone conversation with P. Fallis re Appeal and OEB Issues Conference;					
Sep 15/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
164662	To correspondence to Frank Sperduti at BLG re: EMFs.					
Sep 16/2007	Lawyer: QMR 0.60 Hrs X 130.00				78.00	
165185	To telephone conversation with P. Fallis re: Issues day submissions. To ensuring no overlap of submissions take place.					
Sep 16/2007	Expense Recovery	03120		24.59		
170085	Papaya: Meal					
Sep 16/2007	Expense Recovery	03120		15.10		
170090	Co-op Cabs : Taxi Fare					

Work-in-Progress
To Jul 8/2008

ate	Paid To/Fee/Time	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal.
Entry#	Explanation					Current Trust Bal
ep 17/2007 165184	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.				975.00	
ep 17/2007 170089	Expense Recovery Co-op Cabs: Taxi Fare	03120		15.10		
Sep 18/2007 165186	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.				455.00	
ep 18/2007 165187	Lawyer: QMR 3.60 Hrs X 130.00 To review of Auditor General's Review of Bruce Project. To review of Summary of Discounted Cash Flow Calculations. To telephone conversation with P. Fallis re: need for project. To review of Reasons in 1974 line construction. To review of initial IPSP. To preparation of letter to B. Chant.				468.00	
ep 18/2007 165230	Lawyer: QMR 0.10 Hrs X 130.00 To receiving correspondence from Michael Engelberg re: appraisal on Barrett's property.				13.00	
ep 18/2007 165533	Lawyer: QMR 0.10 Hrs X 130.00 To receiving correspondence from P. Fallis copying his correspondence to Robert Chant regarding the proposed 500 KV transmission line.				13.00	
ep 19/2007 165231	Lawyer: QMR 0.10 Hrs X 130.00 To receiving correspondence from Michael Engelberg re: compensation for access on clients property for appraisals.				13.00	
ep 20/2007 165973	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 reviewing property with Mills.				520.00	
Sep 21/2007 165495	Quinn M. Ross Cab Fare	4690		40.57		
ep 21/2007 165496	Quinn M. Ross Meals	4690		79.92		
Sep 21/2007 165530	Lawyer: QMR 0.10 Hrs X 130.00 To receiving correspondence from Susan Frank of Hydro One regarding comments on cost award claims.				13.00	
Sep 21/2007 165531	Lawyer: QMR 0.10 Hrs X 130.00 To correspondence to OEB submitting reply cost submissions.				13.00	
ep 21/2007 165532	Lawyer: QMR 0.10 Hrs X 130.00 To receiving correspondence from D. Barrett regarding wind farm compensation.				13.00	
ep 24/2007 165534	Lawyer: QMR 0.10 Hrs X 130.00 To receiving correspondence from Greg and Lloyd Hutton regarding the \$2500 prepayment.				13.00	
ep 24/2007 165938	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.				8.00	
ep 25/2007 165939	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-Progress
To Jul 8/2008

ate	Paid To/Fee/Time	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal.
Entry#	Explanation					Current Trust Bal
ep 25/2007	Goderich Print Shop			26.21		
174560	Copy of Documentation - DeBliek					
ep 26/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
165997	To correspondence from Natasha Sookmangal re: Leave to Construct - Issues Day - Decision and Order					
ep 26/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
166029	To receiving correspondence from Sandra Sawyer re: new member for OEB litigation group.					
ep 26/2007	Lawyer: QMR 0.20 Hrs X 130.00				26.00	
166030	To preparing email to Dr. Tarlochan at UWO, to adding Application and brief summary of same.					
ep 26/2007	Lawyer: MLD 0.10 Hrs X 80.00				8.00	
166071	To correspondence to Ms. Walli re: additional Ross Firm client and request for intervenor status.					
ep 26/2007	Lawyer: MLD 0.10 Hrs X 80.00				8.00	
166072	To correspondence to Matt Fanyeck re: additional Ross Firm client and request for aerial maps.					
ep 26/2007	Lawyer: QMR 1.00 Hrs X 130.00				130.00	
166284	To review of Issues Conference order and final issues list;					
Sep 26/2007	Lawyer: QMR 0.50 Hrs X 130.00				65.00	
166289	To review of the transcripts of Issues Conference;					
Sep 26/2007	Lawyer: QMR 0.20 Hrs X 130.00				26.00	
166290	To leaving telephone message with the Chair of the electrical engineering faculty of UWO's clerk requesting consultation on technical aspects of Hydro One's pre-filed evidence;					
ep 27/2007	Quinn M. Ross	4716		12.70		
166183	Reimbursement: OEB Aug 27/07 - Meal					
ep 27/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
166270	To correspondence to Ms. Walli re: extension for filing questions for the technical conference.					
ep 27/2007	Lawyer: MLD 0.10 Hrs X 80.00				8.00	
166271	To correspondence from Glen MacDonald of Hydro One re: evidence binder for the Hodgkinsons.					
ep 27/2007	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.					
ep 27/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
166273	To telephone call to Glen MacDonald of Hydro One re: evidence binders for clients.					
ep 27/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
166274	To correspondence with Mr. Barnett regarding technical consultation on Hydro-One Transmission Lines.					
ep 27/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
166275	To correspondence with Carman and Evelyn Hodgkinson regarding retaining our firm and information regarding the status of the OEB applications.					
ep 27/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
166332	To correspondence from Dave Barrett re: appraisers.					
ep 27/2007	Lawyer: QMR 0.50 Hrs X 130.00				65.00	
166668	To telephone conversation with Peter Fallis re: questions for technical conference, technical consultation, wind generation, power to grid.					
ep 27/2007	Lawyer: QMR 0.20 Hrs X 130.00				26.00	
166669	To telephone conversation with Bob Barnett of Byrne Engineer Consulting.					
Sep 27/2007	Lawyer: QMR 0.20 Hrs X 130.00				26.00	
166670	To drafting email to B. Barnett re: scope of opinion and assistance					

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To Jul 8/2008

ate	Paid To/Fee/Time	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal.
Entry#	Explanation					Current Trust Bal
	required.					
ep 28/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
166335	To correspondence from Basil Alexander re: Pollution Probe's further submissions on the proposed terms of reference for the environmental assessment.					
Oct 1/2007	Lawyer: QMR 0.50 Hrs X 130.00				65.00	
166858	To preparation of reporting letter to all clients.					
ct 1/2007	Expense Recovery	03053		12.60		
166865	Photocopies @ \$0.20 -63					
Oct 1/2007	Lawyer: MLD 0.10 Hrs X 80.00				8.00	
166869	To receiving orthomap from Matt Fanyeck for the Hodgkinson property.					
Oct 1/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
166870	To receiving correspondence from Glen MacDonald enclosing the paper copy of HONI's Application and Evidence.					
ct 1/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
166871	To correspondence to Mr. Barnett requesting reply re: Hydro-One Opinion Request.					
ct 1/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
166872	To receiving correspondence from Joanna Rosengarten re: Bruce Power question to HONI in advance of technical conference.					
Oct 1/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
166873	To receiving correspondence from Natasha Sookmangal re: OEB's answer to request for extension on the deadline to submit questions for the technical conference.					
Oct 1/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
166874	To receiving correspondence from Basil Alexander attaching Pollution Probe's written questions in advance of the technical conference.					
ct 1/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
166876	To receiving correspondence from Basil Alexander attaching Part 2 of Pollution Probe's written questions in advance of technical conference.					
ct 1/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
166881	To correspondence from Peter Fallis re: technical questions posed to HONI.					
ct 1/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
166882	To correspondence from BLG re: Powerline Connections written questions to HONI regarding the Technical Conference.					
ct 1/2007	Expense Recovery	03054		2.60		
166883	Photocopies @ \$0.20 -13					
Oct 1/2007	Expense Recovery	03054		5.80		
166884	Photocopies @ \$0.20 -29					
ct 1/2007	Lawyer: QMR 0.50 Hrs X 130.00				65.00	
167051	To review of pollution probes questions for technical conference;					
Oct 1/2007	Lawyer: QMR 0.40 Hrs X 130.00				52.00	
167054	To review of part 2 of pollution probes questions for technical conference;					
Oct 1/2007	Lawyer: QMR 0.40 Hrs X 130.00				52.00	
167056	To review of powerline connections written questions for technical conference;					
Oct 1/2007	Lawyer: QMR 0.50 Hrs X 130.00				65.00	
169023	To review of questions for technical conference prepared by Peter Fallis;					
ct 2/2007	Expense Recovery	03056		9.90		
166887	Postage					
Oct 2/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
166999	To receiving correspondence from M. Engelberg re: HONI agents contacts with					

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ate	Paid To/Fee/Time	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal.
Entry#	Explanation					Current Trust Bal
	our clients.					
ct 2/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
167000	To correspondence to M. Engelberg re: position of HONI regarding interim access compensation and contact between HONI agents and our clients.					
ct 3/2007	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				13.00	
167537	To correspondence to M. Engelberg regarding interim access and compensation.					
Oct 4/2007	Lawyer: QMR 0.20 Hrs X 130.00				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				13.00	
167313	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.					
ct 5/2007	Lawyer: QMR 0.75 Hrs X 130.00				97.50	
167860	To reviewing BLG submissions on Hydro One EA terms of reference;					
Oct 5/2007	Lawyer: QMR 0.40 Hrs X 130.00				52.00	
167862	(QR - date not dictated?) To review of further submissions on EA terms of reference from pollution probe;					
Oct 5/2007	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				13.00	
167536	To correspondence to Mr. Sinclair requesting opinion for Hydro One Technical Conference.					
Oct 11/2007	Lawyer: QMR 2.10 Hrs X 130.00				273.00	
167866	To preparation for Technical Conference;					
ct 11/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
167873	(QR - date not dictated?) To telephone conversation with M. Miller, returning his call;					
ct 11/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
167874	(QR - date not dictated?) To receiving telephone message re attendance at Technical Conference;					
ct 11/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
168337	To correspondence from Natasha Sookmangal attaching OEB letter to Hydro One re: updating evidence.					
ct 13/2007	Expense Recovery	03120		254.59		
201260	Hy's Toronto: Meal - QMR - Cheque 4825					
Oct 14/2007	Lawyer: QMR 3.00 Hrs X 130.00				390.00	
169021	To preparation for Technical Conference.					
ct 15/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
168350	To receiving fax from P. Fallis re: technical conference.					
Oct 15/2007	Lawyer: QMR 1.00 Hrs X 130.00				130.00	
169019	To review of transcript from day 1 - Technical Conference.					
Oct 15/2007	Lawyer: QMR 8.00 Hrs X 130.00				1040.00	
169020	To attendance at Technical Conference.					
ct 16/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
168336	To correspondence to Kristi Walli re:					

