

SCOTT POLLOCK
T 613.787.3541
spollock@blg.com

Borden Ladner Gervais LLP
World Exchange Plaza
100 Queen St, Suite 1300
Ottawa, ON, Canada K1P 1J9
T 613.237.5160
F 613.230.8842
blg.com



Our File No. 339583-00264

By electronic filing

August 6, 2020

Christine Long
Registrar and Board Secretary
Ontario Energy Board
2300 Yonge Street, Suite 2701
Toronto ON M4P 1E4

Dear Ms. Long

Re: Hydro One Networks Inc. ("Hydro One")
Application for 2020-2022 Transmission Rates
Board File No.: EB-2019-0082

Please find attached the cost claim of Canadian Manufacturers & Exporters ("CME") in the above-noted proceeding. We apologize for the late filing of the cost claim in this matter.

Yours very truly

Borden Ladner Gervais LLP

A handwritten signature in blue ink, appearing to read 'Scott Pollock', is written over a light blue horizontal line.

Scott Pollock

Encl.

- c. Linda Gibbons and Frank D'Andrea (Hydro One)
- Charles Keizer and Arlen Sternberg (Torys LLP)
- Alex Greco (CME)

115294912:v1

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.

Rate: _____

Country: _____

- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

Hydro One Networks Inc. ("HONI")	
File # EB- 2019-0082	Process: 2020-2022 Transmission ("Tx") Rates
Party: Canadian Manufacturers & Exporters	Affiant's Name: Scott Pollock
HST Number: 10807 5482 RT0001	HST Rate Ontario: 13.00%
Full Registrant <input type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input checked="" type="checkbox"/>	

Affidavit

I, **Scott Pollock**, of the City of **Ottawa**
in the Province of **Ontario**, swear or affirm that:

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 all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.



Signature of Affiant

SWORN BEFORE ME over video conference this 6th day of August 2020. The Affiant was located in Ottawa, Ontario; the Commissioner, Neil Abraham, was located in Ottawa, Ontario.



Commissioner for taking Affidavits

LS 71852L

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File #	EB- 2019-0082	Process:	Hydro One Networks Inc. ("HONI") 2020-2022 Transmission ("Tx") Rates
---------------	----------------------	-----------------	---

Party: **Canadian Manufacturers & Exporters**

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$77,770.00
Disbursements	\$2,571.01
HST	\$10,436.50
Total Cost Claim	\$90,777.51

Payment Information

Make cheque payable to: **Borden Ladner Gervais LLP**

Send payment to this address: **Borden Ladner Gervais LLP**
Attention: Emma Blanchard
World Exchange Plaza
100 Queen Street, Suite 1300
Ottawa, ON K1P 1J9

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2019-0082	Hydro One Networks Inc. ("HONI")			
		Process: 2020-2022 Transmission ("Tx") Rates			
Party:	Canadian Manufacturers & Exporters	Service Provider Name: Emma Blanchard			
	Service Provider Type (check one)	Year Called to Bar	Completed Years Practising/ Years of Relevant Experience		
	Legal Counsel <input checked="" type="checkbox"/>	2007	12		
	Articling Student/Paralegal <input type="checkbox"/>				
	Consultant <input type="checkbox"/>				
	Analyst <input type="checkbox"/>				
	For Consultant/Analyst: <input type="checkbox"/>	CV attached	Hourly Rate: \$290.00		
	<input type="checkbox"/>	CV provided within previous 24 months	HST Rate Charged (enter %) 13%		

Statement of Fees Being Claimed						
		Hours	Hourly rate	Subtotal	HST	Total
Pre-Hearing Conference						
	Preparation		\$290.00	\$0.00	\$0.00	\$0.00
	Attendance		\$290.00	\$0.00	\$0.00	\$0.00
Technical Conference						
	Preparation		\$290.00	\$0.00	\$0.00	\$0.00
	Attendance		\$290.00	\$0.00	\$0.00	\$0.00
Interrogatory	Preparation	0.30	\$290.00	\$87.00	\$11.31	\$98.31
	Responses		\$290.00	\$0.00	\$0.00	\$0.00
Issues Conference						
	Preparation		\$290.00	\$0.00	\$0.00	\$0.00
	Attendance		\$290.00	\$0.00	\$0.00	\$0.00
ADR - Settlement Conference						
	Preparation		\$290.00	\$0.00	\$0.00	\$0.00
	Attendance		\$290.00	\$0.00	\$0.00	\$0.00
	Proposal Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Argument	Preparation	0.20	\$290.00	\$58.00	\$7.54	\$65.54
Oral Hearing	Preparation	0.40	\$290.00	\$116.00	\$15.08	\$131.08
	Attendance		\$230.00	\$0.00	\$0.00	\$0.00
Other Conferences						
	Preparation		\$290.00	\$0.00	\$0.00	\$0.00
	Attendance		\$290.00	\$0.00	\$0.00	\$0.00
Case Management			\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES				\$261.00	\$33.93	\$294.93

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2019-0082	Hydro One Networks Inc. ("HONI")	
		Process: 2020-2022 Transmission ("Tx") Rates	
Party:	Canadian Manufacturers & Exporters	Service Provider Name: Emma Blanchard	
Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopying		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$0.00	\$0.00
Telephone Conference Calls		\$0.00	\$0.00
Telephone Long Distance (from hotel bill)		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel: Other		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other		\$0.00	\$0.00
TOTAL DISBURSEMENTS:			
	\$0.00	\$0.00	\$0.00

