

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 Union Gas
Limited for an Order or Orders approving or fixing a multi-
year incentive rate mechanism to determine rates for the
regulated distribution, transmission and storage of natural
gas effective January 1, 2008;

AND IN THE MATTER OF an Application by Enbridge Gas
Distribution Inc. for an Order or Orders approving or fixing
rates for the distribution, transmission and storage of natural
gas effective January 1, 2008;

AND IN THE MATTER OF a combined proceeding before
the Board pursuant to section 21(1) of the *Ontario Energy
Board Act*, 1998.

COST CLAIM OF

INDUSTRIAL GAS USERS ASSOCIATION (“IGUA”)

re: Phase III Costs

June 18, 2008

Peter C. P. Thompson, Q.C.
Borden Ladner Gervais LLP
World Exchange Plaza
100 Queen Street
Suite 1100
Ottawa, ON K1P 1J9

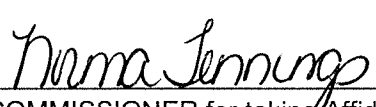

Telephone (613) 237-5160
Facsimile (613) 230-8842
Counsel for IGUA

TABLE OF CONTENTS

| <u>Description</u> | <u>Tab Nos.</u> |
|---|------------------------|
| Form 3 – Affidavit in Support of Cost Claim | 1 |
| Cost Claim of Peter C.P. Thompson | 2 |
| • Form 1 – Summary of Statement of Hours | |
| • Form 2 – Summary of Disbursements | |
| Cost Claim of Vincent J. DeRose | 3 |
| • Form 1 – Summary of Statement of Hours | |
| • Form 2 – Summary of Disbursements | |

TAB 1

FORM 3
AFFIDAVIT IN SUPPORT OF COST CLAIM

| | | | |
|---|---|--|--------------------|
| Board File No.: | EB-2007-0606, EB-2007-0615 | | |
| Party Name / Intervenor: | Industrial Gas Users Association ("IGUA") | | |
| Items Claimed excluding GST: | | | |
| Legal / Consultant Fees | + | Disbursements | = Net Sub-Total |
| \$ 31,897.00 | | \$ 3,942.62 | = \$ 35,839.62 |
| (Peter C.P. Thompson) | | (Peter C.P. Thompson) | |
| (Vincent J. DeRose) | | (Vincent J. DeRose) | |
| Goods and Services Tax: | | | |
| ...X... Full Registrant (Claiming no GST) | | Qualifying Non-Profit (Claiming GST at 2.5%) | |
| Unregistered (Claiming GST at 5%) | | Tax Exempt (Claiming no GST) | |
| Other (Claiming GST at 5%) | | | |
| Total GST Claimed | | | \$ 0.00 |
| GST Registration No. 869096974 (BLG) | | | |
| Total of Cost Claim: | | | |
| Net Sub-Total | + | Total GST Claimed | = Total Cost Claim |
| \$ 35,839.62 | | \$ 0.00 | = \$ 35,839.62 |
| <p>I, Peter C.P. Thompson, of the City of Ottawa, in the Province of Ontario, MAKE OATH AND SAY:</p> <ol style="list-style-type: none"> 1. I am a representative of the above-noted intervenor (the "Intervenor") 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 Intervenor for the purpose of its intervention in the Ontario Energy Board process (the file number of which is set out above). <p>SWORN BEFORE ME at the City of Ottawa, in the Province of Ontario on the 18th day of June, 2008.</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;">  <hr style="border: 0; border-top: 1px solid black;"/> COMMISSIONER for taking Affidavits, etc. </div> <div style="width: 45%;">  <hr style="border: 0; border-top: 1px solid black;"/> Peter C.P. Thompson </div> </div> | | | |

Norma Jean Jennings, a Commissioner, etc.,
 Province of Ontario, for Borden Ladner,
 Gervais LLP, Barristers and Solicitors.
 Expires January 11, 2009.

TAB 2

FORM 1**SUMMARY STATEMENT OF HOURS – CONSULTANT AND LEGAL COUNSEL**

A separate form is required for each consultant or legal counsel

| | | | |
|--|---|---|--|
| EB-2007-0606 / EB-2007-0615 Board File No. | | Industrial Gas Users Association ("IGUA") Party Name / Intervenor | |
| Peter C.P. Thompson Legal Counsel Name | 1967 Year of Call | Borden Ladner Gervais LLP Law Firm | |
| N/A Consultant Name | N/A Years of Relevant Experience (curriculum vitae must be attached) | N/A Consultant Firm | |

| | Hours | Hourly Rate | Sub-Total | GST | Total |
|--|-------------|-------------|--------------------|------|--------------------|
| Preparation (Prep) | 55.0 | \$330.00 | \$18,150.00 | 0.00 | \$18,150.00 |
| Attendance - Technical Conference (Attend TC) | 0.0 | \$330.00 | 0.00 | 0.00 | 0.00 |
| Attendance - Settlement Conference (Attend SC) | 0.0 | \$330.00 | 0.00 | 0.00 | 0.00 |
| Attendance - Oral Hearing (Attend OH) | 20.5 | \$330.00 | \$6,765.00 | 0.00 | \$6,765.00 |
| Argument (Argument) | 18.3 | \$330.00 | \$6,039.00 | 0.00 | \$6,039.00 |
| Case Management (CM) | 0.0 | \$330.00 | 0.00 | 0.00 | 0.00 |
| TOTALS: | 93.8 | | \$30,954.00 | | \$30,954.00 |