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date	Paid To/Fee/Time	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal.
Entry#	Explanation					Current Trust Bal
	request for an adjournment of the upcoming interrogatory process and request for further technical conference.					
Oct 16/2007	Lawyer: QMR 6.00 Hrs X 130.00				780.00	
169018	To attendance at Technical Conference.					
Oct 17/2007	Expense Recovery	03090		18.60		
168468	Photocopies @ \$0.20 -93 (transcripts for master file)					
Oct 17/2007	Lawyer: QMR 1.00 Hrs X 130.00				130.00	
169017	To review of transcript from day 2 - Technical Conference.					
Oct 18/2007	Expense Recovery	03090		27.00		
168467	Photocopies @ \$0.20 -135					
Oct 18/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
168469	To correspondence to Mr. and Mrs. Hodgkinson attaching prior correspondence to all clients.					
Oct 18/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
168551	To receiving correspondence from Frank Sperdutti re: request to OEB for adjournment of written interrogatories.					
Oct 18/2007	Lawyer: MLD 1.00 Hrs X 80.00				80.00	
168552	To preparing document package for Mr. & Mrs. Hodgkinson updating them on all previous correspondence sent to group members.					
Oct 22/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
168886	To receiving correspondence from Natasha Sookmangal re: October 16 letter.					
Oct 22/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
168887	To correspondence to Natasha Sookmangal attaching October 16th letter.					
Oct 22/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
168888	To correspondence to Mr. MacIntosh attaching Oct. 16th correspondence to OEB.					
Oct 22/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
169014	To receiving correspondence from Basil Alexander attaching Pollution Probe's Request to Postpone Interrogatories.					
Oct 22/2007	Lawyer: QMR 0.40 Hrs X 130.00				52.00	
169347	To telephone call with P. Fallis re: outcome of technical conference and Camp Creek Appeal of Interim Access Order.					
Oct 22/2007	Lawyer: QMR 0.20 Hrs X 130.00				26.00	
169350	To telephone call with P. Fallis re: affidavit in support of motion to stay interim order.					
Oct 22/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
173706	To correspondence from D. MacIntosh re: letter from Energy Probe Research Foundation to OEB.					
Oct 22/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
173709	To correspondence from D. MacIntosh re: missing correspondence and rules for filing information and correspondence.					
Oct 23/2007	Expense Recovery	03108		4.80		
169004	Photocopies @ \$0.20					
Oct 23/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
169015	To receiving correspondence from Peter Fallis attaching letter to Michael Miller re: postponing interrogatory phase.					
Oct 23/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
169016	To correspondence to Mr. Sinclair re: requesting technical opinion.					
Oct 23/2007	Lawyer: QMR 0.75 Hrs X 130.00				97.50	
169214	To drafting detailed reporting letter on technical conference.					
Oct 23/2007	Lawyer: QMR 0.40 Hrs X 130.00				52.00	

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date	Paid To/Fee/Time	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal.
Entry#	Explanation					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.					
Oct 23/2007	Lawyer: QMR 0.20 Hrs X 130.00				26.00	
169373	To review of letter of P. Fallis in support of request for adjournment of IR process.					
Oct 23/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
171981	To correspondence from G. Nettleton re: letter to OEB regarding application amendments.					
Oct 24/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
169187	To correspondence from Carman & Evelyn Hodgkinson attaching property information form.					
Oct 24/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
169217	To correspondence to Ms. Heinz et al. attaching correspondence sent to OEB on October 16.					
Oct 24/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
169218	To correspondence from John Rattray of IESO attaching letter to OEB re: technical conference.					
Oct 24/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
169221	To correspondence from Natasha Sookmangal attaching Board Letter re: postponement of interrogatory phase.					
Oct 24/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
169222	To correspondence from Chris Pappas responding to Mr. Stevenson.					
t 24/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
169225	To correspondence to intervenors attaching Ross Firm Group's October 16 correspondence to the OEB.					
t 24/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
169226	To correspondence to Mr. Stephenson requesting correspondence sent to Mr. Pappas.					
t 24/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
169229	To correspondence from Cisca McInnis of the Ministry of Energy requesting to be copied on correspondence.					
t 24/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
169230	To correspondence to Cisca McInnis attaching October 16 correspondence.					
Oct 24/2007	Lawyer: QMR 0.20 Hrs X 130.00				26.00	
169377	To review of IESO correspondence re: request for postponed interrogatories.					
Oct 24/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
169421	To correspondence from Mr. Pappas attaching correspondence sent by Mr. Stephenson on October 23, 2007.					
t 24/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
169424	To correspondence to Richard Stephenson requesting to be included in future correspondence with regards to EB-2007-0050.					
Oct 24/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
169425	To correspondence from Hydro One re: correspondence received from Mr. Fallis.					
Oct 29/2007	Expense Recovery	03121		88.80		
170130	Travel Goderich to Toronto: 222km @ \$0.40					
Oct 30/2007	Expense Recovery	03121		88.80		
170131	Travel To Goderich from Toronto: 222km @ \$0.40					
Oct 31/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
170160	To correspondence from E. Sinclair re: consulting work.					
Oct 31/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
170161	To correspondence to E. Sinclair re: referrals for consulting.					
Oct 31/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	

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ate	Paid To/Fee/Time	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal.
Entry#	Explanation					Current Trust Bal
170162	To correspondence from E. Sinclair re: referrals for consulting.					
ct 31/2007	Expense Recovery	03128		61.60		
170546	Photocopies @ \$0.20 -308					
Oct 31/2007	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.					
ov 5/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
170926	To correspondence from C. A. Pappas re: series compensation.					
Nov 5/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
170927	To correspondence from G. MacDonald attaching letter filed with OEB re: technical conference transcript corrections.					
Nov 5/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
170928	To correspondence from C. A. Pappas re: history of series compensation and Charles Concordia.					
Nov 9/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
201345	To correspondence from C. Pappas re: article in Owen Sound Sun Times.					
NOV 9/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
201347	To correspondence from C. Pappas re: correction re OMERS.					
ov 9/2007	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.					
ov 9/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
201355	To correspondence from E. Cancilla re: notice of public information centre and resident letter.					
ov 11/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
201357	To reviewing file and bringing file forward.					
Nov 12/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
201356	To drafting reporting letter to clients re: status of Camp Creek Appeal.					
Nov 14/2007	Expense Recovery	03160		11.00		
171758	Postage -10					
ov 14/2007	Expense Recovery	03160		16.00		
171759	Photocopies @ \$0.20 - 80					
Nov 14/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
201344	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				13.00	
201346	To correspondence from C. Pappas re: article in Technically Speaking.					
ov 14/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
201348	To correspondence from C. Pappas re: Notice of Commencement of Construction of New Nukes.					
ov 14/2007	Lawyer: QMR 0.10 Hrs X 130.00				13.00	
201351	To correspondence from C. Pappas re: Physics Today, February 2006.					
ov 14/2007	Lawyer: QMR 1.00 Hrs X 130.00				130.00	
201359	To preparing and sending detailed reporting letter to clients (.1 x 10 letters)					
Nov 16/2007	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192324	To correspondence from C. Pappas re: access to studies and reports from OPA and IESO.					
Nov 16/2007	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201311	To correspondence from B. Alexander requesting being added to contact list					

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ate	Paid To/Fee/Time	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal.
Entry#	Explanation					Current Trust Bal
	for intervenors.					
ov 18/2007	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192325	To reviewing file and bringing file forward.					
Nov 21/2007	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192132	To correspondence from C. Pappas re: "A Submission to the Ontario Power Authority (OPA)..." by F.R. Greening, Ph.D.					
ov 22/2007	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192133	To correspondence from C. Pappas re: request for OPA to enter into Application as Intervenor.					
ov 26/2007	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192134	To correspondence from G. MacDonald re: letter to Mr. C. Pappas.					
Nov 28/2007	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192135	To correspondence from B. McCormick re: Environmental Assessment Proposed Terms of Reference.					
Nov 28/2007	Lawyer: MLD 0.10 Hrs X 100.00				10.00	
201235	To correspondence from J. Wiechel re: consultation.					
ov 30/2007	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192136	To correspondence from G. Macdonald re: updated exhibit A-1-1.					
ov 30/2007	Lawyer: MLD 0.10 Hrs X 100.00				10.00	
201213	To telephone call with E. Brill of SEA Limited re: transmission line consultation and scheduling of telephone meeting with QMR.					
ec 2/2007	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192137	To correspondence from C. Pappas re: OEB application timeline.					
ec 3/2007	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192138	To correspondence from D. MacIntosh re: correspondence from Mr. Pappas.					
Dec 4/2007	Lawyer: QMR 0.40 Hrs X 170.00				68.00	
192139	To telephone conversation with Ed Brill re consulting work on technical end of file;					
Dec 4/2007	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192140	To correspondence from D. Barrett re: Hanover doctor leaving area if hydro line goes through his farm.					
Dec 6/2007	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192141	To correspondence from J. Fitzsimmons re: C.V. and Fee Schedule of Ed Brill.					
ec 6/2007	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192142	To correspondence from G. MacDonald re: updated section 98 application.					
ec 10/2007	Expense Recovery	03226		64.00		
176444	Travel Goderich-Paisley-Goderich 160 km @ \$.40					
Dec 10/2007	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192143	To correspondence from S. Frank re: updated and new exhibits.					
ec 10/2007	Lawyer: QMR 1.50 Hrs X 170.00				255.00	
192144	To meeting with C and E Hodgkinson re: property issues and status of matter currently and in the near future.					
ec 10/2007	Lawyer: QMR 0.40 Hrs X 170.00				68.00	
192145	To review of HONI responses to submissions on EA TOR.					
ec 11/2007	Lawyer: QMR 2.30 Hrs X 170.00				391.00	
192147	To review of updated HONI Application material.					
Dec 14/2007	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201308	To correspondence from OEB re: letter to C. Pappas responding to his letter of Nov.22.08.					
Dec 17/2007	Expense Recovery	03216		0.40		
175152	Photocopies @ \$0.20					
ec 17/2007	Expense Recovery	03216		0.52		
175153	Postage					

