# EB-2023-0360: 1: Wayne Greer

**COST CLAIM NUMBER** SUBMISSION DEADLINE DATE

2370 September 13, 2024

**CLAIM STATUS** Approved by Finance

INTERVENOR TYPE

EB# OTHER EB#S PHASE #\*

EB-2023-0360: Facilities: Leave to Construct (New): PUC (Transmission) LP by its general

partner PUC (Transmission) GP Inc.

Greer, Wayne; +1 (519) 580-3150

ceo@abnetwork.ca

HST RATE ONTARIO

**INTERVENOR** 

0.00

INTERVENOR COMPANY\* Batchewana First Nation, Batchewana First Nation:

Corporation

**EXCHANGE RATE** 

**COUNTRY** 

Canada

Tax Exempt

HST NUMBER LATE SUBMISSION ALLOWED EXTENSION DEADLINE DATE

> Yes September 20, 2024

PARTICIPANTS  Total (\$) Total							
New	Non-Filing Participant First, Last Name	Filing Participant		Hours	Status		
No	,	Greer, Wayne; +1 (519) 580-3150 ceo@abnetwork.ca	6,432.05	14.50	Submitted		
No	,	Greer, Virginia ; +(999)999-9999 virginia@abnetwork.ca	2,392.00	10.40	Submitted		

#### **ATTACHMENTS**

Attachment	Document Import Message Type
BFN OEB PUC Sept 13 2024.pdf	Invoice
AC Apr 28 2024.pdf	Travel: Air
Greer,Wayne-CV Sep 2022.pdf	CV
Airport Parking Receipt Apr 28 - May 3 2024.pdf	Parking
Gas Receipt May 1 2024.pdf	Travel: Gas
Hotel Receipt May 1 2024.pdf	Accommod ation
BFN EB-2023-0360 Cost Claim 091920241016.pdf	

TOTAL LEGAL/CONSULTANT/OTHER FEES 7,177.00

TOTAL DISBURSEMENTS 1.647.05 TOTAL HST 0.00

TOTAL CLAIM 8,824.05 TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED

24.90

TOTAL HOURS DISALLOWED

REASON FOR REASON FOR REASON FOR DISALLOWANCE - 2 DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO 920970 Ontario Limited

SEND PAYMENT TO ADDRESS
ATTENTION
1340 Terrace Ridge Drive
Wayne Greer

Carp, ON K0A 1L0

#### SUBMIT SECTION

I am a representative of the Party. I have examined all of the documentation in support of this cost claim. The costs incurred and time spent are directly related to the Party's participation in the OEB Process referred to above.

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 section 6.05 and 6.09 of the OEB's Practice Direction on Cost Awards.

The information (fees and disbursements) filed in this cost claim is complete and accurate and in accordance with the OEB's Practice Direction for Cost Awards and Appendix A, the Cost Awards Tariff.

SUBMITTED BY
Wayne Greer
DATE SUBMITTED
September 19, 2024

CASE
EB-2023-0360: Facilities: Leave to Construct (New): PUC (Transmission) LP by its general partner PUC (Transmission) GP Inc.

COST CLAIM
EB-2023-0360 : 1 : Wayne
Greer

INTERVENOR NAME
Greer, Wayne; +1 (519)
580-3150 ceo@abnetwork.ca

PARTICIPANT
CLAIM STATUS
Submitted

FILING PARTICIPANT

Greer, Wayne; +1 (519) 580-3150 ceo@abnetwork.ca

NEW PARTICIPANT NON-FILING PARTICIPANT F. NAME NON-FILING PARTICIPANT L. NAME

SERVICE PROVIDER TYPE\*

Consultant

YEAR CALLED TO BAR\*

COMPLETED YEARS
PRACTICING/YEARS OF
RELEVANT EXPERIENCE\*

HOURLY RATE

40

HST RATE CHARGED\*

0.00

CV STATUS (FOR CONSULTANT/ANALYST)