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

| DETAILED STATEMENT OF HOURS - Peter C.P. Thompson | | | |
|--|--|-------------|-------------------|
| <i>Date</i> | <i>Description of Services</i> | <i>Time</i> | <i>Allocation</i> |
| 11-Feb-08 | Considering and responding to e-mails from Mr. Warren | 0.3 | Prep |
| 11-Feb-08 | Reviewing OEB Decision approving EGD settlement | 0.3 | Prep |
| 12-Feb-08 | Considering e-mail from Mr. Aiken re: Draft Order | 0.1 | Prep |
| 14-Feb-08 | Telephone call to Mr. Warren | 0.1 | Prep |
| 15-Feb-08 | Reviewing Interrogatories from intervenors to Dr. Lowry and to Union re: taxes issue | 0.5 | Prep |
| 19-Feb-08 | Reviewing submissions of various intervenors re: Union's Commodity Risk Management Program | 0.5 | Prep |
| 25-Feb-08 | Reviewing file materials in preparation for meeting with Mr. Newton tomorrow | 1.5 | Prep |
| 26-Feb-08 | Organize Taxes as a Z Factor Brief | 1.3 | Prep |
| 26-Feb-08 | Drafting and dictating letter to Mr. Newton | 1.0 | Prep |
| 26-Feb-08 | Reviewing Interrogatory Responses from Union and Dr. Lowry | 0.5 | Prep |
| 27-Feb-08 | Considering EGD letter re: allocations to rate classes and impacts | 0.1 | Prep |
| 28-Feb-08 | Reviewing Union's reply submissions re: Commodity Risk Management | 0.2 | Prep |
| 29-Feb-08 | Considering e-mail from Mr. Warren | 0.1 | Prep |
| 29-Feb-08 | Reviewing Dr. Loube's draft evidence | 0.8 | Prep |
| 29-Feb-08 | E-mail to Mr. Warren | 0.3 | Prep |
| 29-Feb-08 | Telephone call to Mr. Warren | 0.1 | Prep |
| 29-Feb-08 | Considering further Interrogatory Responses from Dr. Loube | 0.2 | Prep |
| 03-Mar-08 | Considering as filed version of Dr. Loube's evidence | 0.2 | Prep |
| 04-Mar-08 | Considering e-mail and evidence from Mr. Warren | 0.2 | Prep |
| 04-Mar-08 | E-mail to Mr. Newton | 0.1 | Prep |
| 04-Mar-08 | Considering letter | 0.2 | Prep |
| 05-Mar-08 | Telephone call from Mr. Packer re: Union Draft Rate Order | 0.1 | Prep |
| 05-Mar-08 | Considering e-mail from Mr. Packer | 0.1 | Prep |
| 07-Mar-08 | Reviewing Union Interim Rate Order as issued by the Board | 0.2 | Prep |
| 10-Mar-08 | Considering e-mail from Mr. Shepherd | 0.1 | Prep |
| 10-Mar-08 | Considering e-mail from Mr. Warren to Mr. Shepherd | 0.1 | Prep |
| 10-Mar-08 | E-mail to Mr. Warren | 0.1 | Prep |
| 10-Mar-08 | Telephone call to Mr. Newton (voicemail) | 0.1 | Prep |
| 10-Mar-08 | Considering e-mail from Mr. Shepherd | 0.1 | Prep |
| 11-Mar-08 | Reviewing Board Decision rejecting the request for a customer additions Y factor | 0.3 | Prep |

| | | | |
|-----------|---|-----|-----------|
| 11-Mar-08 | Dictate letter to Mr. Newton | 0.2 | Prep |
| 12-Mar-08 | Preparation for conference call with Mr. Newton | 0.3 | Prep |
| 12-Mar-08 | Conference call with Mr. Newton and Mr. DeRose | 0.5 | Prep |
| 12-Mar-08 | Dictate letter to Mr. Newton | 0.5 | Prep |
| 13-Mar-08 | Considering e-mail from Mr. Cass re: Draft Rate Order | 0.2 | Prep |
| 13-Mar-08 | Considering e-mails from Messrs. Shepherd and Warren | 0.2 | Prep |
| 13-Mar-08 | E-mail to Mr. Cass | 0.2 | Prep |
| 13-Mar-08 | Reviewing Procedural Order #19 | 0.2 | Prep |
| 14-Mar-08 | Reviewing Mr. Aiken's interrogatories to Dr. Loube | 0.1 | Prep |
| 17-Mar-08 | Reviewing evidence of SEC's expert on tax changes | 0.5 | Prep |
| 20-Mar-08 | Considering Union's Interrogatories to CCC and SEC witnesses | 0.2 | Prep |
| 25-Mar-08 | Considering e-mail from Union Gas | 0.1 | Prep |
| 27-Mar-08 | Considering and responding to e-mails from Mr. Warren | 0.2 | Prep |
| 27-Mar-08 | Considering Dr. Loube's responses to Interrogatories | 0.5 | Prep |
| 28-Mar-08 | Preparation for hearing, including e-mail exchange with other intervenors, reviewing documents to be used in cross-examination of Union's witnesses and e-mail exchange with Mr. Newton | 3.5 | Prep |
| 30-Mar-08 | Preparation for hearing | 1.0 | Prep |
| 31-Mar-08 | Preparation for hearing during travel to Toronto | 2.0 | Prep |
| 31-Mar-08 | Attendance at OEB hearing | 7.5 | Attend OH |
| 31-Mar-08 | Attendance at meeting with Mr. Warren and Dr. Loube | 1.5 | Prep |
| 01-Apr-08 | Preparation for hearing | 3.0 | Prep |
| 01-Apr-08 | Attendance at OEB hearing | 6.0 | Attend OH |
| 02-Apr-08 | Drafting and dictating letter to Mr. Newton | 1.0 | Prep |
| 02-Apr-08 | Telephone call from Mr. Warren and e-mail to Dr. Loube | 0.2 | Prep |
| 03-Apr-08 | Considering e-mail from Mr. Newton | 0.1 | Prep |
| 03-Apr-08 | E-mail to Mr. Newton re: EGD's Draft Rate Order | 0.1 | Prep |
| 04-Apr-08 | Reviewing EGD's Draft Rate Order | 1.5 | Prep |
| 04-Apr-08 | Considering and responding to various e-mails re: evidence from Union | 0.5 | Prep |
| 06-Apr-08 | Preparation for hearing during travel to Toronto | 1.5 | Prep |
| 07-Apr-08 | Preparation for hearing | 3.0 | Prep |
| 07-Apr-08 | Attendance at OEB hearing | 2.0 | Attend OH |
| 07-Apr-08 | Reviewing Union's Undertaking Responses and preparation for hearing | 3.5 | Prep |
| 08-Apr-08 | Preparation for hearing | 1.5 | Prep |
| 08-Apr-08 | Attendance at OEB hearing | 5.0 | Attend OH |
| 08-Apr-08 | Preparation of Argument outline during travel to Ottawa | 1.0 | Argument |