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ate	Paid To/Fee/Time	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal.
Entry#	Explanation					Current Trust Bal
Dec 17/2007	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192148	To correspondence to Mr. and Mrs. Hodgkinson re: meeting of December 10, 2007.					
Dec 18/2007	Expense Recovery	03222		0.40		
175880	Fax @ \$0.20					
Dec 18/2007	Lawyer: QMR 0.75 Hrs X 170.00				127.50	
192149	To review of further submissions regarding the moetor of pollution probe;					
Dec 18/2007	Lawyer: QMR 0.30 Hrs X 170.00				51.00	
192150	To drafting further submissions regarding the moetor;					
Dec 18/2007	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192151	To correspondence to C. McLennon re: further submissions on the EA Terms of Reference.					
Dec 18/2007	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192152	To copying correspondence to C. McLennon to all intervenors and HONI.					
Jan 2/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192311	To correspondence from D. MacIntosh re: counsel for Energy Probe Research Foundation.					
Jan 9/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192153	To reviewing and bringing file forward.					
Jan 28/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192154	To correspondence from C. Pappas re: IESO Previous Reports Library 2000-2006.					
Jan 31/2008	Lawyer: QMR 1.20 Hrs X 170.00				204.00	
192155	To review of SIAR Report and comments.					
Jan 31/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192156	To correspondence from N. Sookmangal of OEB re: Partial Decision and Cost Order.					
Feb 5/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192157	To correspondence to E. Brill re: Consultation.					
Feb 5/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201317	To correspondence from B. Alexander re: copies of Pollution Probe's submissions on EA ToR.					
Feb 6/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192158	To correspondence from B. Alexander re: Pollution Probe's submissions on Revision 2 of Hydro One's amended proposed terms of reference.					
Feb 6/2008	Lawyer: QMR 0.50 Hrs X 170.00				85.00	
192159	To review of Pollution Probe submissions re: Revised Amended EA TOR.					
Feb 6/2008	Lawyer: QMR 0.50 Hrs X 170.00				85.00	
192160	To detailed review of Amended Notice of Application.					
Feb 7/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192161	To correspondence from N. Sookmangal re: Leave to Construct Procedural Order Number 4.					
Feb 8/2008	Lawyer: QMR 1.00 Hrs X 170.00				170.00	
192162	To review of Procedural Order No. 4					
Feb 8/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201321	To correspondence from P. Fallis re: Procedural Order No. 4.					
Feb 12/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192163	To correspondence to P. Fallis re: additions to Issues List.					
Feb 12/2008	Lawyer: QMR 1.20 Hrs X 170.00				204.00	
192164	To drafting suggested additions to September 26, 2007 issues list.					
Feb 12/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192165	To correspondence to E.Brill re: consultation and retainer.					
Feb 12/2008	Lawyer: MLD 0.20 Hrs X 100.00				20.00	
201214	To telephone call to E. Brill at SEA					

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ate	Paid To/Fee/Time	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal.
Entry#	Explanation					Current Trust Bal
	Ltd. re: consultation.					
Feb 13/2008	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.					
Feb 13/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192167	To correspondence from C. Pappas re: expert consultation.					
Feb 13/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192168	To correspondence from D. MacIntosh re: Energy Probe Research Foundation request to add consultant.					
Feb 13/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192169	To correspondence to E. Brill re: Series Capacitors.					
Feb 13/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192170	To correspondence from B. Alexander re: Pollution Probe's request to slightly revisit the timetable.					
Feb 13/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201329	To correspondence from P. Fallis re: letter to board requesting procedural orders day.					
Feb 14/2008	Expense Recovery	03325		1.40		
183180	Fax @ \$0.20					
Feb 14/2008	Lawyer: QMR 5.50 Hrs X 170.00				935.00	
192171	To commencing review of IESO materials located at http://www.ieso.ca/imoweb/monthsYears/prvious.asp .					
Feb 14/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192173	To correspondence to P. Fallis re: Expert Consultation.					
Feb 14/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192174	To correspondence from C. Pappas re: articles in Orangeville Citizen.					
Feb 14/2008	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.					
Feb 14/2008	Lawyer: QMR 0.30 Hrs X 170.00				51.00	
192176	To telephone conversation with E. Brill re: documents to review as well as retainer issues.					
Feb 14/2008	Lawyer: MLD 0.10 Hrs X 100.00				10.00	
201215	To telephone conversations with Joannie at SEA Ltd. re: work agreement.					
Feb 14/2008	Lawyer: MLD 0.10 Hrs X 100.00				10.00	
201216	To forwarding copies of written questions in advance of technical conference to E.Brill.					
Feb 14/2008	Lawyer: MLD 0.30 Hrs X 100.00				30.00	
201217	To preparation of binder of documents to be sent to E. Brill at SEA Ltd.					
Feb 14/2008	Lawyer: MLD 0.10 Hrs X 100.00				10.00	
201218	To correspondence from J. Fitzsimmons re: Retainer Request from SEA Ltd.					
Feb 14/2008	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.					
Feb 14/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201320	To correspondence from D. MacIntosh re: Energy Probe's letter regarding Issues List.					
Feb 15/2008	Lawyer: QMR 0.75 Hrs X 170.00				127.50	
192177	To drafting cover letter and rationale for additions to issues list.					
Feb 15/2008	Lawyer: QMR 0.30 Hrs X 170.00				51.00	
192178	To telephone conversation with P. Fallis re: Merging groups with respect to retaining expert.					
Feb 15/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192179	To correspondence to K. Walli re: Issues List Submissions and comments					

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date	Paid To/Fee/Time	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal.
Entry#	Explanation					Current Trust Bal
	on timeline.					
Feb 15/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192180	To correspondence from HONI re: responding to correspondence from Pollution Probe.					
Feb 15/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192181	To correspondence from BLG re: Powerline Connections submissions on the Issues List and timeline.					
Feb 15/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192182	To correspondence from C. Pappas re: OEB Transmission System Code.					
Feb 15/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192183	To correspondence from C. Pappas re: Issues List Submission.					
Feb 15/2008	Lawyer: QMR 3.20 Hrs X 170.00				544.00	
192184	To continued review of IESO reports, specifically: Ontario Transmission System, Resource Adequacy Assessment, Ontario Demand Forecast and 10-Year Outlook Highlights.					
Feb 19/2008	Expense Recovery	03327		8.20		
183573	Photocopies @ \$0.20					
Feb 19/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192185	To correspondence from B. Alexander re: Pollution Probe's reply to HONI's submissions on Pollution Probe's Request to slightly revisit the timetable.					
Feb 19/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192186	To correspondence to B. Alexander re: expert reports.					
Feb 19/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192187	To correspondence to K. Walli re: ten paper copies of Ross Firm Group submissions.					
Feb 19/2008	Lawyer: QMR 2.00 Hrs X 170.00				340.00	
192188	To preparing detailed 18 page reporting letter to clients.					
Feb 19/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192189	To correspondence from J. Rosengarten re: question regarding due diligence study.					
Feb 19/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192190	To correspondence from C. Pappas re: Applicant Evidence and Timeline.					
Feb 19/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192191	To correspondence from C. Pappas re: supplementary to submission regarding evidence and the timeline.					
Feb 19/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192192	To correspondence to P. Fallis re: OPG website re: Darlington.					
Feb 19/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192193	To correspondence from OEB re: Issues Day Hearing.					
Feb 19/2008	Lawyer: MLD 0.10 Hrs X 100.00				10.00	
201220	To correspondence to K. Walli re: confirming Ross Firm Group submissions sent via courier.					
Feb 20/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192194	To correspondence from B. Alexander re: experts and timeline.					
Feb 20/2008	Lawyer: QMR 1.50 Hrs X 170.00				255.00	
192195	To preparation for Issues Day and discussion of Timeline established in Procedural Order 4.					
Feb 21/2008	Expense Recovery	03342		46.00		
184302	Photocopies @ \$0.20 -230 for reporting letter					
Feb 21/2008	Expense Recovery	03342		26.40		
184303	Postage					
Feb 21/2008	Lawyer: QMR 7.00 Hrs X 170.00				1190.00	
192196	To attending at Issues Day and discussion of Timeline established in					

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date	Paid To/Fee/Time	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal.
Entry#	Explanation					Current Trust Bal
	Procedural Order 4.					
Feb 21/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192197	To correspondence from Richard R. Basom of SEA Ltd. re: retainer request.					
Feb 22/2008	Purolator Courier Ltd.			13.05		
185454	BOL329010526559 - OEB - Feb 19					
Feb 22/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192198	To correspondence from C. Pappas re: Requests for documents from HONI.					
Feb 22/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192199	To correspondence to Mr. and Ms. DeBliek returning documents.					
Feb 22/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192200	To correspondence to Mr. and Ms. Mills returning documents.					
Feb 22/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192201	To correspondence from B. Alexander re: Pollution Probe's Interrogatories Part 1.					
Feb 22/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192202	To correspondence from C. Pappas re: email to Mr. Nettleton dated November 16, 2007.					
Feb 22/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192203	To correspondence from B. Ware re: Calldron Gas Bars Ltd, Black Creek Golf Course and proposed Halton Hills switchover.					
Feb 24/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192204	To correspondence from C. Pappas re: His Written Interrogatories Part 1.					
Feb 24/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192205	To correspondence from C. Pappas re: His Written Interrogatories Part 2.					
Feb 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				17.00	
192207	To correspondence from C. Pappas re: resend of Written Interrogatories.					
Feb 25/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192211	To correspondence from C. Pappas re: revisions to Parts 1 and 2 of his Interrogatories.					
Feb 25/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192212	To correspondence from OEB re: Board Staff Interrogatories.					
Feb 25/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192213	To correspondence from OEB re: Procedural Order No. 5.					
Feb 25/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192214	To correspondence from P. Fallis re: MOE inquires and EA review process.					
Feb 25/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192215	To correspondence from C. Pappas re: Thyristor Controlled Series Capacitors.					
Feb 25/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192216	To correspondence from C. Pappas re: Transmission System Code.					
Feb 26/2008	Lawyer: QMR 4.00 Hrs X 170.00				680.00	
192217	To review of interrogatories of: Pollution Probe, Energy Probe, Fallis Group, Chris Pappas, Board Staff, CALLDRON GAS BARS LTD. To review of Procedural Order No. 5. To review of response from HONI to Interrogatories.					
Feb 26/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192218	To correspondence from D. MacIntosh re: Energy Probe Research Foundation Interrogatories.					
Feb 26/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192219	To correspondence from P. Fallis re: Fallis Group Interrogatories.					
Feb 26/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192220	To correspondence from A. Monem re:					