CV Attached

LAST CV DATE

September 13, 2024

OVERRIDE HOURLY RATE

Yes

**HST NUMBER** 

**HEARINGS** 

Yes

**CONSULTATIONS** 

No

**DISBURSEMENTS**Yes

**HEARINGS** 

Hearings Hours Hearings Subtotal (\$) 14.50 4.785.00

Hearings Total Tax (\$) 0.00 Hearings Total (\$) 4.785.00

	14.50	4,700.00			0.00			4,705.00
	<u>Name</u>		<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
DISC	OVERY Read and Research Application and Evidence Preparation of Interrogatories		4.10	330 330	1,353.00	0.00		1,353.00
	Review Interrogatory Responses			330		0.00		
	Technical Conference Preparation		1.90	330	627.00	0.00		627.00
	Technical Conference Attendance			330		0.00		
	Technical Conference Follow-up			330		0.00		
	Subtotal of DISCOVERY		6.00	330	1,980.00		0.00	1,980.00
PRO	Preparation of Issues List Submission Attendance at Issues List Conference Preparation for a Confidentiality Reque Prepare Submissions on Confidentialit Preparation of Motion(s) Materials Prepare Submissions on the Motion(s)	у	1.00	330 330 330 330 330 330	330.00	0.00 0.00 0.00 0.00 0.00 0.00		330.00
	Attendance at Hearing on Motion(s)			330		0.00		
	Review Procedural Documents			330		0.00		

<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	<u>HST</u> Rate	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	1.00	330	330.00		0.00	330.00
INTERVENOR EVIDENCE Preparation of Intervenor Evidence	3.80	330	1,254.00	0.00		1,254.00
Interrogatory Responses		330		0.00		
Preparation of Witness(es) for Attendance at Hearing Subtotal of INTERVENOR EVIDENCE	3.80	330 <b>330</b>	1,254.00	0.00	0.00	1,254.00
SETTLEMENT CONFERENCE Preparation for Settlement Conference		330	,	0.00		,
Attendance at Settlement Conference		330		0.00		
Preparation of Settlement Proposal		330		0.00		
Attendance at Presentation to Panel		330		0.00		
Subtotal of SETTLEMENT CONFERENCE WRITTEN ARGUMENT	0.00	330	0.00		0.00	0.00
Written Submissions		330		0.00		
Subtotal of WRITTEN ARGUMENT	0.00	330	0.00		0.00	0.00
ORAL ARGUMENT Preparation for Oral Hearing		330		0.00		
Attendance at Oral Hearing		330		0.00		
Oral Submissions		330		0.00		
Attendance at Oral Submissions		330		0.00		
Subtotal of ORAL ARGUMENT	0.00	330	0.00		0.00	0.00
DECISION  Review Decision		330		0.00		
Review Rate/Accounting Order		330		0.00		
Prepare Submission on Rate Order		330		0.00		
Subtotal of DECISION	0.00	330	0.00		0.00	0.00
OTHER Other Attendance (e.g., Intervenor Conferences)	3.70	330	1,221.00	0.00		1,221.00
Subtotal of OTHER	3.70	330	1,221.00		0.00	1,221.00
TOTAL SERVICE PROVIDER FEES  Total Service Provider Fees	14.50		4,785.00		0.00	4,785.00

Attachments

<u>Attachment Document Type</u> <u>Import Message</u>

BFN OEB PUC Sept 13 2024.pdf Time Docket and Invoice

#### **DISBURSEMENTS**

Disbursement<br/>Subtotal(\$)Disbursement<br/>Total Tax(\$)Other Taxes/Tips<br/>Total(\$)Disbursement<br/>Total(\$)1,647.050.000.001,647.05

<u>Name</u>	ATT. REQ'D	ATT. PROV	<u>Qty</u>	<u>\$/</u> Unit	<u>Net</u> Cost	<u>HST</u> Rate	<u>HST</u>	Other Taxes/Tip	Rationale/ Total Comment
Scanning/Photocopy (Internal)						0.00			
Scanning/Photocopy (External) Printing (Internal)						0.00			
Printing (External)						0.00			
Courier						0.00			
Teleconference						0.00			
Travel: Air	Yes	Yes	1.00	,400.77	,400.77	0.00			1,400.77
Travel: Car Rental						0.00			
Travel: Gas	Yes	Yes	1.00	20.00	20.00	0.00			20.00
Travel: Car Mileage –				0.40					
Southern Ontario Travel: Car Mileage –				0.41					
Northern Ontario Travel: Rail						0.00			
Travel (Other)	No	No				0.00			
Parking	Yes	Yes	1.00	50.00	50.00	0.00			50.00
Taxi						0.00			
Accommodation	Yes	Yes	1.00	176.28	176.28	0.00			176.28
Other						0.00			
Total Disbursements:					,647.05		0.00	0.00	1,647.05