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2019-0082	Hydro One Networks Inc. ("HONI")			
		Process: 2020-2022 Transmission ("Tx") Rates			
Party:	Canadian Manufacturers & Exporters	Service Provider Name: Erin Durant			
	Service Provider Type (check one)	Year Called to Bar	Completed Years Practising/ Years of Relevant Experience		
	Legal Counsel <input checked="" type="checkbox"/>	2012	7		
	Articling Student/Paralegal <input type="checkbox"/>				
	Consultant <input type="checkbox"/>				
	Analyst <input type="checkbox"/>				
	For Consultant/Analyst: <input type="checkbox"/>	CV attached	Hourly Rate: \$230.00		
	<input type="checkbox"/>	CV provided within previous 24 months	HST Rate Charged (enter %) 13%		

Statement of Fees Being Claimed						
		Hours	Hourly rate	Subtotal	HST	Total
Pre-Hearing Conference						
	Preparation		\$230.00	\$0.00	\$0.00	\$0.00
	Attendance		\$230.00	\$0.00	\$0.00	\$0.00
Technical Conference						
	Preparation		\$230.00	\$0.00	\$0.00	\$0.00
	Attendance		\$230.00	\$0.00	\$0.00	\$0.00
Interrogatory						
	Preparation		\$230.00	\$0.00	\$0.00	\$0.00
	Responses		\$230.00	\$0.00	\$0.00	\$0.00
Issues Conference						
	Preparation		\$230.00	\$0.00	\$0.00	\$0.00
	Attendance		\$230.00	\$0.00	\$0.00	\$0.00
ADR - Settlement Conference						
	Preparation		\$230.00	\$0.00	\$0.00	\$0.00
	Attendance		\$230.00	\$0.00	\$0.00	\$0.00
	Proposal Preparation		\$230.00	\$0.00	\$0.00	\$0.00
Argument	Preparation	21.10	\$230.00	\$4,853.00	\$630.89	\$5,483.89
Oral Hearing	Preparation	45.90	\$230.00	\$10,557.00	\$1,372.41	\$11,929.41
	Attendance	18.10	\$230.00	\$4,163.00	\$541.19	\$4,704.19
Other Conferences						
	Preparation		\$230.00	\$0.00	\$0.00	\$0.00
	Attendance		\$230.00	\$0.00	\$0.00	\$0.00
Case Management			\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES				\$19,573.00	\$2,544.49	\$22,117.49

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2019-0082	Hydro One Networks Inc. ("HONI")	
		Process: 2020-2022 Transmission ("Tx") Rates	
Party:	Canadian Manufacturers & Exporters	Service Provider Name: Erin Durant	
Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopying		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$0.00	\$0.00
Telephone Conference Calls		\$0.00	\$0.00
Telephone Long Distance (from hotel bill)		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air	\$653.25	\$84.92	\$738.17
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel: Other		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Taxi		\$0.00	\$0.00
Accommodation	\$413.91	\$53.81	\$467.72
Meals	\$84.22	\$4.67	\$88.89
Other		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$1,151.38	\$143.40	\$1,294.78

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2019-0082	Hydro One Networks Inc. ("HONI")			
		Process: 2020-2022 Transmission ("Tx") Rates			
Party:	Canadian Manufacturers & Exporters	Service Provider Name: Scott Pollock			
	Service Provider Type (check one)	Year Called to Bar	Completed Years Practising/ Years of Relevant Experience		
	Legal Counsel <input checked="" type="checkbox"/>	2016	3		
	Articling Student/Paralegal <input type="checkbox"/>				
	Consultant <input type="checkbox"/>				
	Analyst <input type="checkbox"/>				
	For Consultant/Analyst: <input type="checkbox"/>	CV attached	Hourly Rate: \$170.00		
	<input type="checkbox"/>	CV provided within previous 24 months	HST Rate Charged (enter %) 13%		

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Pre-Hearing Conference					
Preparation	13.60	\$170.00	\$2,312.00	\$300.56	\$2,612.56
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
Technical Conference					
Preparation	24.50	\$170.00	\$4,165.00	\$541.45	\$4,706.45
Attendance	14.40	\$170.00	\$2,448.00	\$318.24	\$2,766.24
Interrogatory					
Preparation	103.70	\$170.00	\$17,629.00	\$2,291.77	\$19,920.77
Responses		\$170.00	\$0.00	\$0.00	\$0.00
Issues Conference					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
ADR - Settlement Conference					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
Proposal Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Argument					
Preparation	87.20	\$170.00	\$14,824.00	\$1,927.12	\$16,751.12
Oral Hearing					
Preparation	66.00	\$170.00	\$11,220.00	\$1,458.60	\$12,678.60
Attendance	31.40	\$170.00	\$5,338.00	\$693.94	\$6,031.94
Other Conferences					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
Case Management					
		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL SERVICE PROVIDER FEES			\$57,936.00	\$7,531.68	\$65,467.68