| | | | |
|-----------|--|-----|----------|
| 09-Apr-08 | Drafting and dictating report to Mr. Newton re: Union Taxes as a Z Factor | 1.0 | Prep |
| 09-Apr-08 | Reviewing EGD materials re: Final Rate Order; telephone calls to Mr. Bourke (voicemail) and Mr. Hoey (voicemail); drafting letter to Mr. Bourke outlining concerns | 3.5 | Prep |
| 10-Apr-08 | Telephone call from Mr. Bourke of EGD | 0.2 | Prep |
| 10-Apr-08 | Revising and finalizing letter to Mr. Bourke | 0.8 | Prep |
| 10-Apr-08 | E-mail to Mr. Newton | 0.1 | Prep |
| 10-Apr-08 | Telephone call to Mr. Battista of OEB Staff | 0.1 | Prep |
| 10-Apr-08 | Reviewing Union's further Undertaking Responses | 0.5 | Prep |
| 10-Apr-08 | E-mail to Messrs. Warren and Shepherd | 0.3 | Prep |
| 10-Apr-08 | E-mail to Mr. Newton | 0.1 | Prep |
| 10-Apr-08 | Considering e-mail from Mr. Newton | 0.1 | Prep |
| 10-Apr-08 | Considering and responding to e-mails from Messrs. Shepherd and Warren | 0.2 | Prep |
| 10-Apr-08 | Telephone call from Mr. Battista of Board Staff | 0.2 | Prep |
| 10-Apr-08 | Telephone call to Mr. Bourke (voicemail) re: conference call | 0.1 | Prep |
| 11-Apr-08 | Reviewing transcript of OEB hearing and considering various e-mails from ratepayer representatives re: argument | 2.5 | Argument |
| 13-Apr-08 | Reviewing various e-mails from counsel for other ratepayers; responding thereto and preparation for argument re: taxes in Union's case | 2.0 | Argument |
| 13-Apr-08 | Preparation for conference call with EGD representatives tomorrow; e-mail to Mr. Newton | 0.5 | Prep |
| 14-Apr-08 | Preparation for conference call; e-mail to Mr. Newton; conference call with EGD representatives and Mr. Battista of Board Staff; drafting and finalizing letter to EGD | 2.8 | Prep |
| 14-Apr-08 | Reviewing final Arguments of Mr. Shepherd and Mr. Aiken; considering and responding to various e-mails and drafting outline of oral argument for IGUA | 5.0 | Argument |
| 15-Apr-08 | Preparation for argument during travel to Toronto | 2.0 | Argument |
| 15-Apr-08 | Attendance at OEB for Union and Intervenor Arguments | 4.0 | Argument |
| 16-Apr-08 | Considering and responding to various e-mails from ratepayer representatives re: exchange between Mr. Penny and Mr. Kaiser during Mr. Penny's Reply Argument yesterday, and Mr. Warren's draft letter to OEB | 1.8 | Argument |
| 16-Apr-08 | Drafting and dictating draft letter to OEB | 0.9 | Prep |
| 16-Apr-08 | Telephone call to Ms Chartrand | 0.1 | Prep |
| 16-Apr-08 | E-mail to Mr. Newton | 0.1 | Prep |
| 16-Apr-08 | Considering e-mail from Mr. Newton | 0.1 | Prep |
| 16-Apr-08 | E-mail to OEB and interested parties | 0.1 | Prep |
| 17-Apr-08 | Considering and responding to various e-mails re: Base Rate adjustment | 1.0 | Prep |
| 17-Apr-08 | Dictate letter to OEB re: CCC letter | 0.1 | Prep |

| | | | |
|---------------------|--|-------------|------|
| 18-Apr-08 | Considering and responding to re-mails re: Base Rate adjustment | 0.3 | Prep |
| 18-Apr-08 | Considering e-mail from EGD | 0.2 | Prep |
| 18-Apr-08 | E-mail to Mr. Newton | 0.1 | Prep |
| 22-Apr-08 | Considering EGD draft letter; drafting and dictating revised letter to EGD's contract customers | 1.0 | Prep |
| 22-Apr-08 | E-mail to Mr. Kacicnik and Mr. Newton | 0.1 | Prep |
| 22-Apr-08 | Meeting with Mr. Kacicnik and Mr. Newton at CAMPUT Conference | 0.1 | Prep |
| 23-Apr-08 | Meeting with Mr. Kacicnik of EGD re: EGD's letter to customers | 0.2 | Prep |
| 01-May-08 | Considering e-mail from EGD | 0.1 | Prep |
| 05-May-08 | Telephone call to Mr. Bourke (voicemail) | 0.1 | Prep |
| 05-May-08 | Considering e-mail from Mr. Battista of OEB | 0.1 | Prep |
| 05-May-08 | E-mail to Mr. Newton and considering response | 0.1 | Prep |
| 05-May-08 | Dictate letter to OEB re: EGD's response to IGUA's concerns with EGD's Draft Order | 0.1 | Prep |
| 02-Jun-08 | Considering e-mail exchange between Mr. Shepherd and others re: letter from head of Bank of Canada | 0.2 | Prep |
| 11-Jun-08 | Reviewing Mr. Shepherd's letter to OEB and its enclosures | 0.5 | Prep |
| 17-Jun-08 | Reviewing OEB's letter to Mr. Shepherd | 0.1 | Prep |
| 18-Jun-08 | Preparing Cost Claim re: Phase III | 1.0 | Prep |
| 18-Jun-08 | Considering letter from Mr. Shepherd to the OEB | 0.2 | Prep |
| TOTAL HOURS: | | 93.8 | |

FORM 2

SUMMARY OF DISBURSEMENTS

| | | | |
|---|-------------------|---|--|
| Board File No.: | | EB-2007-0606, EB-2007-0615 | |
| Party Name / Intervenor: | | Industrial Gas Users Association ("IGUA") | |
| Party or Group that made the disbursement: | | Borden Ladner Gervais – Peter C.P. Thompson | |
| Cost | | | |
| Photocopies | 215.20 | | |
| Fax (long distance) | 0.00 | | |
| Courier | 124.70 | | |
| Telephone long distance | 339.01 | | |
| Postage | 0.00 | | |
| Transcripts | 0.00 | | |
| Travel: air | 1,820.70 | | |
| Travel: train | 0.00 | | |
| Travel: taxis | 369.00 | | |
| Travel: parking | 82.50 | | |
| Travel: accommodation | 668.90 | | |
| Travel: meals | 222.61 | | |
| LPIC Levy Surcharge | 50.00 | | |
| SUB-TOTAL: | \$3,892.62 | | |
| Notes: (a) All claims for disbursements must include receipts where practical. (b) All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____ | | | |

Borden Ladner Gervais - EXPENSE REPORT

NAME:

PETER THOMPSON

DATE:

APR 3, 2008

Billable: ☒

Non-Billable: ☐

Prof. Dev.: ☐

Promotion: ☐

Inter Office Travel: ☐

BILLABLE INFORMATION:

Client File No./Name:

IGUA - IR 302701-411

NON-BILLABLE INFORMATION:

Event:

CEB HEARING AS TAKES AS A Z FACTOR

Location:

TORONTO

Date(s) of Event:

MAR 31, APR 1, 2008

| Expenses | Expenses Outside Canada | Total (Inc. GST) | Cost of Service | GST | Non-Tax. Expenses |
|---|-------------------------------|---------------------|--------------------|-----|----------------------|
| Transporation (Air, Bus, Train) | | <u>523.15</u> | | | |
| Mileage (_____ km. @ _____ /km) | | | | | |
| Car Rental | | | | | |
| Taxis <u>48 20.10, 10,</u> <u>22.50,</u> | | <u>157.00</u> | | | |
| Hotel Room only/# of Nights <u>1</u> | | <u>288.82</u> | | | |
| Food and Drink <u>Lunches 2 @ 10.00</u> <u>10 Receipts</u> | | <u>20.00</u> | | | |
| Parking | | <u>33.00</u> | | | |
| Long Distance | | | | | |
| Miscellaneous (specify) | | | | | |
| TOTALS: | | <u>8 1061.97</u> | | | |

Total Expenses

8 1061.97

Less: Travel Advance

Net Cheque Payable

8 1061.97

- Expenses are to be remitted within one week of being incurred.
- Original receipts are required for all items.
- Non-billable expenses must be approved by Group Leader

LAWYER OR GROUP LEADER'S APPROVAL:

Peter Thompson

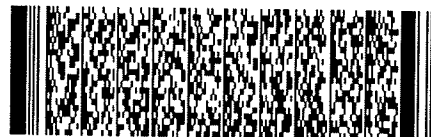
Thompson, Peter C. P.