**Attachments** 

Attachment Import Message

AC Apr 28 2024.pdf Open House Meeting

Airport Parking Receipt Apr 28 - May 3 2024.pdf Open House Meeting - Shared

Cost

Gas Receipt May 1 2024.pdf For Rental Car

Hotel Receipt May 1 2024.pdf Open House Meeting

Attachments
General Attachments

Greer,Wayne-CV Sep 2022.pdf

## **Hearings, Consultations, Disbursements Attachments**

<u>Attachment</u>	Document Type	Claim Type	Import Message
AC Apr 28 2024.pdf	Travel: Air	Disbursements	Open House Meeting
Airport Parking Receipt Apr 28 - May 3 2024.pdf	Parking	Disbursements	Open House Meeting - Shared Cost
Gas Receipt May 1 2024.pdf	Travel: Gas	Disbursements	For Rental Car
Hotel Receipt May 1 2024.pdf	Accommodation	Disbursements	Open House Meeting
BFN OEB PUC Sept 13 2024.pdf	Time Docket and Invoice	Hearings	



# **Booking Confirmation**

Booking Reference: 2EZKMI

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



# Flight 1

				Economy - Comfort
Sunday 28 Apr, 2024	15:00 Ottawa Ottawa Int. (YOW), Ontario	16:07 <b>Toronto</b> Toronto-Pearson Int. (YYZ), Terminal 1	AC457	1hr07 Cabin: Economy Class (U) Operated by: Air Canada   737 MAX 8
Sunday 28 Apr, 2024	20:30 <b>Toronto</b> Toronto-Pearson Int. (YYZ), Terminal 1	21:54 <b>Sault Ste Marie</b> (YAM), Ontario	AC8205	1hr24 Cabin: Economy Class (U) Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400



# Flight 2

					Business Class (lowest)
Wednesday 01 May, 2024	06:30 Sault Ste Marie (YAM), Ontario		07:47 <b>Toronto</b> Toronto-Pearson Int. (YYZ), Terminal 1	AC8198	1hr17 Cabin: Economy Class (M) Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400
	!AC8198: You will be seated in Economy	Class.			
Wednesday 01 May, 2024	08:45 <b>Toronto</b> Toronto-Pearson Int. (YYZ), Terminal 1		10:35 <b>Thunder Bay</b> (YQT), Ontario	AC8301	1hr50 Cabin : Business Class (P) Operated by: Air Canada Express - Jazz   CRJ900   ⋒ Wi-Fi Breakfast



# Flight 3

Date of issue: 16 Apr, 2024

Friday 03 May, 2024

05:00 Thunder Bay (YQT), Ontario

06:50 **Toronto** Toronto-Pearson Int. (YYZ), AC1110

1hr50

Cabin: Business Class (Z) Operated by: Air Canada | A320-200 |

AC1110 This flight departs early in the morning.

Friday 03 May, 2024

08:10 Toronto

Toronto-Pearson Int. (YYZ), Terminal 1



09:12 Ottawa Ottawa Int. (YOW), AC7754

1hr02

Cabin: Business Class (Z) Operated by: Air Canada Express - Jazz | CRJ900 | ⋒ Wi-Fi Breakfast

## **Passengers**

Galnorwayne Greer	Travel Options	Seats
•	ነባ Fruit plate	<b>AC457</b> 20A
Ticket number	[] u.u. p.u.u	<b>AC8205</b> 2A
0142194632452		AC8198 1C
Air Canada - Aeroplan		<b>AC8301</b> 1A
717493555		AC1110 2C
		AC7754 1D