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File #	EB- 2019-0082	Process:	Hydro One Networks Inc. ("HONI") 2020-2022 Transmission ("Tx") Rates	
Party:	Canadian Manufacturers & Exporters	Service Provider Name:	Scott Pollock	
Statement of Disbursements Being Claimed				
	Net Cost	HST	Total	
Scanning/Photocopying	\$301.72	\$45.08	\$346.80	
Printing		\$0.00	\$0.00	
Courier		\$0.00	\$0.00	
Telephone/Fax		\$0.00	\$0.00	
Telephone Conference Calls		\$0.00	\$0.00	
Telephone Long Distance (from hotel bill)		\$0.00	\$0.00	
Transcripts		\$0.00	\$0.00	
Travel: Air	\$1,010.98	\$125.09	\$1,136.07	
Travel: Car		\$0.00	\$0.00	
Travel: Rail		\$0.00	\$0.00	
Travel: Other		\$0.00	\$0.00	
Parking		\$0.00	\$0.00	
Taxi	\$106.93	\$12.83	\$119.76	
Accommodation		\$0.00	\$0.00	
Meals		\$0.00	\$0.00	
Other		\$0.00	\$0.00	
TOTAL DISBURSEMENTS:	\$1,419.63	\$183.00	\$1,602.63	

Disbursement Details (receipts) for E. Durant

Expense Report

Report ID: 0100-3737-0248

Report Name	EMER - attendance in Toronto
Expense Owner	Erin Durant
Expense Owner	EDURANT / 28923
Created By	Angela Cambareri
Submit Date	Oct 29, 2019
To Be Paid In	CAD



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
Email: expense@chromefile.com Fax: (214) 540-1162

Financial Summary

	Total (CAD)
Total Expenses Reported	1,294.78
Less Company Paid Expenses	0.00
Less Company Paid Personal Expenses	0.00
Amount Due Expense Owner	1,294.78

Expense Summary

Expense Type	Total (CAD)
Airfare	738.17
Breakfast	9.83
Dinner	64.10
Hotel Header	467.72
Lunch	14.96
Total	1,294.78

Allocation Summary

Allocations Charged	Total (CAD)
339583.000264 Canadian Manufacturers & Exporters Hydro One 2020-2022 Tx Rates	1,294.78
Total	1,294.78

Tax Summary

Tax	Net Amount	Total (CAD)
207150	1151.24	143.49

This document may contain confidential and/or privileged information. If you are not the intended recipient, or the person responsible for delivering to the person addressed, please notify the sender immediately and destroy this material. Any unauthorized copying, disclosure or distribution of the material in this communication is strictly forbidden.



Expense Report

EMER - attendance in Toronto

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	10/29/2019		309	Airfare	738.17 CAD	738.17 CAD
Business Purpose Description	Airfare Expense					
	Receipt Attached: Yes Firm Paid: No Tax Receipt: No					
Allocations	339583.000264	Canadian Manufa		Hydro One 2020-2022		738.17 CAD
Tax Allocation	339583.000264		Canadian Man	Hydro One 2020-2022		
	Tax Rate: 13.00;		Tax Code: 207150	Tax Amount: 84.92		
	AirCountry		CA			
	AirlineEntityPicker		AIR026			
	DepartDate		10/27/2019			
2	10/29/2019		225	Hotel Header	467.72 CAD	467.72 CAD
Business Purpose Description	Hotel Expense					
	Receipt Attached: Yes Firm Paid: No					
Allocations	339583.000264	Canadian Manufa		Hydro One 2020-2022		467.72 CAD
2.1	10/29/2019		309	Hotel - Lodging	467.72 CAD	467.72 CAD
Business Purpose Description	Hotel Expense					
	Firm Paid: No Tax Receipt: No					
Allocations	339583.000264	Canadian Manufa		Hydro One 2020-2022		467.72 CAD
Tax Allocation	339583.000264					
	Tax Code: 207150		Tax Rate: 13.00	Tax Amount: 53.81		
	Net Amount: 413.91					
	HotelOther			Double Tree by Hilton		
	CheckOut			10/29/2019		
	CheckIn			10/27/2019		
	NumberNightsTextField			2		
	Hotel			H299		
3	10/29/2019		212	Dinner	64.10 CAD	64.10 CAD
Business Purpose Description	Meal Expense					
	Receipt Attached: Yes Firm Paid: No Tax Receipt: No					

Expense Report

EMER - attendance in Toronto

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
Allocations		339583.000264	Canadian Manufa	Hydro One 2020-2022		64.10 CAD
Tax Allocation		339583.000264 Tax Rate: 5.66; Net Amount: 60.59 Location: C110		Canadian Man Tax Code: 207150 Net Amount 2: 0.00	Hydro One 2020-2022 Tax Amount: 3.43	
Internal Guests		Erin	Durant	Borden Ladner Gervais	Partner / associé/associée	64.10
		CRM		0		
		People		1		
4	10/29/2019		212	Lunch	14.96 CAD	14.96 CAD
Business Purpose Description		Meal Expense				
		Receipt Attached: Yes Firm Paid: No Tax Receipt: No				
Allocations		339583.000264	Canadian Manufa	Hydro One 2020-2022		14.96 CAD
Tax Allocation		339583.000264 Tax Rate: 5.66; Net Amount: 14.13 Location: C110		Canadian Man Tax Code: 207150 Net Amount 2: 0.00	Hydro One 2020-2022 Tax Amount: 0.80	
Internal Guests		Erin	Durant	Borden Ladner Gervais	Partner / associé/associée	14.96
		CRM		0		
		People		1		
5	10/29/2019		212	Breakfast	9.83 CAD	9.83 CAD
Business Purpose Description		Meal Expense				
		Receipt Attached: Yes Firm Paid: No Tax Receipt: No				
Allocations		339583.000264	Canadian Manufa	Hydro One 2020-2022		9.83 CAD
Tax Allocation		339583.000264 Tax Rate: 5.66; Net Amount: 9.36 Location: C110		Canadian Man Tax Code: 207150 Net Amount 2: 0.00	Hydro One 2020-2022 Tax Amount: 0.53	
Internal Guests		Erin	Durant	Borden Ladner Gervais	Partner / associé/associée	9.83
		CRM		0		

Expense Report

EMER - attendance in Toronto

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
		People		1		



Booking Receipt

Thank you for booking with Porter.
Your payment has been received.