From: Air Canada [confirmation@aircanada.com]
Sent: Saturday, March 29, 2008 4:50 PM
To: Thompson, Peter C. P.
Subject: Air Canada - Booking Confirmation - Seat Selected

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

Itinerary/Receipt

Learn what you can do with this barcode



Your booking is confirmed.

Please print this itinerary/receipt for your reference.

Thank you for choosing Air Canada and we look forward to welcoming you on board.

**Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.**Need a hotel in Toronto?** Earn more Aeroplan miles and get the best prices, guaranteed.**Need prearranged City Attractions and Services?****Need a car in Toronto?** Get your aircanada.com discount with *Hertz***Reduce your carbon footprint!**

You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.
[Offset now](#) | [Learn more](#)

Booking Information

Booking Reference: **NTHL85****AIR CANADA**

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.**Air Canada**
1-888-247-2262**Main Contact:**

Mr Peter Thompson
pthompson@blgcanada.com
Home: 1-613-7415680
Work: 1-613-2375160

**Flight Arrivals and
Departures**
1-888-422-7533**Online Services**

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

* Can my booking be changed online?

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal * |
|--------|--|--|-------|----------|----------|-----------|--------|
| AC479 | Ottawa, Ottawa Int'l (YOW) Mon 31-Mar 2008 06:00 | Toronto, Pearson Int'l (YYZ) Mon 31-Mar 2008 07:05 - Terminal 1 | 0 | 1hr05 | 320 | Tango | |
| AC458 | Toronto, Pearson Int'l (YYZ) Wed 02-Apr 2008 16:10 - Terminal 1 | Ottawa, Ottawa Int'l (YOW) Wed 02-Apr 2008 17:10 | 0 | 1hr00 | 320 | Latitude | |

Passenger Information**Passenger 1: Adult**

Name: **Mr Peter Thompson** Frequent Flyer Pgm : **Air Canada - Aeroplan**
Ticket Number: **0142156700008** Program Number:
Meal Preference: **None** Special Needs: **None**
Sport equipment(s): **None**
Seat Selection: **AC458 27C**
Credit Card: **xxxx-xxxx-xxxx-**

Purchase Summary**Fare Summary**

| Passenger Type | Adult |
|---|---------------|
| Flight 1 - Departing airfare (Tango) | 209.00 |
| Flight 2 - Returning airfare (Latitude) | 259.00 |
| Navcan and Surcharges | 24.00 |

Taxes, Fees and Charges

| | |
|--|---------------|
| Canada Airport Improvement Fee | 35.00 |
| Canada Security Charge | 9.33 |
| Canada Goods and Services Tax (GST/HST #10009-2287) | 26.82 |
| Total airfare and taxes before options (per passenger) | 563.15 |
| Number Of Passengers | 1 |
| Total | 563.15 |
| RBC Travel Insurance (declined) | 0.00 |

Grand Total - Canadian Dollars**\$563.15**

The following charges will appear on your credit card statement:
Air Canada: \$563.15 (Airfare - per ticket)

Ticket number(s): 0142156700008

Fare Rules**Flight 1: Ottawa (YOW) To Toronto (YYZ) - Tango**

- Tickets are **non-refundable** and **non-transferable**.
- Flights can only be used in sequence from the place of departure specified on the itinerary.



Toronto

15 Richmond Street East, Toronto, ON M5C 1N2
tel 416.368.1990 toll-free (Canada and US) 800.463.1990 fax 416.601.3753

www.cambridgesuitestoronto.com

Guest Name

Peter Thompson
Borden Ladner Gervais LLP
World Exchange Plaza
100 Queen Street Suite 1100
Ottawa, ON K1P 1J9 CN

CL

Suite No.

Folio No.

Group No.

No. of Guests

Rate

Clerk

1502

R28346 - 1

1

189.00

ALBERT

| Arrive | Time | Depart | Time | Status |
|----------|----------|-------------|----------|---------|
| 03/31/08 | 04:45 PM | 04/01/08 | 08:43 AM | HIST |
| Date | Ref No. | Description | Charges | Credits |

| | | | | |
|----------|--------------|----------------------|-----------|--|
| 04/01/08 | Ck Out 08:43 | VISA-PAYMENT | ***** | |
| 03/31/08 | 1502 | ROOM CHARGE | \$ 189.00 | |
| 03/31/08 | 1502t | ROOM PST | \$ 9.45 | |
| 03/31/08 | 1502t | DESTINATION MARKETIN | \$ 5.67 | |
| 03/31/08 | 1502t | ROOM GST | \$ 9.45 | |
| 03/31/08 | 71502 | LONG DISTANCE | \$ 2.85 | |
| 03/31/08 | 20788 | ROOM SERVICE | \$ 72.40 | |

-\$288.82

Folio Balance: \$0.00

GST Reg. No. 100867910 RT0002

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 of the full amount of these charges.

AUTHORIZED BY _____ CHECK-OUT BY _____

SIGNATURE

RECEIPT

CAR NO.: 195 G.S.T. NO.: _____
 FROM: AIRPORT
 TO: 000
 DATE: MAR-31-08 AMOUNT \$ 45.00
 SIGNATURE: [Signature]

Aéroport d'Ottawa Airport

EX1 CT 01/04/08 18:31
 Cashier 57
 Receipt 097688

Ticket/Billet
 P1 - No. 017910
 31/03/08 05:09 -
 01/04/08 18:31
 Period 1d13h23'
 (GSTPST) \$33.00
 Gross total \$33.00
 Payment
 Cash \$33.00
 Net total \$29.20
 GSTTPS 5% 1.46
 PSTTVP 8% 2.34

GST#TPS 898569942RT. CAD
 Good Day Au revoir

FARE #: _____ DATE: MAR 31
 CAB NO.: _____ AMOUNT \$: 20.00
 DRIVER'S NAME: [Signature]
 FROM: 000
 TO: HOTEL

RECEIPT

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)

416-322-3800

DATE: APR 1 AMT. 50.00
 FROM: 000
 TO: AIRPORT
 DRIVER'S NAME: [Signature] GST# _____
 CAB# _____ FARE INCLUDES GST THANK YOU