# Purchase summary

Visa		1 adult
**********8069 Amount paid: \$2734.88	Flights	
	Air transportation charges	
	Base fare - Flight 1 Economy - Comfort	665.00
	Base fare - Flight 2 Business Class (lowest)	971.00
	Base fare - Flight 3 Business Class (lowest)	606.00
	Carrier surcharges	55.00
	☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐	
	Air Travellers Security Charge - Canada	14.25
	Harmonized Sales Tax - Canada - 100092287 RT0001	314.63
	Airport Improvement Fee - Canada	109.00
	Total before options (per passenger)	\$2734 <sup>88</sup>
	GRAND TOTAL (Canadian dollars)	\$2734 <sup>88</sup>



### Check-in and boarding gate deadlines

	eneon in and boarding gate deadinited
Within Ca	nada
90 minute	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30 minute	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.
15 minute	Boarding gate closes  Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.
From T	oronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.
<u></u> Ва	ggage allowance
On	Irry-on baggage  flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.
	necked baggage tase see below for details on the bags you plan on checking at the baggage counter.
C	Ottawa (YOW) > Sault Ste Marie (YAM)

Ottawa (YOW) > Sault Ste Marie (YAM)					
1 <sup>st</sup> bag Complimentary	2nd bag \$ 0.00 CAD Including taxes	Max. weight per bag: 23 kg (50 lb) Max. dimensions per bag: 158 cm (62 in)			

Sault Ste Marie (YAM) > Thunder Bay (YQT)						
1st bag Complimentary	2 <sup>nd</sup> bag Complimentary	Max. weight per bag: 32 kg (70 lb) Max. dimensions per bag: 158 cm (62 in)				

Thunder Bay (YQT) > Ottawa (YOW)						
்1 <sup>st</sup> bag Complimentary	2nd bag Complimentary	Max. weight per bag: 32 kg (70 lb) Max. dimensions per bag: 158 cm (62 in)				

Currency

<sup>\*</sup> For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Baggage Allowance for Aeroplan Elite Status and Star Alliance Members

The baggage allowance displayed below applies when you check your bags with Air Canada, Air Canada Express (flights operated by Jazz or PAL AIRLINES) or Air Canada Rouge. Please make sure your Aeroplan Elite Status level is valid at check-in.

	Economy Class	Premium Economy	Business Class
Aeroplan Super Elite, 75K, 50K and 35K	<b>3 bags</b>	<b>3 bags</b>	<b>3 bags</b>
	32 kg (70 lb)	32 kg (70 lb)	32 kg (70 lb)
Aeroplan 25K	<b>2 bags</b>	<b>2 bags</b>	<b>2 bags</b>
	23 kg (50 lb)	23 kg (50 lb)	32 kg (70 lb)
Star Alliance Gold	<b>1 extra bag</b>	<b>1 extra bag</b>	<b>1 extra bag</b>
	23 kg (50 lb)	23 kg (50 lb)	32 kg (70 lb)

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- · View Air Canada's additional checked baggage policy
- · View the additional checked baggage policy of Air Canada's codeshare and interline partners.



С

#### Fare Rules

#### Economy - Comfort

hanges	Flight 1
nangoo	i ligiti i

- · Before departure of first flight

- Ticket reissue is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules.

   Changes are permitted without a fee, subject to availability. Any taxes and fare difference may apply.

   New travel dates must be prior to Wednesday, 16 Apr, 2025

   The maximum change fee applied is \$200 CAD per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply.
- Ticket reissue is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules Changes are permitted without a fee, subject to availability. Any taxes and fare difference may apply.

- New travel dates must be prior to Monday, 28 Apr, 2025
  The maximum change fee applied is \$200 CAD per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply.
- Flights can only be used in sequence from the place of departure specified on the itinerary
- Failure to show up for your flight (No Show) may result in a penalty. Please see the complete fare rules for details.

#### Cancellations

- Tickets are refundable against \$1577 fee per adult. Child/Infant discount may apply. Tickets are non-transferrable.
   Partially used tickets may be submitted for a refund assessment. The refund will be calculated as follows: Actual fare paid minus the value of the portion of the journey that has been flown and minus the applicable fee.
   Flights can be cancelled up to 45 minutes before departure by going to the 'My bookings' tab of our homepage. Exception: Aeroplan flight rewards must be cancelled no later than 2 hours before departure.
- · Find out more about Air Canada's refund services

#### Minimum stay

There is no maximum or minimum day stay associated with this fare

#### Maximum stav

· There is no maximum or minimum day stay associated with this fare.