Booking date
Oct 23, 2019

Confirmation number
YYYCKT

Erin Heather Durant 5340009660 \$738.17 CAD

Flights \$738.17

PD 246 Ottawa (YOW) to Toronto (YTZ) Oct 27, 2019 at 3:25 PM \$284.00
Flexible Fare

Taxes, Fees and Charges \$84.52

Air Traveller Security Charge \$7.12

NAV and Surcharges \$12.00

Airport Improvement Fee \$23.00

Harmonized Sales Tax (HST) \$42.40

PD 271 Toronto (YTZ) to Ottawa (YOW) Oct 29, 2019 at 7:40 PM \$284.00
Flexible Fare

Taxes, Fees and Charges \$85.65

Air Traveller Security Charge \$7.12

NAV and Surcharges \$21.00

Airport Improvement Fee \$15.00

Harmonized Sales Tax (HST) \$42.53

Seat Selection \$ 0.00

Baggage \$0.00

Ottawa (YOW) to Toronto (YTZ) First Checked Bag \$0.00

Total cost \$738.17 CAD

Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Oct 23, 2019	MasterCard xxxx-xxxx-xxxx-1653	Approved 05315S	\$738.17

Total paid	\$738.17 CAD
Total owing	\$0.00 CAD

GST/HST Number
841583271

QST Number
1212573775

aroma
espresso bar

Yonge-Eglinton Centre
2300 Yonge St.
Toronto, ON M4P 1E4
T: (416) 987-7288

2019-10-28
Bill # : 678020
ORDER # : 635163

08:01:25

Guest Name : erin

Operator : Michal

***** REPRINT *****

QTY	DESCRIPTION	TOTAL
1	Large Bold Coffee	\$2.95
1	Egg and Cheese Croissant	\$5.75
	No Turkey-Bacon	
SUBTOTAL		\$8.70
TAX		\$1.13
TOTAL		\$9.83
DEBIT		\$9.83
Auth #		004783
CHANGE		\$0.00

TRANSACTION RECORD

AROMA ESPRESSO BAR
2300 YONGE ST SUIT M4P1E4
TORONTO ON
21270686

**** PURCHASE ****

2019-10-28
Acct #

08:01:10
451902*****5128 RF
Card Type DP
INTERAC

A0000002771010

Trace # 23402
Terminal: VR2127068602
Inv. # 89641
Auth # 004783
TVR 8000008000

RRN 001001810

(001) APPROVED-THANK YOU

Purchase	\$9.83
Total	\$9.83

Retain this copy for your record

Merchant copy

0036

ROLLTATION
2291 Yonge St
Toronto, ON M4P 2C8
Phone: (416) 961-7655
www.rolltation.com
Business # 755707488710011

Date: Oct 28, 2019 Time: 12:31PM

Server: Yana

Bill: 0036

1 Curry Chicken (F)	10.99
Salad (Lettuce)	
EFON	2.25
1 Ginger Ale (Bottle)	
Subtotal	13.24
HST	1.72

Total 14.96

Issued: Oct 28, 2019 12:27PM

Thank you for coming !

ROLLTATION
2291 YONGE ST M4P2C8
TORONTO ON
23274810
6223274810011

PURCHASE

10-28-2019

12:32:10

Acct # *****5128 RF

Card Type DP

A0000002771010

INTERAC

Trace # 4345

Inv. # 152716

Auth # 003037

RRN 001006029

Total

\$14.96

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Hemispheres

110 Chestnut Street
Toronto, ON Tel :416-599-8000
(HST # 713435899RT0001)

310 Dennis P

Tbl 67/1 Chk 9201 Gst 1
Oct27'19 05:17PM

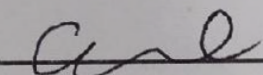
1 HH CHARCUTERIE	18.00
1 Bloody Caesar	14.00
1 8oz Luigi Grigio	18.00

Subtotal	50.00
50.00 Tax -HST	6.50
Total	56.50

Tip\$ 7.50

Total\$ 64.10

Room No

Signature: 

Please Print Name

HEMISPHERES RESTAURANT
& BISTRO
108 CHESTNUT STREET
TORONTO ON M5G 1R3
(416) 599-8000

SALE

clerk #: 000040

REF#: 00000011

Batch #: 163

SEQ: 163001001011

10/27/19

18:53:30

APPR CODE: 09919S

MASTERCARD

*****1653C

AMOUNT

\$64.10

00 - APPROVED - 001

PC MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

THANK YOU FOR
YOUR BUSINESS

CUSTOMER COPY

Name & Address

Durant, Erin



108 Chestnut Street • Toronto, ON M5G 1R3
Phone (416) 977-5000 • Fax (416) 977-9513
Reservations: 1-800-222-TREE or
www.torontodowntown.doubletree.com