33-1111

ARROW CAB LIMITED
 and
 SUNNYSIDE TAXI DISPATCH

CAR No. _____ DATE: MAR 31
 DRIVER _____
 CHARGE TO _____

FROM: EXCHANGE TOWER
 TO: HOTEL
 AMOUNT \$ 10.00
 EXTRA _____
 TOTAL _____
 SIGNATURE _____

EAST END TAXI
 TEL # 694-3311
 CAB # 3374

04/01/08 07:44
 04/01/08 08:07
 TRIP # 14871
 DIST 7.72 km
 FARE \$ 18.33
 TOTAL \$ 19.25
 GST INCL \$ 0.92
 TORONTO TAXIUNIT
 COMPLIMENT OR
 COMPLAINT CALL
 1-877-T0-TAXIS

TIP 2.75
22.00

FARE #: _____ DATE: MAR 31
 CAB NO.: _____ AMOUNT \$: 10.00
 DRIVER'S NAME: [Signature]
 FROM: EXCHANGE TOWER
 TO: HOTEL

RECEIPT

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)

Borden Ladner Gervais - EXPENSE REPORT

NAME: PETER THOMPSON

DATE: APR. 9, 2008

Billable: ✓

Non-Billable: _____

Prof. Dev.: _____

Promotion: _____

Inter Office Travel: _____

BILLABLE INFORMATION:

Client File No./Name: IGUA - FR - 302701-411

NON-BILLABLE INFORMATION:

Event: DOB HEBRENG - DE UNION - 2 FACTOR - BASE RATE 0

Location: TORONTO

Date(s) of Event: APR 7 & 8, 2008

| Expenses | Expenses Outside Canada | Total (Inc. GST) | Cost of Service | GST | Non-Tax. Expenses |
|--|-------------------------------|---------------------|--------------------|-----|----------------------|
| Transportation (Air, Bus, Train) | | <u>563.15</u> | | | |
| Mileage (____ km. @ ____/km) | | | | | |
| Car Rental | | | | | |
| Taxis <u>\$0, 21.20, 21.48.</u> | | <u>160.00</u> | | | |
| <input checked="" type="checkbox"/> Hotel Room only/# of Nights <u>2</u> | | <u>562.98</u> | | | |
| Food and Drink <u>13.50; 14.47</u> | | <u>27.97</u> | | | |
| Parking <u>OTAWA AIRPORT.</u> | | <u>33.00</u> | | | |
| Long Distance | | | | | |
| Miscellaneous (specify) | | | | | |
| TOTALS: | | <u>\$ 1,347.10</u> | | | |

☒ APR 6-8 = 551.73

APR 1 = 11.25

562.98

(charge posted
after check-out)

Total Expenses \$ 1,347.10

Less: Travel Advance 0

Net Cheque Payable \$ 1,347.10

- Expenses are to be remitted within one week of being incurred.
- Original receipts are required for all items.
- Non-billable expenses must be approved by Group Leader

LAWYER OR GROUP LEADER'S APPROVAL: _____

[Signature]

Itinerary/Receipt

Your booking is confirmed.

Please print this itinerary/receipt for your reference.

Thank you for choosing Air Canada and we look forward to welcoming you on board.



Sorry...

Your booking is confirmed. Not all your seating and meal preferences or your special needs could be confirmed. If you wish to confirm your preferences, please contact Air Canada Reservations for assistance. (68004)

Toronto Offers

Hotels

- **Strathcona Hotel**
- **Metropolitan Hotel**
- **The Suites At 1 King West**
- More hotels...

from (per night):

\$ 138.60 (CAD)
\$ 125.00 (CAD)
\$ 143.10 (CAD)

Hertz car Rentals:

- **Compact - \$ 19.99 (CAD)** (Daily)
- **Full size - \$ 25.99 (CAD)** (Daily)
- More cars...

Travel Insurance | **City Attractions and Services**



Reduce your carbon footprint!

You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment.
Offset now | Learn more

Booking Information

Booking Reference:

PIY8LA

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

Main Contact:

Mr Peter Thompson
pthompson@blgcanada.com
Home: 1-613-7415680
Work: 1-613-2375160

AIR CANADA

Customer Care

Air Canada
1-888-247-2262

**Flight Arrivals and
Departures**
1-888-422-7533

Online Services

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

* Can my booking be changed online?

Flight Itinerary

| Flight | From | To | Stops | Duration | Aircraft | Fare Type | Meal* |
|--------|--|--|-------|----------|----------|------------|-------|
| AC471 | Ottawa, Ottawa Int'l (YOW) Sun 06-Apr 2008 21:30 | Toronto, Pearson Int'l (YYZ) Sun 06-Apr 2008 22:34 - Terminal 1 | 0 | 1hr04 | 319 | Tango Plus | |
| AC462 | Toronto, Pearson Int'l (YYZ) Tue 08-Apr 2008 18:10 - Terminal 1 | Ottawa, Ottawa Int'l (YOW) Tue 08-Apr 2008 19:12 | 0 | 1hr02 | 321 | Latitude | |

Passenger Information

Passenger 1: Adult

Name: **Mr Peter Thompson**
Ticket Number: **0142156964960**

Frequent Flyer Pgm : **Air Canada - Aeroplan**
Program Number:

Meal Preference: **Regular** Special Needs: **None**
 Sport equipment(s): **None**
 Seat Selection: **None**
 Credit Card: **XXXX-XXXX-XXXX**

Purchase Summary

Fare Summary

| | |
|---|---------------|
| Passenger Type | Adult |
| Flight 1 - Departing airfare (Tango Plus) | 149.00 |
| Flight 2 - Returning airfare (Latitude) | 319.00 |
| Navcan and Surcharges | 24.00 |

Taxes, Fees and Charges

| | |
|--|---------------|
| Canada Airport Improvement Fee | 35.00 |
| Canada Security Charge | 9.33 |
| Canada Goods and Services Tax (GST/HST #10009-2287) | 26.82 |
| Total airfare and taxes before options (per passenger) | 563.15 |

| | |
|----------------------|---|
| Number Of Passengers | 1 |
|----------------------|---|

| | |
|-------|--------|
| Total | 563.15 |
|-------|--------|

| | |
|---------------------------------|------|
| RBC Travel Insurance (declined) | 0.00 |
|---------------------------------|------|

Grand Total - Canadian Dollars

\$563.15

The following charges will appear on your credit card statement:

- Air Canada: \$563.15 (Airfare - per ticket)

Ticket number(s): 0142156964960

Fare Rules

Flight 1: Ottawa (YOW) To Toronto (YYZ) - Tango Plus

- Tickets are **non-refundable** and **non-transferable**.
- **Change Fee** per direction is \$40 CAD/USD plus applicable taxes and any additional fare difference.
- **Airport Same-day change** (subject to availability) is permitted at a flat fee of \$50 CAD/USD. No change fee for fare difference. Same-day flights only.
- **Changes** can be made up to 2 hours prior to departure. **Cancellations** can be made up to 45 minutes prior to departure. Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a \$40 CAD/USD change fee per direction, plus taxes and any fare difference if applicable, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Advance Seat Selection** permitted at no charge (subject to availability).
- **Same day standby** is not permitted.
- Earn 100% Air Canada Status Miles