#### Aeroplan

- 115% Aeroplan points
- The equivalent in Status Qualifying Miles
  For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge

#### Business Class (lowest)

#### Changes

#### Flight 2

- Before departure of first flight
   Ticket reissue is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules.
   Penalty fee for ticket reissue between \$100 CAD \$100 CAD
   New travel dates must be prior to Wednesday, 16 Apr, 2025
   The maximum change fee applied is \$200 CAD per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply.
- · After departure of first flight

- Ticket reissue is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules.
   Penalty fee for ticket reissue between \$100 CAD \$100 CAD
   New travel dates must be prior to Monday, 28 Apr, 2025
   The maximum change fee applied is \$200 CAD per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- Failure to show up for your flight (No Show) may result in a penalty. Please see the complete fare rules for details.

#### Cancellations

- Tickets are refundable against \$1577 fee per adult. Child/Infant discount may apply. Tickets are non-transferrable.
  Partially used tickets may be submitted for a refund assessment. The refund will be calculated as follows: Actual fare paid minus the value of the portion of the journey that has been flown and minus the applicable fee.
  Flights can be cancelled up to 45 minutes before departure by going to the 'My bookings' tab of our homepage. Exception: Aeroplan flight rewards must be cancelled no later than 2 hours before departure.
  Find out more about Air Canada's refund services.

#### Minimum stay

. There is no maximum or minimum day stay associated with this fare

### Maximum stay

There is no maximum or minimum day stay associated with this fare

#### Aeroplan

- 150% Aeroplan points
- The equivalent in Status Qualifying Miles
- For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge

#### **Business Class (lowest)**

#### Changes

#### Flight 3

- Before departure of first flight
   Ticket reissue is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules.
   Penalty fee for ticket reissue between \$100 CAD \$100 CAD
   New travel dates must be prior to Wednesday, 16 Apr, 2025
   The maximum change fee applied is \$200 CAD per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply.

- Ticket reissue is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules
- Pleanalty fee for ticket reissue between \$100 CAD \$100 CAD
   Pleanalty fee for ticket reissue between \$100 CAD \$100 CAD
   New travel dates must be prior to Monday, 28 Apr, 2025
   The maximum change fee applied is \$200 CAD per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply.
- Flights can only be used in sequence from the place of departure specified on the itinerary
- Failure to show up for your flight (No Show) may result in a penalty. Please see the complete fare rules for details.

#### Cancellations

- Tickets are refundable against \$1577 fee per adult. Child/Infant discount may apply. Tickets are non-transferrable.
   Partially used tickets may be submitted for a refund assessment. The refund will be calculated as follows: Actual fare paid minus the value of the portion of the journey that has been flown and minus the applicable fee.
   Flights can be cancelled up to 45 minutes before departure by going to the 'My bookings' tab of our homepage. Exception: Aeroplan flight rewards must be
- cancelled no later than 2 hours before departure.
- Find out more about Air Canada's refund services

#### Minimum stay

There is no maximum or minimum day stay associated with this fare

#### Maximum stav

· There is no maximum or minimum day stay associated with this fare.

#### Aeroplan

- · 150% Aeroplan points
- The equivalent in Status Qualifying Miles
  For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge

  The equivalent in Status Qualifying Miles
  For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge
  The equivalent in Status Qualifying Miles
  The equivalent in Status Qualifying

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (view international and other numbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

Disclaimer: The fare rules displayed above are for adult passengers only. Different rules may apply for children and infant passengers

# (I) General conditions of carriage

- 1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.
- 2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
- 3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
- 4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
- 5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

#### 6. Dangerous goods

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures.

#### 8. International travel

Governments may require your carrier to provide information on or permit access to passenger data. You cannot travel if you do not have all required travel documents, such as a passport and visa (where applicable), to enter in or transit through each country/region on your itinerary. Please refer to the Travel Documents page on our website for more information.