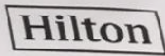
Room 1812/NUR
Arrival Date 10/27/2019 4:59:00 PM
Departure Date 10/29/2019

Adult/Child 0/0
Room Rate 199.00

Rate Plan: LV8
HH# 118***** BLUE
AL:
Car:

Confirmation Number: *****

10/28/2019



DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
10/27/2019	GUEST ROOM	knawaraja	2533077	\$199.00		
10/27/2019	HST - RM#71343	knawaraja	2533077	\$25.87		
10/27/2019	5899 RT 0001	knawaraja	2533077	\$7.96		
10/27/2019	MAT-MUNICIPAL	knawaraja	2533077	\$1.03		
10/27/2019	ACCOM. TAX	knawaraja	2533077			
10/27/2019	HST-MAT	knawaraja	2533077			
10/28/2019	GUEST ROOM	LTRAN15	2534590	\$199.00		
10/28/2019	HST - RM#71343	LTRAN15	2534590	\$25.87		
10/28/2019	5899 RT 0001	LTRAN15	2534590	\$7.96		
10/28/2019	MAT-MUNICIPAL	LTRAN15	2534590	\$1.03		
10/28/2019	ACCOM. TAX	LTRAN15	2534590			
10/28/2019	HST-MAT	LTRAN15	2534590			
10/28/2019	WILL BE SETTLED					\$467.72
10/28/2019	TO MC*1653					
10/28/2019	EFFECTIVE BALANCE					\$0.00
10/28/2019	OF					

Hilton Honors(R) stays are posted within 72 hours of checkup. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com

Total Invoice Amount \$398.00 \$69.72



ACCOUNT NO

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE

FOLIO NO /CHECK NO. 598267 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC

TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT

Disbursement Details (receipts) for S. Pollock

Waldegger, Erin

From: Pollock, Scott
Sent: August 14, 2019 10:50 AM
To: Castanza, Suzanne
Subject: FW: Porter Airlines Itinerary - Toronto - Ottawa - Tue 13 Aug 2019

Flight from Toronto to Ottawa after the EB-2019-0082 technical conference.

Thanks!

Scott Pollock

Lawyer

T 613.787.3541 | SPollock@blg.com

World Exchange Plaza, 100 Queen St., Suite 1300, Ottawa, ON, Canada K1P 1J9

BLG | Canada's Law Firm

Calgary | Montréal | Ottawa | Toronto | Vancouver

blg.com | To manage your communication preferences or unsubscribe, please click on blg.com/mypreferences/

Borden Ladner Gervais LLP

This message is intended only for the named recipients. This message may contain information that is privileged, confidential or exempt from disclosure under applicable law. Any dissemination or copying of this message by anyone other than a named recipient is strictly prohibited. If you are not a named recipient or an employee or agent responsible for delivering this message to a named recipient, please notify us immediately, and permanently destroy this message and any copies you may have. Warning: Email may not be secure unless properly encrypted.

From: Porter Airlines <PorterAirlines@flyporter.com>
Sent: August 7, 2019 11:47 AM
To: Pollock, Scott <SPollock@blg.com>
Subject: Porter Airlines Itinerary - Toronto - Ottawa - Tue 13 Aug 2019

porter

Thank you for flying Porter

Booking status: **Confirmed**
Porter confirmation number: **TEZPMH**

Check In Online

within 24 hours of departure



Boarding closes 10 minutes prior to departure so we can all depart on time.

TUE 13 AUG 2019
TORONTO, CA (YTZ) TO OTTAWA, CA (YOW)

PD 271



7:30 PM

Toronto, CA (YTZ)



8:29 PM

Ottawa, CA (YOW)

Duration: 59 minutes

Seats: 3D

[Modify Your Booking](#)

PASSENGER

Scott Pollock

VIPorter Priority 1120010533

BAGGAGE POLICY



Checked baggage policy

	1st bag		2nd bag		Weight fee per bag above 23kg
	Pay in advance	Pay at airport	Pay in advance	Pay at airport	
Toronto - Ottawa Flexible fare class	\$0	\$0	\$50 - \$57.50	\$60 - \$69	\$100 - \$115

If you have prepaid for your checked baggage and are traveling with a partner airline, please be prepared to present your itinerary at the airline check-in counter.

[See full checked baggage rules](#)



Carry-on allowance

Your carry-on allowance is based on the fare you've purchased.

	Standard carry-on article	Personal item
	Size: 40 x 23 x 55 cm (16 x 9 x 22 in) Weight: 9 kg (20 lb)	Size: 43 x 16 x 33 cm (17 x 6 x 13 in) Examples: purse or laptop bag
Toronto - Ottawa Flexible fare class	✓	✓

If you exceed your carry-on allowance or if your carry-on is overweight or oversized, it will need to be checked in for a fee.