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ate	Paid To/Fee/Time	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal.
Entry#	Explanation					Current Trust Bal
	Saugeen Ojibway Nations' Interrogatories.					
eb 26/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192221	To correspondence from G. Nettleton re: Interrogatories HONI cannot respond to.					
eb 26/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192222	To correspondence from P. Fallis re: Letter to Intervenor Counsel and Memo re: EA Review Process.					
eb 27/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192223	To correspondence to E. Brill re: interrogatories.					
eb 27/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192224	To correspondence from G. Nettleton re: responding to C. Pappas' procedural question.					
Feb 27/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201299	To correspondence from C. Pappas re: Letter from Michael Chong MP.					
Feb 27/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201305	To correspondence from C. Pappas re: procedural question.					
eb 28/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192225	To correspondence from C. Pappas re: article in Orangeville Citizen.					
eb 28/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192226	To correspondence from HONI re: further interrogatories they cannot answer.					
eb 28/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192227	To correspondence from P. Fallis re: Interrogatories to other Drivers.					
Feb 29/2008	Lawyer: QMR 0.40 Hrs X 170.00				68.00	
192228	To telephone conversation with P. Fallis re: avoiding overlap with Interrogatories. To discussion re: Contacting Philip Dubac CNSC. To conversation re: interrogatories to OPA and IESO and Ministry of Energy.					
eb 29/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192229	To correspondence from P. Fallis re: Letter to Canadian Nuclear Safety Commission.					
eb 29/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192230	To correspondence from P. Fallis re: Contact Info and information re: OPG.					
eb 29/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192231	To correspondence from P. Fallis re: Correspondence to C. Pappas re letter to CNSC.					
Feb 29/2008	Lawyer: MLD 0.10 Hrs X 100.00				10.00	
201221	To telephone conversation with M. DeBlick re: status of matter.					
Feb 29/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201363	To correspondence from HONI re: interrogatories that can't be answered.					
r 2/2008	Lawyer: QMR 3.20 Hrs X 170.00				544.00	
192232	To commencing preparation of Interrogatories.					
r 3/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192233	To correspondence from G. Nettleton re: Service of IR Responses.					
Mar 3/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192234	To correspondence to G. Nettleton re: accepting service of IR Responses.					
Mar 3/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192235	To correspondence from P. Fallis re: questions for OPG.					
r 3/2008	Lawyer: MLD 0.10 Hrs X 100.00				10.00	
201222	To correspondence to G. Nettleton re: updated Ross Firm Group Intervenor List.					
r 3/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201306	To correspondence from B. Alexander					

te	Entry#	Paid To/Fee/Time Explanation	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal. Current Trust Bal
		re: Pollution Probe's interrogatories part 2.					
Mar	3/2008	Carole Weber - Petty Cash	5253		20.36		
	201315	Canada Post - XPost - Feb 22					
r	3/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	201367	To correspondence from C. Pappas re: written interrogatories Part 3.					
Mar	4/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	201301	To correspondence from C. Pappas re: correspondence between C. Pappas and ABB.					
Mar	4/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	201302	To correspondence from C. Pappas re: Thyristor Controlled Series Capacitors and/or Thyristor Protected Series Capacitors.					
Mar	4/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	201369	To correspondence from C. Pappas re: History of Series Capacitor installation.					
Mar	5/2008	Ontario Power Generation	5266		5.00		
	185733	Application Fee: Freedom of Information & Protection of Privacy Act					
Mar	5/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	201332	To correspondence from C. Pappas re: nondisclosure agreement and practice direction on confidential filing.					
r	6/2008	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	6/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	192237	To correspondence from P. Fallis re: questions for MOE.					
r	6/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	201334	To correspondence from M. Heinz re: OPA's letter to the Board in response to Mr. Nettleton's letter of February 29th regarding Pollution Probe IRs 9, 10, and 11.					
Mar	6/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	201349	To correspondence from C. Pappas re: Mr. Rattray's Request.					
r	6/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	201353	To correspondence from B. Alexander re: historical documents.					
r	6/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	201358	To correspondence from C. Pappas re: Environmental Assessment - Bruce to Milton - Interrogatory Request.					
r	6/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	201362	To correspondence from G. Nettleton re: interrogatories HONI can't answer.					
Mar	6/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	201365	To correspondence from J. Roszell re: PWU interrogatories.					
Mar	7/2008	Lawyer: QMR 2.30 Hrs X 170.00				391.00	
	192238	To review of Procedural Order No.6. 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.					

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ate	Entry#	Paid To/Fee/Time Explanation	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal. Current Trust Bal
ar	7/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	192239	To correspondence from OEB re: Procedural Order No. 6.					
Mar	7/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	192240	To correspondence from C. Pappas re: Confidentiality Agreements.					
Mar	8/2008	Lawyer: QMR 2.40 Hrs X 170.00				408.00	
	192241	To final preparation of questions to HONI, Minister of Energy and OPG. To final preparation of cover letters thereto.					
Mar	8/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	192242	To correspondence from D. MacIntosh re: Energy Probe's Interrogatories (Set 2).					
Mar	10/2008	Ministry of Energy	5280		5.00		
	186696	Application Fee: Freedom of Information & Protection of Privacy Act					
ar	10/2008	Independent Electricity System Operator	5284		5.00		
	186698	Application Fee: Freedom of Information & Protection of Privacy Act					
Mar	10/2008	Ontario Power Authority	5285		5.00		
	186705	Application Fee: Freedom of Information & Protection of Privacy Act					
Mar	10/2008	Lawyer: QMR 2.50 Hrs X 170.00				425.00	
	192243	To review of OPA materials and preparation of interrogatories to OPA and submitting same.					
Mar	10/2008	Lawyer: QMR 2.50 Hrs X 170.00				425.00	
	192244	To review of IESO materials and preparation of interrogatories to IESO and submitting same.					
Mar	10/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	192245	To correspondence from Powerlines Connections re: Interrogatories.					
ar	10/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	192246	To correspondence from Pollution Probe re: Set 3 of Interrogatories.					
Mar	10/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	192247	To correspondence to R. Watson at OPG re: request for information.					
Mar	10/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	192248	To correspondence to J. Rattray at IESO re: request for information.					
ur	10/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	192249	To correspondence to M. Heinz at OPA re: request for information.					
ur	10/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	192250	To correspondence to K. Walli re: Ross Firm Group's interrogatories to HONI, MOE, and OPG.					
ur	10/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	192251	To correspondence to K. Walli re: Ross Firm Group's interrogatories to OPA and IESO.					
Mar	10/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	192252	To correspondence to MOE re: request for information.					
Mar	10/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	192253	To correspondence from B. Alexander re: Part 4 of Pollution Probe's written interrogatories.					
Mar	10/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	192254	To correspondence from OEB re: Board Staff Interrogatories Set 2.					
ur	10/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	192255	To correspondence from G. Nettleton re: Pollution Probe's request for historical information prior to 2002.					
ur	10/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	192256	To correspondence from B. Alexander re: Part 5 of Pollution Probe's written interrogatories.					
r	10/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
	192257	To correspondence from P. Fallis re:					

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ve	Paid To/Fee/Time	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal.
Entry#	Explanation					Current Trust Bal
	Wind Power Notes.					
1 r 10/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192258	To correspondence from C. Pappas re: HONI's response to his interrogatories.					
1 r 10/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192259	To correspondence from G. MacDonald re: HONI's response to Pollution Probe's Interrogatories List 1.					
1 r 10/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192260	To correspondence from P. Fallis re: Interrogatories to MOE.					
Mar 10/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192261	To correspondence from G. MacDonald re: HONI's response to OEB Interrogatories List 1.					
Mar 10/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192262	To correspondence from P. Fallis re: Interrogatories to OPG.					
1 r 11/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192263	To correspondence from A. Monem re: receipt of HONI's response to SON's interrogatories.					
1 r 11/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192264	To correspondence from G. MacDonald re: HONI's reply to SON's interrogatories.					
1 r 11/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192265	To correspondence from D. MacIntosh re: Energy Probe's Interrogatories (set 4).					
1 r 11/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192266	To correspondence from P. Fallis re: Interrogatories to CNSC.					
Mar 12/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192267	To correspondence from G. MacDonald re: HONI's reply to EP list 1 and Fallis List 1 interrogatories.					
Mar 12/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192268	To correspondence from J. Meyers at OPG re: denial of request for information.					
Mar 12/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192269	To correspondence from J. Meyers at OPG re: response to Fallis Group's interrogatories.					
Mar 12/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192270	To correspondence to J. Meyers at OPG re: Freedom of Information request.					
1 r 12/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192271	To correspondence to K. Walli re: correspondence from J. Meyers and Ross Firm Group's response to same.					
1 r 12/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192272	To correspondence from J. Meyers at OPG re: contact from Freedom of Information Manager.					
1 r 13/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192273	To correspondence from C. Pappas re: explanation and request for extension for filing interrogatories and supplementary emails.					
1 r 13/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192274	To correspondence from R. Watson re: requesting rewording of FIPPA questions.					
1 r 14/2008	Purolator Courier Ltd.			28.62		
188161	BOL329012459429 - OEB - Mar 10					
Mar 14/2008	Purolator Courier Ltd.			13.02		
188163	BOL329012589357 - IESO - Mar 11					
1 r 14/2008	Purolator Courier Ltd.			13.02		
188164	BOL329012589977 - Ontario Power Generation - Mar 11					
1 r 14/2008	Purolator Courier Ltd.			13.02		
188165	BOL329012591239 - Ontario Power Authority - Mar 11					