Flight 2: Toronto (YYZ) To Ottawa (YOW) - Latitude

- Tickets are **fully refundable** and **non-transferable**.
- **Changes** can be made up to 2 hours prior to departure. **Cancellations** can be made up to 45 minutes prior to departure. Changes are permitted and a change fee does not apply. Advance purchase may be required. Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare.
- Lower Latitude fares may be available only at aircanada.com for selected flights and dates. **Any changes not completed on aircanada.com may result in a higher Latitude fare** than would



Toronto

15 Richmond Street East, Toronto, ON M5C 1N2
tel 416.368.1990 toll-free (Canada and US) 800.463.1990 fax 416.601.3753

www.cambridgesuitestoronto.com

Guest Name

Peter Thompson
Borden Ladner Gervais LLP
World Exchange Plaza
100 Queen Street Suite 1100
Ottawa, ON K1P 1J9 CN

Suite No. 1104
Folio No. R285D5 - 1
Group No.
No. of Guests 1
Rate 189.00
Clerk ALBERT

CL

| Arrive | Date | Time | Depart | Date | Time | Status |
|----------|----------|----------|----------|----------|----------|--------|
| 04/06/08 | 04/06/08 | 04:36 PM | 04/08/08 | 04/08/08 | 08:26 AM | HIST |

| Date | Ref No. | Description | Charges |
|----------|--------------|-----------------------|----------------------------------|
| 04/06/08 | 1104 | ROOM CHARGE | \$ 189.00 |
| 04/06/08 | 1104t | ROOM PST | \$ 9.45 |
| 04/06/08 | 1104t | DESTINATION MARKETING | \$ 5.67 |
| 04/06/08 | 1104t | ROOM GST | \$ 9.45 |
| 04/07/08 | 1104 | ROOM CHARGE | \$ 189.00 |
| 04/07/08 | 1104t | ROOM PST | \$ 9.45 |
| 04/07/08 | 1104t | DESTINATION MARKETING | \$ 5.67 |
| 04/07/08 | 1104t | ROOM GST | \$ 9.45 |
| 04/07/08 | 71104 | LONG DISTANCE | 613-323-3024 00:02 \$ 2.85 |
| 04/07/08 | 519 | HIGH SPEED INTERNET | Internet Charge00:0b:cd: \$ 9.95 |
| 04/07/08 | 519t | GST TAX | Internet Charge00:0b:cd: \$ 0.50 |
| 04/07/08 | 519t | PST TAX | Internet Charge00:0b:cd: \$ 0.80 |
| 04/07/08 | 71104 | LONG DISTANCE | 613-787-3528 00:03 \$ 3.78 |
| 04/07/08 | 94363 | RESTAURANT PORTICO | Rest..Portico/V1Rest \$ 71.41 |
| 04/07/08 | 71104 | LONG DISTANCE | 613-741-5680 00:03 \$ 3.78 |
| 04/07/08 | 4 | MOVIES | 84922SERVICE \$ 14.99 |
| 04/07/08 | 4t | MOVIE PST | 84922SERVICE \$ 1.20 |
| 04/07/08 | 4t | MOVIE GST | 84922SERVICE \$ 0.75 |
| 04/08/08 | 04080432521 | MINI BAR REV | \$ 14.58 |
| 04/08/08 | Ck Out 08:26 | VISA-PAYMENT | |

-\$551.73

Folio Balance: \$0.00

UNION #34303

Server: Mobina

Table: 103 Covers: 1

07/04/2008 08:29 PM

| | |
|--------------------|-------|
| 1 Oyster bay Glass | 13.00 |
| 1 Beef Steak | 42.00 |

| | |
|-------------------|-------|
| Sub Total | 55.00 |
| Gratuuity 16% | 9.00 |
| Gst Tax | 2.75 |
| Pst Tax (food) | 3.36 |
| Pst Tax (alcohol) | 1.30 |

TOTAL 71.41

71.41

GST Reg. No. 100867910 RT0002

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 of the full amount of these charges.

Guest Name

Peter Thompson
Borden Ladner Gervais LLP
World Exchange Plaza
100 Queen Street Suite 1100
Ottawa, ON K1P 1J9 CN

CL

Suite No.

1502

Folio No.

R28346 - 1

Group No.

No. of Guests

1

Rate

189.00

Clerk

ALBERT

| Arrive | Time | Depart | Time | Status |
|----------|----------|----------|----------|--------|
| 03/31/08 | 04:45 PM | 04/01/08 | 01:37 PM | HIST |

| Date | Ref No. | Description | Charges | Credits |
|----------|---------|---------------------------|-----------|---------|
| 04/01/08 | | Ck Out 08:43 VISA-PAYMENT | | |
| 04/01/08 | 55046 | MINI BAR REV | | |
| 04/01/08 | | Ck Out 13:37 VISA-PAYMENT | | |
| 03/31/08 | 1502 | ROOM CHARGE | \$ 189.00 | |
| 03/31/08 | 1502t | ROOM PST | \$ 9.45 | |
| 03/31/08 | 1502t | DESTINATION MARKETIN | \$ 5.67 | |
| 03/31/08 | 1502t | ROOM GST | \$ 9.45 | |
| 03/31/08 | 71502 | LONG DISTANCE | \$ 2.85 | |
| 03/31/08 | 20788 | ROOM SERVICE | \$ 72.40 | |

Folio Balance: \$0.00

P. Thompson *Rec'd*

Mini Bar

CHECK #55046

Server: Anil

Table: 1502 Covers: 1

04/01/2008 11:31 AM

1 CASHEW IN JAR 9.95

Sub Total 9.95

Gst Tax 0.50

Pst Tax (food) 0.80

Total **** 11.25

Payment By: ROOM MINI 11.25

Guest: Mini Bar

Balance Due 0.00

GST Reg. No. 100867910 RT0002

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 of the full amount of these charges.



www.diamondtaxi.ca

416-366-6868

DATE APR 6, 2008 AMT. \$ 50⁰⁰
FROM AIRPORT
TO HOTEL
DRIVER'S NAME [Signature] GST# _____
CAB# _____ 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 Inc.

THANK YOU



www.diamondtaxi.ca

416-366-6868

DATE APR 7, 2008 AMT. \$ 20⁰⁰
FROM CBD
TO HOTEL
DRIVER'S NAME [Signature] GST# _____
CAB# _____ 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 Inc.

THANK YOU



www.diamondtaxi.ca

416-366-6868

DATE APR 8, 2008 AMT. \$ 21⁰⁰
FROM HOTEL
TO CBD
DRIVER'S NAME [Signature] GST# _____
CAB# _____ 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 Inc.