[See all carry-on baggage rules](#)

SUMMARY OF PURCHASES



Flights

Toronto - Ottawa (paid)



Checked bags

Toronto - Ottawa

Bags not added

[Add a bag](#)



Seat selection

Toronto - Ottawa

1 reserved seat

[Upgrade seats](#)

Enhance your travel experience



Hertz Car Rental

[\(See details\)](#)

FARE INFORMATION

Air transportation charges

\$299.00 CAD

Taxes, fees and charges

\$87.60 CAD

Total Fare Price

\$386.60 CAD

[See Complete Receipt](#)

CHANGE FEES

	Same-day changes*	Advance changes*
Toronto - Ottawa Flexible fare class	Complimentary	\$50 +/- fare difference within 45 days of departure +/- fare difference outside 45 days of departure

*Change fees are per passenger, per direction, subject to availability and applicable taxes.

Learn more about [our fares and fees](#) and [conditions of carriage](#)

DAY OF TRAVEL

Get your travel documents ready

All passengers travelling within Canada are required to present one piece of valid government issued photo identification.

[See more information](#)

Arrive with time to spare

You can check in online starting 24 hours before your scheduled departure time. Web check-in closes 60 minutes prior to scheduled departure.

Getting to the airport, dropping off checked baggage and going through security takes time, so we recommend arriving at the airport as early as possible; no later than 60 minutes prior to a domestic flight and 90 minutes prior to an international flight.

[See more information](#)

Please [click here](#) for departure airport information.

Keep informed about your flight

We may need to contact you on the day you fly with us. Please ensure that the email address and mobile number provided on your reservation are up to date. Visit [My Bookings](#) or [Check-in](#) online.

Know your rights and responsibilities

At Porter, we strive to provide you with easy access to clear information about your passenger rights. Visit our [Travel Disruptions](#) page for more information on what we'll do to help and what we'll ask you to do in case your flight has been cancelled or significantly delayed or if your baggage is lost or damaged. We hope that the information provided will help you make informed decisions.

Our policies have been created in accordance with the Air Passenger Protection Regulations. If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact us or visit the [Canadian Transportation Agency's website](#).

Carriage is subject to [General Conditions of Carriage](#).

We look forward to seeing you soon!

flyporter.com



Rated top small airline in the world by Conde Nast
Traveler's Readers Choice Awards



Porter Airlines is proud to be rated an official 4 Star
Airline by SKYTRAX

Expense Report

Report ID: 0100-3723-4089

Report Name	HONI Oral Hearing
Expense Owner	Scott Pollock
Expense Owner	SPOLLOCK / 30294
Created By	Jocelyne Shank
Submit Date	Oct 23, 2019
To Be Paid In	CAD



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
Email: expense@chromefile.com Fax: (214) 540-1162

Financial Summary

	Total (CAD)
Total Expenses Reported	807.65
Less Company Paid Expenses	0.00
Less Company Paid Personal Expenses	0.00
Amount Due Expense Owner	807.65

Expense Summary

Expense Type	Total (CAD)
Airfare	749.47
Taxi/Car Service	58.18
Total	807.65

Allocation Summary

Allocations Charged	Total (CAD)
339583.000264 Canadian Manufacturers & Exporters Hydro One 2020-2022 Tx Rates	807.65
Total	807.65

Tax Summary

Tax	Net Amount	Total (CAD)
207150	715.20	92.45

This document may contain confidential and/or privileged information. If you are not the intended recipient, or the person responsible for delivering to the person addressed, please notify the sender immediately and destroy this material. Any unauthorized copying, disclosure or distribution of the material in this communication is strictly forbidden.



Expense Report

HONI Oral Hearing

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	10/19/2019		309	Airfare	749.47 CAD	749.47 CAD
Business Purpose Description	HONI Oral Hearing					
	Receipt Attached: Yes Firm Paid: No Tax Receipt: No					
Allocations	339583.000264	Canadian Manufa		Hydro One 2020-2022		749.47 CAD
Tax Allocation	339583.000264 Tax Rate: 13.00;			Canadian Man Tax Code: 207150	Hydro One 2020-2022 Tax Amount: 86.22	
	AirCountry			CA		
	AirlineEntityPicker			AIR026		
	DepartDate			10/20/2019		
2	10/20/2019		298	Taxi/Car Service	24.22 CAD	24.22 CAD
Business Purpose Description	HONI Oral Hearing					
	Receipt Attached: Yes Firm Paid: No Tax Receipt: No					
Allocations	339583.000264	Canadian Manufa		Hydro One 2020-2022		24.22 CAD
Tax Allocation	339583.000264 Tax Rate: 11.99;			Canadian Man Tax Code: 207150	Hydro One 2020-2022 Tax Amount: 2.59	
3	10/22/2019		298	Taxi/Car Service	33.96 CAD	33.96 CAD
Business Purpose Description	HONI Oral Hearing					
	Receipt Attached: Yes Firm Paid: No Tax Receipt: No					
Allocations	339583.000264	Canadian Manufa		Hydro One 2020-2022		33.96 CAD
Tax Allocation	339583.000264 Tax Rate: 11.99;			Canadian Man Tax Code: 207150	Hydro One 2020-2022 Tax Amount: 3.64	



Booking Receipt

Thank you for booking with Porter.
Your payment has been received.