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ite	Paid To/Fee/Time	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal.
Entry#	Explanation					Current Trust Bal
Mar 14/2008	Purolator Courier Ltd.			13.02		
188166	BOL329012592393 - Ministry of Energy - Mar 11					
Mar 14/2008	Purolator Courier Ltd.			13.02		
188167	BOL329012593201 - OEB - Mar 11					
Mar 17/2008	Ontario Power Authority	5285		-5.00		
187540	Application Fee: Freedom of Information & Protection of Privacy Act - Void - Not Required					
Mar 17/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192275	To correspondence from OPA re: returning cheque and responding to request for information.					
Mar 17/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192276	To correspondence from C. Pappas re: further interrogatories and attachments.					
Mar 18/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192277	To correspondence from G. Nettleton re: responding to C. Pappas' late filing of interrogatories.					
Mar 19/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192278	To correspondence from J. Meyers of OPG re: request for information.					
Mar 20/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192310	To correspondence from B. Alexander re: Pollution Probe's Motion.					
Mar 24/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192279	To correspondence from Basil Alexander re Motion for Full and Adequate Int. Responses					
Mar 25/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192280	To correspondence from MOE re: request for information.					
Mar 25/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192281	To correspondence from G. MacDonald re: HONI's response to Ross List 1 to HONI, List 1 to OPA, List 1 to IESO.					
Mar 25/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192282	To correspondence from G. MacDonald re: HONI's response to Pollution Probe Lists 4 and 5.					
Mar 25/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192283	To correspondence from G. MacDonald re: HONI's response to Powerline Connections List 1.					
Mar 25/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192284	To correspondence from B. Alexander re: Pollution Probe's request to OPG and Bruce Power re: providing historical information.					
Mar 26/2008	Lawyer: QMR 5.00 Hrs X 170.00				850.00	
192285	To review of interrogatory responses received.					
Mar 26/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192286	To correspondence from C. Pappas re: resending his March 19, 2008 letter.					
Mar 29/2008	Lawyer: QMR 6.50 Hrs X 170.00				1105.00	
192287	To preparation of Motion and Affidavit in support of further disclosure.					
Mar 31/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192288	To correspondence to J. Rattray at IESO re: IESO information.					
Mar 31/2008	Lawyer: QMR 5.20 Hrs X 170.00				884.00	
192289	To completion of Notice of Motion, Motion Record and Affidavit. To 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 re: affidavit.					
Mar 31/2008	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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To Jul 8/2008

date	Paid To/Fee/Time	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal.
Entry#	Explanation					Current Trust Bal
	retainer.					
Mar 31/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192293	To correspondence to P. Fallis enclosing Motion Record, Notice of Motion and Affidavit.					
Mar 31/2008	Lawyer: MLD 0.10 Hrs X 100.00				10.00	
201223	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.					
Mar 1/2008	Expense Recovery	03420		123.20		
189607	Photocopies @ \$0.20 -616 (11 Exhibit Books @ 56 pages)					
Mar 1/2008	Expense Recovery	03420		59.40		
189608	Photocopies @ \$0.20 -291 (11 Motion Records @27 pages)					
Apr 1/2008	Expense Recovery	03420		20.40		
189609	Fax @ \$0.20 - 102 pages to HONI					
Mar 1/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192294	To correspondence to E. Brill re: request for information.					
Mar 1/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192295	To correspondence from E. Brill re: timeline for letter.					
Apr 1/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192296	To correspondence from E. Brill re: Letter of Request for Historical information.					
Apr 1/2008	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.					
Apr 1/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192298	To correspondence from C. Pappas re: April 3, 2008 Motion's Day.					
Mar 1/2008	Lawyer: QMR 0.20 Hrs X 170.00				34.00	
192299	To correspondence to K. Walli at OEB, HONI and intervenors re: Motion Record and Exhibit Book.					
Mar 1/2008	Lawyer: MLD 4.50 Hrs X 100.00				450.00	
201226	To binding 10 copies of Exhibit Book and Motion Record for April 3rd Motion; to preparing package for courier.					
Mar 2/2008	SEA, Ltd.	5342		1200.00		
189587	Retainer - SEA Project No. 703674					
Apr 2/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192300	To correspondence to E. Brill re: retainer monies.					
Mar 2/2008	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.					
Mar 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.					
Mar 2/2008	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 follow.					
Mar 2/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201186	To correspondence to N. Sookmangal confirming hard copies of Motion Record and Exhibit Book have been couriered.					
Mar 2/2008	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.					
Mar 3/2008	Expense Recovery	03497		178.40		
195238	Travel: Goderich - Toronto - Goderich					

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te	Paid To/Fee/Time	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal.
Entry#	Explanation					Current Trust Bal
	- 446 km @ \$0.40/km*					
r 4/2008	Purolator Courier Ltd.			17.17		
191590	BOL27938080457 -K. Walli - Apr 1 (collect)					
r 4/2008	Lawyer: QMR 8.00 Hrs X 170.00				1360.00	
192302	To preparation for and attendance at Motion Day.					
Apr 4/2008	Lawyer: QMR 0.10 Hrs X 170.00				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				17.00	
201285	To correspondence from P. Fallis re: IAEA documents.					
Apr 7/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201286	To correspondence from P. Fallis copying correspondence to Benito Gonzalez re: IAEA.					
Apr 8/2008	Lawyer: QMR 0.10 Hrs X 170.00				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 Reilly at HONI re: sending binder sets to Ed Brill.					
r 8/2008	Lawyer: MLD 0.10 Hrs X 100.00				10.00	
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.					
r 9/2008	Lawyer: QMR 0.40 Hrs X 170.00				68.00	
192303	To review of Motion Order and Procedural Order.					
r 9/2008	Lawyer: QMR 1.00 Hrs X 170.00				170.00	
192304	To reporting to clients re: outcome of Motion.					
Apr 10/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201267	To correspondence from C. Pappas re: Smart Grid technology.					
r 10/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201269	To correspondence from P. Fallis re: Daniel Ripchensky.					
r 10/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201271	To correspondence from P. Fallis re: dates lines went operational; opportunity for additional interrogatories, historical information.					
Apr 10/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201274	To correspondence from C. Pappas re: various articles in Sun Times.					
r 10/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201275	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: assisting with providing evidence.					
Apr 11/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192308	To correspondence from M. Heinz at OPA re: confidential information sent re: Pollution Probe's interrogatories 19(a), 19(d), 38 and 47(c).					
r 11/2008	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.					
r 11/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201191	To correspondence to G. Nettleton re:					

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To Jul 8/2008

Entry#	Paid To/Fee/Time Explanation	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal. Current Trust Bal
	requesting information regarding their client's position.					
Apr 11/2008 201192	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from G. Nettleton re: land acquisition and compensation practices.				17.00	
Apr 12/2008 201231	Lawyer: MLD 0.10 Hrs X 100.00 To correspondence to E. Brill re: access to pdf version of Interrogatory Responses.				10.00	
Apr 13/2008 193078	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from E. Brill re: reviewing documents by downloading pdf files.				17.00	
Apr 14/2008 191285	Expense Recovery Travel: Goderich - Paisley - Goderich -156.24 @ 0.40	03446		62.50		
Apr 14/2008 192307	Lawyer: QMR 1.15 Hrs X 170.00 To meeting with clients and discussing status of matter and potential steps going forward.				195.50	
Apr 14/2008 192309	Lawyer: QMR 1.30 Hrs X 170.00 To preparation for Group meeting.				221.00	
Apr 14/2008 193070	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from G. MacDonald re: paper copy of updated response to Ross Firm Group and Pollution Probe's interrogatories.				17.00	
Apr 14/2008 201196	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from C. Pappas re: discrepancies between HONI and IAEA records.				17.00	
Apr 14/2008 201197	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence to C. Pappas and P. Fallis re: filing of evidence.				17.00	
Apr 14/2008 201232	Lawyer: MLD 1.15 Hrs X 100.00 To meeting with clients and discussing status of matter and potential steps going forward.				115.00	
Apr 16/2008 193080	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from D. Barrett re: HONI's offer to settle.				17.00	
Apr 17/2008 191837	Lawyer: QMR 4.80 Hrs X 170.00 To continuing review of evidentiary material for filing.				816.00	
Apr 17/2008 192378	Lawyer: QMR 0.10 Hrs X 170.00 To telephone conversation with D. Woelfle re: settlement offer.				17.00	
Apr 17/2008 192379	Lawyer: QMR 0.10 Hrs X 170.00 To telephone conversation with D. DeBliek re: settlement offer.				17.00	
Apr 17/2008 192380	Lawyer: QMR 0.50 Hrs X 170.00 To telephone conversation with E. Brill and P. Fallis re: preparation of report.				85.00	
Apr 17/2008 201200	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence to M. Lyons at 3M re: Design Plan.				17.00	
Apr 18/2008 191833	Lawyer: QMR 7.80 Hrs X 170.00 To telephone conversation with E. 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.				1326.00	
Apr 18/2008 193061	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from B. Alexander re: Pollution Probe's Expert Evidence.				17.00	
Apr 18/2008 193065	Lawyer: QMR 0.10 Hrs X 170.00 To correspondence from A. Monem re: SON's expert evidence.				17.00	
Apr 18/2008 193462	Purolator Courier Ltd. BOL 9060251631 - SEA, Ltd. - Apr 16			35.03		
Apr 18/2008 201233	Lawyer: QMR 0.20 Hrs X 170.00 To correspondence to and from clerk				34.00	

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te	Paid To/Fee/Time	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal.
Entry#	Explanation					Current Trust Bal
	re: telephone call from C. Pappas.					
r 19/2008	Lawyer: QMR 5.00 Hrs X 170.00				850.00	
191834	To completing preparation of template of hard copies of Evidentiary Packages.					
r 21/2008	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 letter.					
Apr 21/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
193073	To correspondence from G. MacDonald re: paper copies of appendices A, B, and C of interrogatory responses.					
Apr 21/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201201	To correspondence from P. Fallis re: Expert Report.					
Apr 21/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201204	To correspondence to P. Fallis re: letter to board regarding extension.					
r 21/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201236	To correspondence from N. Sookmangal re: hard copies of documents submitted.					
Apr 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	
201241	To correspondence from E. Brill re: extension.					
Apr 22/2008	Carole Weber - Petty Cash	5405		12.15		
192065	Canada Post - XPost - Apr 3 - SEA Ltd.					
r 22/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192115	To correspondence to OEB re: sending copies of evidence binders.					
Apr 22/2008	MicroAge Basics			994.13		
192331	Production of Evidence Binders (22 binders, 13,448 copies)					
r 22/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201205	To correspondence to N. MacDonald re: email 2 of package 4.					
r 23/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
193074	To correspondence from N. Sookmangal re: documents necessary for hearing.					
Apr 23/2008	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				17.00	
192857	To correspondence from B. Alexander re: Pollution Probe's Motion for Specific Key Info re: Cost-Effectiveness Part 1.					
r 24/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192860	To correspondence from B. Alexander re: Pollution Probe's Motion for Specific Key Info re: Cost-Effectiveness Part 2.					
r 25/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192861	To correspondence to G. Nettleton re: ACCR Evidence Scope.					
Apr 25/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192864	To correspondence to K. Walli re: Expert Report.					
Apr 25/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
192865	To correspondence to G. Nettleton re: ACCR evidence and technical summary and field trials.					
Apr 25/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
193064	To correspondence from G. Nettleton re: HONIs response to Pollution Probe's April 24 Motion.					
r 25/2008	Purolator Courier Ltd.			119.38		