THANK YOU

FARE #: _____ DATE: 7/4/08
CAB NO.: 213 AMOUNT \$ 21⁰⁰
DRIVER'S NAME: [Signature]
FROM: HOTEL
TO: CBD

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)



INDEPENDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO

Date: APR 08 FARE:

| | |
|--|--|
| | |
| | |

From: CBD TIP:

| | |
|--|--|
| | |
| | |

To: AIRPORT TOTAL:

| | |
|-----------|-----------|
| <u>40</u> | <u>00</u> |
| | |

Cab# A766 Driver: [Signature]

Flat rates available for Airport, Out of Town,
Business Trips, Sightseeing, Etc. Ask Driver for details.

RECEIPT

Portico

CHECK #94363

Server: Mobina

Table: 103 Covers: 1

07/04/2008 08:29 PM

1 Oyster bay Glass 13.00
1 Beef Steak 42.00

Sub Total 55.00
Gratuity 16% 9.00
Gst Tax 2.75
Pst Tax (food) 3.36
Pst Tax (alcohol) 1.30

Total ***** 71.41

Payment By: ROOM 1104 71.41

Guest: Mr. Peter C Thompson

Balance Due 0.00

Information if room charge:

Gratuity: _____

Total: _____

Print Name: _____

Signature: _____

Room Number: _____

Thank you for your business.

Cambridge Suites Hotel

15 Richmond Street East

Toronto, ON M5C1N2

416.601.3774

GST# 10086 7910

SUNSET GRILL

1 Richmond St. W.
(416) 861-0514
GST# 88482 6009

REG 07-04-2008 14:25
HUGH MC #01 000243

ORDER# 000243
CHK# 17

SUNSET SUPER SPECL \$8.29
COFFEE \$1.59
SUBTOTAL \$9.88
GST TAX \$0.50
PST TAX \$0.79
TOTAL \$11.17
CASH \$20.00
YOUR CHANGE \$8.83

77P 2.33
13.50

HMS HOST

Ottawa International Airport
Aéroport international d'Ottawa

2003 GARY

8073 APR06'08 8:38PM

1 CANADIAN 6.99
SHOT A COTE NON
1 BTL HEINEKEN 5.59
DEBIT 11.00
CASH 10.00

SUB/SOUS TOTAL 12.58
12.58 GST 5% 217101 0.63
12.58 LIQ 10% 217010 1.26
AMOUNT/MONTANT 14.47
CHANGE 6.53

HMS Host

Byward Tap's L2

Ottawa International Airport
Aéroport international d'Ottawa

Questions & Comments

Questions et commentaires

Ottawa.Comments@hmshost.com

THANK YOU!

MERCI!

GST/TPS #137512901

Aéroport d'Ottawa Airport

EX5 CT 08/04/08 17:27
Cashier 52
Receipt 010461

Ticket/Billet
P1 - No. 029167
06/04/08 20:17 -
08/04/08 17:27
Period 1d21h11'
(GSTPST) \$33.00

Gross total \$33.00

Payment
Cash \$33.00

Net total \$29.20
GSTTPS 5% 1.46
PSTTV 8% 2.34

GST#TPS 898569942RT. CAD

Borden Ladner Gervais - EXPENSE REPORT

NAME: ALAN THOMPSON DATE: APR 18, 2008

Billable: ✓ Non-Billable: _____
 Prof. Dev.: _____ Promotion: _____ Inter Office Travel: _____

BILLABLE INFORMATION:

Client File No./Name: ISRA - IR. 302701-411

NON-BILLABLE INFORMATION:

Event: UNION GAS/OEB HEARING
 Location: TORONTO Date(s) of Event: APR. 14, 2008

| Expenses | Expenses Outside Canada | Total (Inc. GST) | Cost of Service | GST | Non-Tax. Expenses |
|---------------------------------------|-------------------------------|---------------------|--------------------|-----|----------------------|
| Transporation (Air, Bus, Train) | | <u>694.40</u> | | | |
| Mileage (_____ km. @ _____ /km) | | | | | |
| Car Rental | | | | | |
| Taxis <u>27.25</u> | | <u>52.00</u> | | | |
| Hotel Room only/# of Nights _____ | | | | | |
| Food and Drink <u>SNACK</u> | | <u>5.00</u> | | | |
| Parking <u>CANADIAN AIRPORT</u> | | <u>16.50</u> | | | |
| Long Distance | | | | | |
| Miscellaneous (specify) | | | | | |
| TOTALS: | <u>8</u> | <u>767.90</u> | | | |
| Total Expenses <u>8</u> <u>767.90</u> | | | | | |

Less: Travel Advance 0
 Net Cheque Payable 8 767.90

1. Expenses are to be remitted within one week of being incurred.
2. Original receipts are required for all items.
3. Non-billable expenses must be approved by Group Leader

LAWYER OR GROUP LEADER'S APPROVAL: _____

[Signature]

porter

flyporter.com

Book Flights Itinerary

[Search](#) [Select](#) [Contact](#) [Payment](#) [Itinerary](#)

Thank you for booking with Porter Airlines. We have confirmed your reservation in our system. Please note you will not receive a paper ticket.

You may proceed to seat selection or print your itinerary below. Your itinerary has been sent to the email address on file, but you can have it resent at any time by clicking on the button below.

[Seat Selection](#)

[Print Itinerary](#)

[Send by Email](#)

Itinerary Information

You will need to provide this information with proof of identification for access to the items on your itinerary.

Status: **Confirmed**

Confirmation number: **Z4V9JS**

Booking date: **Mon, Apr 14, 2008**

Departing Flight

Ottawa (YOW) to Toronto (YTZ)

| | | |
|--------------|----------------------------------|---|
| Apr 15, 2008 | Flight PD 246 Bombardier Q400 | Depart from Ottawa (YOW) at 7:00 AM Arrive in Toronto (YTZ) at 8:00 AM |
|--------------|----------------------------------|---|

Return Flight

Toronto (YTZ) to Ottawa (YOW)

| | | |
|--------------|----------------------------------|---|
| Apr 15, 2008 | Flight PD 257 Bombardier Q400 | Depart from Toronto (YTZ) at 16:00 PM Arrive in Ottawa (YOW) at 16:56 PM |
|--------------|----------------------------------|---|

Passenger Details

1. **Peter Thompson** (Adult, Male)

Contact Information

Home address

Peter Thompson
100 Queen Street
Suite 1100
Ottawa, ON K1P 1J9
Canada

Phone number(s)

Daytime: (613) 787-3528
Evening:

Email address(es)

pthompson@blgcanada.com

Passengers and Seat Assignments

| <u>Change Seat?</u> | YOW - YTZ PD 246 | YTZ - YOW PD 257 |
|---------------------|---------------------|---------------------|
| Peter Thompson | <u>seat 8C</u> | <u>seat 9C</u> |

Price Details

| | |
|--------------------|----------------------|
| Fare price | \$ 598.00 CAD |
| Discounts | \$ 0.00 CAD |
| Special Services | \$ 0.00 CAD |
| Seat Fees | \$ 0.00 CAD |
| Cancel/Change Fees | \$ 0.00 CAD |
| Fees and taxes | \$ 96.40 CAD |
| Total price | \$ 694.40 CAD |

Payment Details

| | |
|-------------------------|----------------------|
| Credit card (confirmed) | |
| VI | \$ 694.40 CAD |
| Amount Paid | \$ 694.40 CAD |

Fare Rules

Departing Flight

Flexible

Changes or cancellations are permitted (subject to seat availability, fare difference and applicable taxes) up to 1 hour prior to departure time for a fee of \$25 (Cad) per passenger per segment change plus any fare difference and applicable taxes.