Booking date
Oct 19, 2019

Confirmation number
O2EYFL

Scott Pollock 1120010533 \$749.47 CAD

Flights \$749.47

PD 270 Ottawa (YOW) to Toronto (YTZ) Oct 20, 2019 at 8:10 PM \$294.00
Flexible Fare

Taxes, Fees and Charges \$85.82

Air Traveller Security Charge \$7.12

NAV and Surcharges \$12.00

Airport Improvement Fee \$23.00

Harmonized Sales Tax (HST) \$43.70

PD 269 Toronto (YTZ) to Ottawa (YOW) Oct 22, 2019 at 6:35 PM \$284.00
Flexible Fare

Taxes, Fees and Charges \$85.65

Air Traveller Security Charge \$7.12

NAV and Surcharges \$21.00

Airport Improvement Fee \$15.00

Harmonized Sales Tax (HST) \$42.53

Seat Selection \$ 0.00

Total cost \$749.47 CAD

Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Oct 19, 2019	Visa xxxx-xxxx-xxxx-5726	Approved 025001	\$749.47

Total paid \$749.47 CAD

Total owing \$0.00 CAD

GST/HST Number
841583271

QST Number
1212573775

Shank, Jocelyne

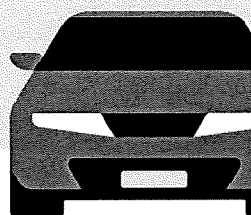
From: Uber Receipts <uber.canada@uber.com>
Sent: October 20, 2019 6:46 PM
To: Pollock, Scott
Subject: [Personal] Your Sunday evening trip with Uber

Uber


Total: CA\$24.22
Sun, Oct 20, 2019

Thanks for riding, Scott

We hope you enjoyed your ride
this evening.



Total CA\$24.22

Trip Fare	CA\$15.18
Subtotal	CA\$15.18
HST	CA\$2.79
Tolls, Surcharges, and Fees 	CA\$6.25

Amount Charged



aristotlesucks@hotmail.com Switch

CA\$24.22

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Yehya



4.88 ★ Rating

Yehya is known for:
Excellent Service

How was your ride?

RATE OR TIP



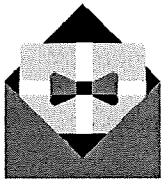
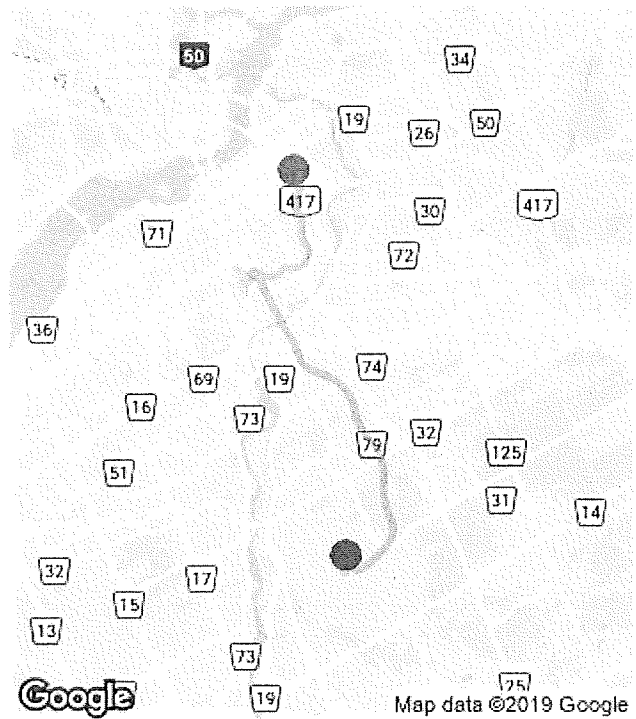
Every rideshare trip in Ottawa is insured for a covered auto accident by Intact. [Learn more.](#)

06:28pm

98 Frank St, Ottawa, ON K2P
0X2, Canada

06:45pm

1003 Airport Parkway Private,
Gloucester, ON K1V 9B3,
Canada



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to
try Uber. Share code: scott24842ue

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

BLUE LINE TAXI
(613) 238 - 1111

Merchant ID: 4325795A
Driver ID: 55345
Record Num.: 0002

Sale

Application Label: VISA CREDIT

xxxxxxxxxxxx5726

AID: A0000000031010

VISA

Entry Method: Chip

Amount: \$ 29.53

Tip: \$ 4.43

=====
Total: CAD\$ 33.96

2019/10/22

20:12:51

Resp Code: 00

TVR: 8000000000

TSI: 7800

Inv#: 000899

Appr Code: 075451

Apprvd: Online

Batch#: 000175

TRN Ref #:

469296007719211

Validation Code:

L8DT

Rewards Program:

260741

DESCRIPTION: -----

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB

Report Name	Energy Board Hearing in Toronto
Expense Owner	Scott Pollock
Expense Owner	SPOLLOCK / 30294
Created By	Jocelyne Shank
Submit Date	Nov 08, 2019
To Be Paid In	CAD

Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
Email: expense@chromefile.com Fax: (214) 540-1162



Financial Summary

Total (CAD)	61.58
Total Expenses Reported	61.58
Less Company Paid Expenses	0.00
Less Company Paid Personal Expenses	0.00
Amount Due Expense Owner	61.58

Expense Summary

Expense Type	Total (CAD)
Taxi/Car Service	61.58
Total	61.58

Allocation Summary

Allocations Charged	Total (CAD)
339583.000264 Canadian Manufacturers & Exporters	61.58
Hydro One 2020-2022 Tx Rates	61.58
Total	61.58

Tax Summary

Tax	Net Amount	Total (CAD)
207150	54.98	6.60

This document may contain confidential and/or privileged information. If you are not the intended recipient, or the person responsible for delivering to the person addressed, please notify the sender immediately and destroy this material. Any unauthorized copying, disclosure or distribution of the material in this communication is strictly forbidden.