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te	Paid To/Fee/Time	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal.
Entry#	Explanation					Current Trust Bal
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 requesting copies of interrogatories and responses.					
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.					
r 27/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
193131	To correspondence to intervenors re: evidentiary process.					
Apr 27/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
193132	To correspondence from M. Klippenstein 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.					
r 28/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
193448	To correspondence from SEA re: draft expert report.					
r 28/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201243	To correspondence from B. Alexander re: responding to HONI's letter.					
Apr 28/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201453	To correspondence from HONI re: responding to correspondence of Mr. Fallis and Mr. Pappas dated April 25, 2008.					
Apr 29/2008	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.					
Apr 29/2008	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				85.00	
193386	To telephone conversation with R. Barlow re: Oral Hearing Attendance.					
r 29/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
193441	To correspondence to K. Walli re: Evidence Index.					
Apr 29/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
193444	To correspondence to K. Walli re: Expert Report of E. Brill.					
r 29/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
193445	To correspondence to E. Brill re: review of expert report.					
r 29/2008	Lawyer: QMR 0.50 Hrs X 170.00				85.00	
193455	To review of Land Acquisition Compensation Principles.					
Apr 29/2008	Lawyer: QMR 0.20 Hrs X 170.00				34.00	
201467	To correspondence to and from G. Nettleton re: Land Acquisition Policy.					
Apr 30/2008	Quinn M. Ross	5426		169.00		
193475	Ruth's Chris Steakhouse - Mar 19					
r 30/2008	Quinn M. Ross	5426		270.79		
193476	Hilton Toronto - Mar 20					
r 30/2008	Lawyer: QMR 5.00 Hrs X 170.00				850.00	
194101	To completing preparation of Cross Examination.					
r 30/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201245	To correspondence from B. Alexander re: interrogatory responses.					
Apr 30/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201266	To correspondence to D. Barrett enclosing copies of interrogatories and responses.					
May 1/2008	Lawyer: QMR 8.00 Hrs X 170.00				1360.00	
194102	To preparation before and attending at Oral Hearing.					
May 1/2008	Expense Recovery	03497		60.00		
201498	Travel: Goderich - Orangeville - 150 km @ \$0.40/km					
y 2/2008	Lawyer: QMR 8.00 Hrs X 170.00				1360.00	
194103	To preparation before and attending at					

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ate	Paid To/Fee/Time	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal.
Entry#	Explanation					Current Trust Bal
	Oral Hearing.					
ay 2/2008	Expense Recovery	03497		60.00		
201499	Travel: Orangeville - Goderich - 150 km @ \$0.40/km					
ay 4/2008	Lawyer: QMR 3.50 Hrs X 170.00				595.00	
194106	To review of day 1 and 2 transcript in preparation for continuation of Oral Hearing.					
May 4/2008	Expense Recovery	03497		89.20		
201500	Travel: Goderich - Toronto - 223 km @ \$0.40/km					
May 5/2008	Lawyer: QMR 8.00 Hrs X 170.00				1360.00	
194177	To preparation for and attending at Oral Hearing					
ay 5/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201292	To correspondence to clerk requesting a copy of the Auditor General's Report and memo.					
ay 5/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201293	To correspondence from clerk forwarding Auditor General's Report and memo.					
ay 6/2008	Lawyer: QMR 8.00 Hrs X 170.00				1360.00	
194289	To preparation for and attending at Oral Hearing.					
May 6/2008	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 7/2008	Lawyer: QMR 7.50 Hrs X 170.00				1275.00	
194554	To preparation for and attending at Oral Hearing.					
May 7/2008	Lawyer: QMR 2.30 Hrs X 170.00				391.00	
194555	To preparation for cross-examination of Mr. Woodward.					
ay 7/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201296	To correspondence from E. Brill re: forwarding documents as requested and advising of availability for hearing.					
ay 8/2008	Lawyer: QMR 6.00 Hrs X 170.00				1020.00	
195001	To preparation for and attending at Oral Hearing.					
May 9/2008	Expense Recovery	03497		89.20		
201501	Travel: Toronto - Goderich - 223 km @ \$0.40/km					
May 11/2008	Lawyer: QMR 2.70 Hrs X 170.00				459.00	
195002	To review of Transcript from technical conference. (May 9, 2008)					
ay 11/2008	Expense Recovery	03497		89.20		
201502	Travel: Goderich - Toronto - 223 km @ \$0.40/km					
y 12/2008	Lawyer: QMR 7.20 Hrs X 170.00				1224.00	
195006	To preparation for and attending at Oral Hearing.					
May 13/2008	Lawyer: QMR 7.20 Hrs X 170.00				1224.00	
195426	To preparing for and attending at Oral Hearing.					
y 14/2008	Lawyer: QMR 5.60 Hrs X 170.00				952.00	
195429	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 testimony.					
May 15/2008	Lawyer: QMR 8.00 Hrs X 170.00				1360.00	
195430	To meeting with E. Brill before hearing. To attending at hearing. To meeting over lunch re: SPS proposal.					
May 16/2008	Expense Recovery	03497		89.20		
201503	Travel: Toronto - Goderich - 223 km @ \$0.40/km					
ay 22/2008	Lawyer: QMR 2.60 Hrs X 170.00				442.00	
196162	To review of BSPS disclosure and commencing preparation of questions for Cross-Examination.					
y 23/2008	Lawyer: QMR 1.10 Hrs X 170.00				187.00	

Work-in-Progress

To Jul 8/2008

te	Paid To/Fee/Time	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal.
Entry#	Explanation					Current Trust Bal
196273	To meeting with J. & O. Magwood and discussing property specific concerns and matter generally.					
May 26/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201209	To correspondence to and from J. Magwood re: publicity.					
May 27/2008	Lawyer: QMR 2.70 Hrs X 170.00				459.00	
196704	To review of transcript of exam in chief of SPS panel and preparation of cross-examination.					
May 27/2008	Expense Recovery	03575		29.11		
201393	Over East Restaurant - Meal					
May 27/2008	Expense Recovery	03578		89.20		
201492	Travel: Goderich - Toronto -223 km @ \$0.40/km					
May 28/2008	Lawyer: QMR 8.00 Hrs X 170.00				1360.00	
196705	To preparation for and attending at Oral Hearing.					
May 28/2008	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 Oral Hearing.					
May 28/2008	Expense Recovery	03578		89.20		
201493	Travel: Toronto -Goderich -223 km @ \$0.40/km					
Jun 2/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201212	To correspondence from B. Alexander re: spreadsheets used by Pollution Probe's experts and confidentiality issues.					
Jun 3/2008	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. Fagan.					
Jun 3/2008	Expense Recovery	03578		89.20		
201494	Travel: Goderich - Toronto -223 km @ \$0.40/km					
Jun 4/2008	Lawyer: QMR 8.00 Hrs X 170.00				1360.00	
197588	To preparation for and attendance at Oral Hearing.					
Jun 4/2008	Expense Recovery	03578		89.20		
201495	Travel: Toronto -Goderich -223 km @ \$0.40/km					
Jun 9/2008	Lawyer: QMR 1.30 Hrs X 170.00				221.00	
198057	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.					
Jun 9/2008	Expense Recovery	03542		2.00		
198072	Photocopies @ \$0.20					
Jun 9/2008	Expense Recovery	03542		5.20		
198073	Postage					
Jun 10/2008	Lawyer: QMR 3.20 Hrs X 170.00				544.00	
198150	To review of SON material. To review of SON expert report and preparation of Cross Exam. To review of transcript from June 4, 2008					
Jun 10/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201250	To correspondence to P. Fallis re: final report of E. Brill.					
Jun 10/2008	Expense Recovery	03575		40.52		
201392	Red Papaya - Meal					
Jun 10/2008	Expense Recovery	03578		89.20		
201496	Travel: Goderich - Toronto -223 km @ \$0.40/km					
Jun 11/2008	Lawyer: QMR 14.25 Hrs X 170.00				2422.50	
198805	To preparation for and attending at Oral Hearing.					
Jun 11/2008	Lawyer: PR 14.25 Hrs X 330.00				4702.50	
198806	To preparation for and attending at					