Same-day changes are permitted at the airport only. A \$50 (Cad) flat fee applies (subject to availability and applicable taxes).

Cancelled flights are credited (less change fee) for future Porter flights. Credit for future Porter flights is valid for 12 months from issuance of credit.

Advanced seat selection is complimentary.

Return Flight

RECEIPT

Cab.No. _____ G.S.T. _____
 From ISLAND AIRPORT
 To CEB
 Date APR 15 2008 Amount 27.00
 Signature [Signature]



www.diamondtaxi.ca

416-366-6868

DATE APR 15 2008 AMT. \$ 25.00
 FROM CEB
 TO ISLAND AIRPORT
 DRIVER'S NAME [Signature] GST# _____
 CAB# _____ 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

Aéroport d'Ottawa Airport

EX1 CT 15/04/08 15:24
 Cashier 57
 Receipt 022993

Ticket/Billet
 P1 - No. 042294
 15/04/08 05:57 -
 15/04/08 15:24
 Period 0d09h28'
 (GSTPST) \$16.50

Gross total \$16.50

Payment
 Cash \$16.50

Net total \$14.60
 GSTIPS 5% 0.73
 PSTTVP 8% 1.17

GST#TPS 898569942RT. CAD
 Good Day Au revoir

TAB 3

FORM 1

SUMMARY STATEMENT OF HOURS – CONSULTANT AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

| | | | |
|--|---|---|--|
| EB-2007-0615 / EB-2007-0606 Board File No. | | Industrial Gas Users Association ("IGUA") Party Name / Intervenor | |
| Vincent J. DeRose Legal Counsel Name | 2001 Year of Call | Borden Ladner Gervais LLP Law Firm | |
| N/A Consultant Name | N/A Years of Relevant Experience (curriculum vitae must be attached) | N/A Consultant Firm | |

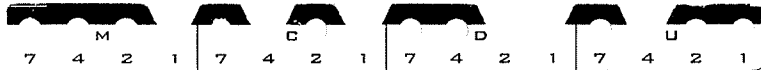
| | Hours | Hourly Rate | Sub-Total | GST | Total |
|--|------------|-------------|------------------|------|------------------|
| Preparation (Prep) | 4.1 | \$230.00 | \$ 943.00 | 0.00 | \$ 943.00 |
| Attendance - Technical Conference (Attend TC) | 0.0 | \$230.00 | 0.00 | 0.00 | 0.00 |
| Attendance - Settlement Conference (Attend SC) | 0.0 | \$230.00 | 0.00 | 0.00 | 0.00 |
| Attendance - Oral Hearing (Attend OH) | 0.0 | \$230.00 | 0.00 | 0.00 | 0.00 |
| Argument (Argument) | 0.0 | \$230.00 | 0.00 | 0.00 | 0.00 |
| Case Management (CM) | 0.0 | \$230.00 | 0.00 | 0.00 | 0.00 |
| TOTALS: | 4.1 | | \$ 943.00 | | \$ 943.00 |

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

| DETAILED STATEMENT OF HOURS - Vincent J. DeRose | | | |
|---|--|------|------------|
| Date | Description of Services | Time | Allocation |
| 25-Feb-08 | Drafting e-mail to Mr. Newton | 0.1 | Prep |
| 25-Feb-08 | Reviewing and responding to e-mail from Mr. Newton | 0.2 | Prep |
| 25-Feb-08 | Reviewing evidence from EGD | 1.0 | Prep |
| 26-Feb-08 | Reviewing letter from EGD to Board re: cost allocation | 0.3 | Prep |
| 11-Mar-08 | Reviewing IRM Decision | 0.5 | Prep |
| 14-Apr-08 | Reviewing information provided by EGD re: teleconference | 0.6 | Prep |
| 14-Apr-08 | Attendance at teleconference with EGD | 1.4 | Prep |
| TOTAL HOURS: | | 4.1 | |

FORM 2**SUMMARY OF DISBURSEMENTS**

| | | | |
|---|---|--|--|
| Board File No.: | EB-2007-0606, EB-2007-0615 | | |
| Party Name / Intervenor: | Industrial Gas Users Association ("IGUA") | | |
| Party or Group that made the disbursement: | Borden Ladner Gervais – Vincent J. DeRose | | |
| | Cost | | |
| Photocopies | 0.00 | | |
| Fax (long distance) | 0.00 | | |
| Courier | 0.00 | | |
| Telephone long distance | 0.00 | | |
| Postage | 0.00 | | |
| Transcripts | 0.00 | | |
| Travel: air | 0.00 | | |
| Travel: train | 0.00 | | |
| Travel: taxis | 50.00 | | |
| Travel: parking | 0.00 | | |
| Travel: accommodation | 0.00 | | |
| Travel: meals | 0.00 | | |
| Other | 0.00 | | |
| SUB-TOTAL: | \$ 50.00 | | |
| Notes: (a) All claims for disbursements must include receipts where practical. (b) All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____ | | | |

**BLUELINE**

613-238-1111

E221851

Passenger's Name (print)/Nom du passager (lettres moulées)

V. DeRose

Over \$20.95/Plus de 20.95 \$

50.00

Signature

Date

Jan 31

Time/Heure

4:30

☒ AM☐ PM

\$20

\$11

\$19

\$10

From/De

Home

To/A

Airport

\$18

\$ 9

\$17

\$ 8

Taxi No./N° du taxi

467

Driver's ID

Iden. du chauffeur

EXPIRY DATE
D'EXPIRATION
MARCH 2008

\$16

\$ 7

\$15

\$ 6

WRITE THE AMOUNT IN FULL / INSCRIRE LE MONTANT

FIFTY

/100
DOLLARS

\$14

\$ 5

\$13

\$ 4

TO BE ACCEPTED ONLY BY BLUELINE DRIVERS
THIS IS THE PROPERTY OF TAXITAB INC.ACCEPTABLE SEULEMENT PAR CONDUCTEURS
BLUELINE / PROPRIÉTÉ DE TAXITAB INC.

\$12

\$ 3