Expense Report

Energy Board Hearing in Toronto

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	10/20/2019		298	Taxi/Car Service	34.81 CAD	34.81 CAD
Business Purpose Description	Energy Board Hearing in Toronto					
	Receipt Attached: Yes Firm Paid: No Tax Receipt: No					
Allocations	339583.000264	Canadian Manufa		Hydro One 2020-2022		34.81 CAD
Tax Allocation	339583.000264 Tax Rate: 11.99;			Canadian Man Tax Code: 207150	Hydro One 2020-2022 Tax Amount: 3.73	
2	10/30/2019		298	Taxi/Car Service	26.77 CAD	26.77 CAD
Business Purpose Description	Energy Board Hearing in Toronto					
	Receipt Attached: Yes Firm Paid: No Tax Receipt: No					
Allocations	339583.000264	Canadian Manufa		Hydro One 2020-2022		26.77 CAD
Tax Allocation	339583.000264 Tax Rate: 11.99;			Canadian Man Tax Code: 207150	Hydro One 2020-2022 Tax Amount: 2.87	

BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416)751-5555

SALE

MID: 5873207
TID: A5873207 REF#: 00000014
Batch #: 131 SEQ: 131001001014
10/20/19 21:51:09
CVC: Y

APPR CODE: 03278I

VISA

*****5726P

AMOUNT	\$29.50
TIP	\$5.31
TOTAL	\$34.81

00 - APPROVED 001

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

Thank You for Choosing

Beck Taxi

3 Ways to Order

PHONE-WEB-APP

BAL

CAB 1337

CUSTOMER COPY

Shank, Jocelyne

From: Pollock, Scott
Sent: November 8, 2019 2:29 PM
To: Shank, Jocelyne
Subject: FW: [Personal] Your Wednesday afternoon trip with Uber

Travel for energy board.

Scott Pollock

Lawyer

T 613.787.3541 | SPollock@blg.com

World Exchange Plaza, 100 Queen St., Suite 1300, Ottawa, ON, Canada K1P 1J9

BLG | Canada's Law Firm

Calgary | Montréal | Ottawa | Toronto | Vancouver

blg.com | To manage your communication preferences or unsubscribe, please click on blg.com/mypreferences/

Borden Ladner Gervais LLP

This message is intended only for the named recipients. This message may contain information that is privileged, confidential or exempt from disclosure under applicable law. Any dissemination or copying of this message by anyone other than a named recipient is strictly prohibited. If you are not a named recipient or an employee or agent responsible for delivering this message to a named recipient, please notify us immediately, and permanently destroy this message and any copies you may have. Warning: Email may not be secure unless properly encrypted.

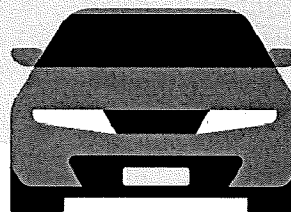
From: Uber Receipts <uber.canada@uber.com>
Sent: October 30, 2019 3:37 PM
To: Pollock, Scott <SPollock@blg.com>
Subject: [Personal] Your Wednesday afternoon trip with Uber

Uber

Total: CA\$26.77
Wed, Oct 30, 2019

Thanks for riding, Scott

We hope you enjoyed your ride
this afternoon.



Total

CA\$26.77


Trip Fare	CA\$17.44
-----------	-----------

Subtotal	CA\$17.44
----------	-----------

HST	CA\$3.08
-----	----------

Tolls, Surcharges, and Fees ?	CA\$6.25
-------------------------------	----------

Amount Charged

 aristotlesucks@hotmail.com Switch	CA\$26.77
---	-----------

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Moez



4.9 ★ Rating

Moez is known for:

Excellent Service

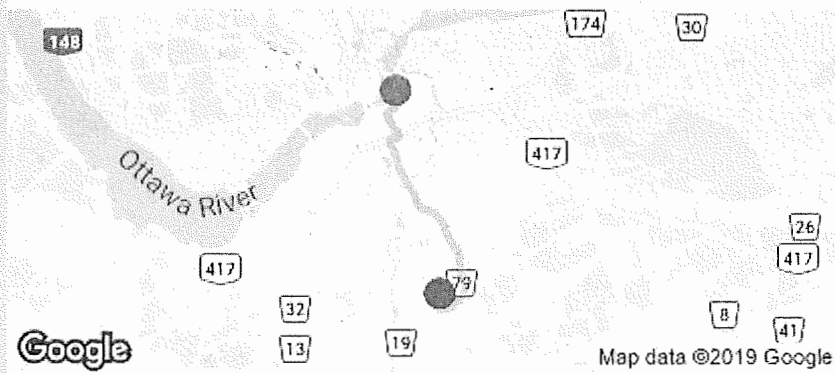
How was your ride?

RATE OR TIP

RATE OR TIP



Every rideshare trip in Ottawa is insured for a covered auto accident by Intact. Learn more.



03:09pm

100 Queen St, Ottawa, ON
K1P 1J9, Canada

03:36pm

1003 Airport Parkway Private,
Gloucester, ON K1V 9B3,
Canada