Work-in-Progress

To Jul 8/2008

te	Paid To/Fee/Time	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal.
Entry#	Explanation					Current Trust Bal
	Oral Hearing.					
in 11/2008	Quinn M. Ross			220.29		
201280	OEB - Aug 1, 2007 - Jun 11, 2008 - Expense Report - Parking					
in 11/2008	Quinn M. Ross			1198.89		
201281	OEB - Aug 1, 2007 - Jun 11, 2008 - Expense Report - Meals					
Jun 11/2008	Quinn M. Ross			2746.38		
201282	OEB - Aug 1, 2007 - Jun 11, 2008 - Expense Report - Hotel					
in 11/2008	Quinn M. Ross			57.91		
201283	OEB - Aug 1, 2007 - Jun 11, 2008 - Expense Report - Telephone/Internet - Hotel					
in 11/2008	Quinn M. Ross			161.25		
201284	OEB - Aug 1, 2007 - Jun 11, 2008 - Expense Report - Cab Fare					
in 11/2008	Expense Recovery	03578		89.20		
201497	Travel: Toronto -Goderich -223 km @ \$0.40/km					
Jun 17/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201252	To correspondence from and to G. Nettleton re: property agents' contact with land owners.					
Jun 20/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201254	To correspondence from J. Magwood re: transcripts and questions as to status of hearing.					
Jun 23/2008	Lawyer: QMR 1.20 Hrs X 170.00				204.00	
199645	To commencing review of HONI Argument in Chief.					
in 23/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201256	To correspondence from M. Engelberg re: legal representation of Magwood family.					
in 23/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201259	To correspondence to J. Magwood requesting clarification as to nature of retainer.					
in 23/2008	Lawyer: QMR 4.20 Hrs X 170.00				714.00	
201391	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.					
Jun 24/2008	Lawyer: QMR 3.00 Hrs X 170.00				510.00	
199647	To continuing review of HONI Argument in Chief					
Jun 25/2008	Lawyer: QMR 2.80 Hrs X 170.00				476.00	
201394	To continuing preparation of outline for argument. To continued review of documents and Applicant's submissions.					
Jun 26/2008	Lawyer: QMR 3.10 Hrs X 170.00				527.00	
201395	To completing review of Applicant's submissions and making notes. To continuing outline of argument.					
Jun 27/2008	Lawyer: QMR 1.70 Hrs X 170.00				289.00	
201396	To commencing preparation of Argument.					
Jun 28/2008	Lawyer: QMR 9.20 Hrs X 170.00				1564.00	
201404	To continuing preparation of Argument including further review of documentary and transcript evidence.					
Jun 30/2008	Lawyer: QMR 5.00 Hrs X 170.00				850.00	
201397	To continuing preparation of Argument including further review of documentary and transcript evidence.					
Jul 1/2008	Lawyer: QMR 2.40 Hrs X 170.00				408.00	
201398	To continuing preparation of Argument including further review of documentary and transcript evidence.					
Jul 2/2008	Lawyer: QMR 7.50 Hrs X 170.00				1275.00	
201399	To continuing preparation of Argument including further review of documentary and transcript evidence.					

Work-in-Progress

To Jul 8/2008

File	Paid To/Fee/Time	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal.
Entry#	Explanation					Current Trust Bal
Jul 2/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201419	To correspondence from B. Alexander re: Pollution Probe's draft overview.					
Jul 2/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201422	To correspondence from A. Pape re: response to Pollution Probe's overview.					
Jul 2/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201485	To correspondence to P. Fallis re: argument draft.					
Jul 3/2008	Lawyer: QMR 8.30 Hrs X 170.00				1411.00	
201400	To completing first draft of Argument.					
Jul 3/2008	Lawyer: PR 3.20 Hrs X 330.00				1056.00	
201401	To review of first draft of Argument.					
Jul 3/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201409	To correspondence from N. Sookmangal re: Appendix A to the Board Staff Submission of July 2, 2008.					
Jul 3/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201423	To correspondence from P. Fallis re: draft overview and post hearing facts added.					
Jul 3/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201426	To correspondence from A. Monem re: Nanticoke and June 16 comment from Minister.					
Jul 3/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201427	To correspondence from M. Klippenstein re: Pollution Probe's final overview.					
Jul 3/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201486	To correspondence from P. Fallis re: argument draft.					
Jul 4/2008	Lawyer: EMC 1.50 Hrs X 170.00				255.00	
201052	To reviewing and editing submissions					
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				1258.00	
201403	To review and edit first draft. To completing final draft.					
Jul 4/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201411	To correspondence from J. Roszell re: PWU's submissions.					
Jul 4/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201429	To correspondence from J. Rosengarten re: Bruce Power Submissions - Bruce to Milton Project.					
Jul 4/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201431	To correspondence from J. Madden re: submissions of the Métis Nation of Ontario.					
Jul 4/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201434	To correspondence from P. Fallis re: Fallis Group submissions.					
Jul 4/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201435	To correspondence from R. Hornung re: CanWEA's Submission.					
Jul 4/2008	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.					
Jul 4/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201439	To correspondence from P. Fallis re: Fallis Group of Intervenors - further filing in support of argument.					
Jul 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 IESO.					
Jul 4/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201443	To correspondence from G. Zacher re: written submissions of the OPA.					
Jul 4/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201446	To correspondence from B. Alexander re: written argument on behalf of Pollution Probe.					

Work-in-Progress
To Jul 8/2008

ate	Paid To/Fee/Time	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal.
Entry#	Explanation					Current Trust Bal
il 4/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201447	To correspondence from A. Monem re: written submissions filed on behalf of Saugeen Ojibway Nations.					
il 4/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201450	To correspondence from D. MacIntosh re: Argument of Energy Probe Research Foundation.					
Jul 6/2008	Lawyer: QMR 3.60 Hrs X 170.00				612.00	
201405	To review of intervenors' submissions.					
il 6/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201451	To correspondence from P. Fallis re: argument and cost submissions.					
il 6/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201469	To correspondence from D. MacIntosh re: correct version of Energy Probe's Submissions.					
il 6/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201482	To correspondence from P. Fallis re: accounts of E. Brill.					
Jul 7/2008	Lawyer: MLD 0.30 Hrs X 100.00				30.00	
201490	To preparation of submissions for courier.					
il 7/2008	Expense Recovery	03578		62.20		
201491	Photocopies @ \$0.20 -311 (submissions and covering letter)					
il 7/2008	Lawyer: QMR 5.80 Hrs X 170.00				986.00	
201504	To preparation of Cost Submissions.					
Jul 7/2008	Lawyer: CLW 8.00 Hrs X 100.00				800.00	
201509	To reconciliation and preparation of disbursement cost submission. To review and reconciliation of fee submission.					
Jul 8/2008	Lawyer: QMR 0.10 Hrs X 170.00				17.00	
201489	To correspondence to OEB re: 10 hard copies of submissions.					
Jul 8/2008	Expense Recovery	03579		25.00		
201510	Courier Charge - Cost Submission					

st Entry	Jul 8/2008	Unbilled	Current	31-60 Days	61-90 Days	91-120 Days	>=121 Days	Total
st Bld	Jun 30/2008	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

*** Work In Progress - Summary by Working Lawyer ***

PR - Heather J. Ross	Unbilled	Current	31-60 Days	61-90 Days	91-120 Days	>120 Days	Total	Percent
Number of Matters 1	Hours	0.00	0.00	0.00	0.00	6.60	6.60	1.26
	+ Fees	0.00	0.00	0.00	0.00	1386.00	1386.00	1.57
	+ 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	1386.00	1386.00	1.40

PR - Paul Ross	Unbilled	Current	31-60 Days	61-90 Days	91-120 Days	>120 Days	Total	Percent
Number of Matters 1	Hours	23.55	10.00	0.10	0.00	6.35	40.00	7.63
	+ Fees	7771.50	3300.00	33.00	0.00	1333.50	12438.00	14.13
	+ 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:	7771.50	3300.00	33.00	0.00	1333.50	12438.00	12.53

W - Carole Weber	Unbilled	Current	31-60 Days	61-90 Days	91-120 Days	>120 Days	Total	Percent
Number of Matters 1	Hours	8.00	0.00	0.00	0.00	0.00	8.00	1.53
	+ Fees	800.00	0.00	0.00	0.00	0.00	800.00	0.91
	+ 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:	800.00	0.00	0.00	0.00	0.00	800.00	0.81

IC - Elli M. Cohen	Unbilled	Current	31-60 Days	61-90 Days	91-120 Days	>120 Days	Total	Percent
Number of Matters 1	Hours	1.50	0.00	0.00	0.00	7.00	8.50	1.62
	+ Fees	255.00	0.00	0.00	0.00	910.00	1165.00	1.32
	+ 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:	255.00	0.00	0.00	0.00	910.00	1165.00	1.17

Work-in-Progress
To Jul 8/2008

Date	Paid To/Fee/Time	Che/Inv	Retainer	Disbursement	Fee/Time	Current A/R Bal.	Current Trust Bal.
Entry#	Explanation						
MR - Quinn Ross							
Number of Matters 1	Hours	86.95	53.40	97.85	35.80	166.30	440.30
	+ Fees	14781.50	9078.00	16634.50	6086.00	23767.00	70347.00
	+ 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:	19479.54	9731.51	18546.68	7788.29	26020.71	81566.73
MLD - Michelle Dekens							
Number of Matters 1	Hours	0.30	0.00	1.25	7.00	7.60	16.15
	+ Fees	30.00	0.00	125.00	700.00	636.00	1491.00
	+ Disbs	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
CX - Jamill Cook							
Number of Matters 1	Hours	0.00	0.00	0.00	0.00	5.00	5.00
	+ Fees	0.00	0.00	0.00	0.00	400.00	400.00
	+ Disbs	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

*** Work In Progress - Firm Summary ***

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:	Work-in-Progress		
Layout Template:	All		
Requested by:	QUINN		
Finished:	Tuesday, July 08, 2008 at 02:25:44 PM		
Date Range:	To Jul 8/2008		
Matters:	2007-1977		
Clients:	All		
Select From:	Active, Inactive Matters		
Major Clients:	All	Totals Only:	No
Responsible Lawyer:	All	Matter balances only:	No
Client Intro Lawyer:	All	Incl. Time/Fee Entries:	Yes
Matter Intro Lawyer:	All		
Assigned Lawyer:	All	Incl. Retainers Entries:	Yes
Working Lawyer:	All	Incl. Matters with Neg Unbld Disb:	No
Type of Law:	All	Ignore matter if Fees less than:	0.00
Matters Sort By::	Default	Ignore matter if Disbs less than:	0.00
New Page for Each Lawyer:	No	Ignore matter if Chrgs less than:	0.00
New Page for Each Matter:	No	Incl. only Entries older than:	0
Client balances only:	No	Age From:	7/8/2008
Summarize by Working Lawyer:	Yes	Summarize by Resp. Lawyer:	No
Summarize by Client Intr. Lawyer:	No	Summarize by Matter Intr. Lawyer:	No
Ver:	7.62b		

OEB COST SUBMISSION - RATE VERIFICATION

	TO JUL 7			AUG 1 TO NOV 15			NOV 16 - JUL 7		
	HRS	\$	RATE	HRS	\$	RATE	HRS	\$	RATE
LWYR									
HJR	6.60	1,386.00	210.00	6.60	1,386.00	210.00	0.00	0.00	n/a
PR	40.00	12,438.00	310.95	6.35	1,333.50	210.00	33.65	11,104.50	330.00
CLW	8.00	800.00	100.00				8.00	800.00	100.00
EMC	8.50	1,165.00	137.06	7.00	910.00	130.00	1.50	255.00	170.00
QMR	440.30	70,347.00	159.77	112.60	14,638.00	130.00	327.70	55,709.00	170.00
MLD	16.15	1,491.00	92.32	6.20	496.00	80.00	9.95	995.00	100.00
JCX	5.00	400.00	80.00	5.00	400.00	80.00	0.00	0.00	n/a
	524.55	88,027.00		143.75	19,163.50		380.80	68,863.50	

TO BE SUBMITTED

Work-in-Progress Summary by Responsible Lawyer
ALL DATES

Client Name		Description							Current A/R	
Matter		Current	31-60 Days	61-90 Days	91-120 Days	>=121 Days	Total	%	Last Time Entry	Disbs Current Trust
Wkg Lwyr	Hours									
Responsible Lawyer : Quinn Ross										
Client: 1732		OEB Litigation Group								874.35
Matter: 2007-1977		EXPROPRIATION OF LAND - HYDRO ONE							11219.73	0.00
MR	6.60	0.00	0.00	0.00	0.00	1386.00	1386.00	1.57	Aug 31/2007	
PR	40.00	7771.50	3300.00	33.00	0.00	1333.50	12438.00	14.13	Jul 4/2008	
CLW	8.00	800.00	0.00	0.00	0.00	0.00	800.00	0.91	Jul 7/2008	
C	8.50	255.00	0.00	0.00	0.00	910.00	1165.00	1.32	Jul 4/2008	
MR	440.30	14781.50	10098.00	15631.50	6069.00	23767.00	70347.00	79.92	Jul 8/2008	
MLD	16.15	30.00	0.00	155.00	670.00	636.00	1491.00	1.69	Jul 7/2008	
JCX	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			
Firm Total		23638.00	13398.00	15819.50	6739.00	28432.50	88027.00		11219.73	SEA

Responsible Lawyer : Quinn Ross

*** Sub-Totals by Working Lawyer ***

MR	6.60	0.00	0.00	0.00	0.00	1386.00	1386.00	1.57	Aug 31/2007
	40.00	7771.50	3300.00	33.00	0.00	1333.50	12438.00	14.13	Jul 4/2008
W	8.00	800.00	0.00	0.00	0.00	0.00	800.00	0.91	Jul 7/2008
EMC	8.50	255.00	0.00	0.00	0.00	910.00	1165.00	1.32	Jul 4/2008
QMR	440.30	14781.50	10098.00	15631.50	6069.00	23767.00	70347.00	79.92	Jul 8/2008
D	16.15	30.00	0.00	155.00	670.00	636.00	1491.00	1.69	Jul 7/2008
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		

*** Work In Progress - Summary by Working Lawyer ***

Lawyer	Hours	Current	31-60 Days	61-90 Days	91-120 Days	>=121 Days	Total	%	Disb
MR	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	14.13	0.00
CLW	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
QMR	440.30	14781.50	10098.00	15631.50	6069.00	23767.00	70347.00	79.92	11219.73
D	16.15	30.00	0.00	155.00	670.00	636.00	1491.00	1.69	0.00
X	5.00	0.00	0.00	0.00	0.00	400.00	400.00	0.45	0.00
Total	524.55	23638.00	13398.00	15819.50	6739.00	28432.50	88027.00		11219.73

*** Work In Progress - Summary by Responsible Lawyer ***

Lawyer	Current	31-60 Days	61-90 Days	91-120 Days	>=121 Days	Total	%	Disb
QMR	23638.00	13398.00	15819.50	6739.00	28432.50	88027.00	100.00	11219.73
Total	23638.00	13398.00	15819.50	6739.00	28432.50	88027.00		11219.73

REPORT SELECTIONS

Report:	Work-in-Progress Summary by Responsible Lawyer		
Layout Template:	All		
Requested by:	CAROLE		
Finished:	Monday, July 07, 2008 at 04:49:20 PM		
Date Range:	ALL DATES		
Matters:	2007-1977		
Clients:	All		
Major Clients:	All	Matter Intro Lawyer:	All
Responsible Lawyer:	All	Totals Only:	No
Client Intro Lawyer:	All	Client balances only:	No
Signed Lawyer:	All	Matter balances only:	No
Working Lawyer:	All	Incl. Matters with Neg Unbld Disb:	No
Type of Law:	All	Incl. Time/Fee Entries:	Yes
Age From:	7/7/2008	Incl. Disbursement Entries:	Yes
Select From:	Active, Inactive Matters		
Set by Resp Lawyer:	Yes	Ignore matter if Disbs less than:	0.00
New Page for Each Lawyer:	No	Ignore matter if Chrgs less than:	0.00
New Page for Each Matter:	No	Incl. only Entries older than:	0
Summarize by Working Lawyer:	Yes	Ignore matter if Fees less than:	0.00
Summarize by Resp. Lawyer:	Yes	Include Contingency Matters:	Yes
Version:	7.62b		

Client Name		Description						Current		A/R	
Matter		Disbs Current Trust									
Wkg Lwyr	Hours	Current	31-60 Days	61-90 Days	91-120 Days	>=121 Days	Total	%	Last Time Entry		
Responsible Lawyer : Quinn Ross											
Client: 1732		OEB Litigation Group								874.35	
Matter: 2007-1977		EXPROPRIATION OF LAND - HYDRO ONE								0.00	
HJR	6.60	0.00	0.00	0.00	0.00	1386.00	1386.00	7.23	Aug 31/2007	10527.70	
PR	6.35	0.00	0.00	0.00	0.00	1333.50	1333.50	6.96	Aug 23/2007		
MC	7.00	0.00	0.00	0.00	0.00	910.00	910.00	4.75	Sep 20/2007		
MR	112.60	0.00	0.00	0.00	0.00	14638.00	14638.00	76.38	Nov 14/2007		
MLD	6.20	0.00	0.00	0.00	0.00	496.00	496.00	2.59	Oct 18/2007		
JCX	5.00	0.00	0.00	0.00	0.00	400.00	400.00	2.09	Aug 16/2007		
total		0.00	0.00	0.00	0.00	19163.50	19163.50				
Firm Total		0.00	0.00	0.00	0.00	19163.50	19163.50		2067.98		

Responsible Lawyer : Quinn Ross

*** Sub-Totals by Working Lawyer ***

HJR	6.60	0.00	0.00	0.00	0.00	1386.00	1386.00	7.23	Aug 31/2007
R	6.35	0.00	0.00	0.00	0.00	1333.50	1333.50	6.96	Aug 23/2007
MC	7.00	0.00	0.00	0.00	0.00	910.00	910.00	4.75	Sep 20/2007
QMR	112.60	0.00	0.00	0.00	0.00	14638.00	14638.00	76.38	Nov 14/2007
MLD	6.20	0.00	0.00	0.00	0.00	496.00	496.00	2.59	Oct 18/2007
CX	5.00	0.00	0.00	0.00	0.00	400.00	400.00	2.09	Aug 16/2007
total		0.00	0.00	0.00	0.00	19163.50	19163.50		

*** Work In Progress - Summary by Working Lawyer ***

awyer	Hours	Current	31-60 Days	61-90 Days	91-120 Days	>=121 Days	Total	%	Disb
HJR	6.60	0.00	0.00	0.00	0.00	1386.00	1386.00	7.23	0.00
PR	6.35	0.00	0.00	0.00	0.00	1333.50	1333.50	6.96	0.00
MC	7.00	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	76.38	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
total	143.75	0.00	0.00	0.00	0.00	19163.50	19163.50		2067.98

*** Work In Progress - Summary by Responsible Lawyer ***

awyer	Current	31-60 Days	61-90 Days	91-120 Days	>=121 Days	Total	%	Disb
MR	0.00	0.00	0.00	0.00	19163.50	19163.50	100.00	2067.98
total	0.00	0.00	0.00	0.00	19163.50	19163.50		2067.98

REPORT SELECTIONS

Report:	Work-in-Progress Summary by Responsible Lawyer		
Layout Template:	All		
Requested by:	CAROLE		
Finished:	Monday, July 07, 2008 at 11:40:41 AM		
Date Range:	To Nov 15/2007		
Matters:	2007-1977		
Clients:	All		
Major Clients:	All		
Responsible Lawyer:	All		
Client Intro Lawyer:	All		
Assigned Lawyer:	All		
Working Lawyer:	All		
Type of Law:	All		
Date From:	7/7/2008		
Select From:	Active, Inactive Matters		
Sort by Resp Lawyer:	Yes		
Show Page for Each Lawyer:	No		
Show Page for Each Matter:	No		
Summarize by Working Lawyer:	Yes		
Summarize by Resp. Lawyer:	Yes		
Ver:	7.62b		
	Matter Intro Lawyer:	All	
	Totals Only:	No	
	Client balances only:	No	
	Matter balances only:	No	
	Incl. Matters with Neg Unbld Disb:	No	
	Incl. Time/Fee Entries:	Yes	
	Incl. Disbursement Entries:	Yes	
	Ignore matter if Disbs less than:	0.00	
	Ignore matter if Chrgs less than:	0.00	
	Incl. only Entries older than:	0	
	Ignore matter if Fees less than:	0.00	
	Include Contingency Matters:	Yes	

SCHEDULE “E”

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
<u>\$98,812.56</u>		<u>\$10,182.52</u>		<u>\$108,995.08</u>

Goods and Services Tax

9322.56

.v.. Full Registrant	Qualifying Non-Profit (GST @ 3%)
..... Unregistered (GST @ 6%)	Tax Exempt (not GST)
..... Other _____	GST at _____	%

Total Cost Claim

Net Sub-Total	+	Total GST Claimed	=	Total Cost Claim
\$108,995.08		\$4,890.86		\$113,885.94

108137.62


4858.59

112993.21


I, Carole Weber, of the Township of Ashfield-Colborne-Wawanosh in the County of Huron, MAKE OATH AND SAY:

1. I am a representative of the above noted party (the "party") and as such have knowledge of the matters attested to herein
2. I have examined the above Cost Claim and all of the documentation in support of it.
3. The above Cost Claim represents only costs incurred directly and necessarily by the party for the purpose of its intervention in the Ontario Energy Board process (the file number of which is set out above)

SWORN (OR AFFIRMED) BEFORE ME at the Town of Goderich, in the County of Huron on July 8, 2008.



COMMISSIONER for taking Affidavits



Signature of Deponent