#### 9. In-flight health

Most people are fit to travel by air, but special attention is required for passengers whose health problems may be exacerbated by altitude, travel stress, hypoxia and other travel related difficulties. Our website offers important health tips and information for customers with special needs who may require medical approval before flying.

Please also note that aircraft disinsection is carried out on certain routes, in compliance with the requirements of the World Health Organization (WHO), the International Civil Aviation Organization, Transport Canada and applicable foreign regulatory authorities. More information is available on our website.

#### 10. Schedules and timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

#### 11. Overbooking notice

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at all airport ticket counters and boarding locations.

NOTICE - SOLD SUBJECT TO APPLICABLE TARIFFS

# ! Air Passenger Protection Regulations Notice:

If you are denied boarding, your flight is cancelled or delayed for at least three hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the *Air Passenger Protection Regulation*. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

General terms and conditions pertaining to flight delays, cancellations, denied boarding, seating of children and lost or damaged baggage can be found in Air Canada's General Conditions of Carriage and Tariffs.

# AIR CANADA

A STAR ALLIANCE MEMBER MEMBRE DU RÉSEAU STAR ALLIANCE

Canada, U.S.: 1 (888) 247-2262 Other numbers

Ottawa Airport Aéroport d'Ottawa Ottawa, Canada 1000 Airport Parkway

REC:

80543

TRANS: 112222
SNR: 01 101 0293929
ENT: 28.04.24 16:22
EXIT/SORTIE: 03.05.24 09:26
REPL/REMPL
DEU: 125.00 CADD
AMT/MT: 125.00 CAD
P: 125.00 CAD

TRANSACTION RECORD

OTTAWA INTERNATIONAL AIRPORT A 1000 AIRPORT PARKWAY PUT OTTAWA, ON, K1U 984

TYPE: PURCHASE
MASTERCARD
AMOUNT: \$ 125.00
CARD NUMBER:
\*\*\*\*\*\*\*\*\*\*\*\*5458
MAY 03, 2024 09:26:32
REF#: 66229449
001-005-275-0 (H)
AUTHORIZATION: 089750
Mastercard
AID: A0000000041010
TUR: 0000008001 TSI: E800
01 - APPROVED-THANK YOU 027
FF/DT: 00
IMPORTANT - Retain this
copy for your records
CUSTOMER COPY

SUBTOTAL: 110.62 CAD HST 13% 14.38 CAD SOUS-TOTAL: 110.62 CAD TUH 13% 14.38 CAD 4D 17:04 HST/TUH 898569942

#### TRANSACTION RECORD

### WELLINGTON ST GAS BA

207 WELLINGTON ST WEST SAULT STE MA ON P6A 1H5

DATE: 2024-05-01 TIME: 04:58:31

STORE #: 00319103

TRANS #: 907065

Cashier: manager

Paypoint: 02K HST: R120985767

FUEL Pump 2 EREG (L) (\$/L) (\$)

11.722 1.706 20.00

TOTAL CAD \$ 20.00

CREDIT

\$ 20.00

\* HST INCLUDED IN FUEL \$ 2.30

### **PURCHASE**

\$ 20.00

REFERENCE #: 66433364 0010017760 H

INVOICE NO: 0332217 AUTH #: 049613

Mastercard

A0000000041010 TVR: 0000008001 FF / DT 00

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

Reconciliation ID: 0641002

PC Optimum ID: \*\*\*\*\*\*\*\*\*\*\*5740

Base Pts: 110 Pts Earned: 110 Balance: 622,804 pts

PC Optimum Inquiries: 1-866-727-6468 Imperial Inquiries: 1-800-567-3776

--- Merchant's Copy ---



#### 208 St. Mary's River Drive, Sault Ste. Marie, Ontario, P6A 5V4 Tel: 705-949-0611 Fax: 705-945-6972

Xxx Wayne Greer 1340 Terrace Ridge Drive Carp ON K0A1L0 Canada

**Total** 

726 Room: Folio: 193689 72 Cashier: 04-28-24 Arrival: 05-01-24

Departure: Reference:

Date	Description	Additional Information	С	harges	Credits
04-28-24	Wiew Lounge - Wine Dinner	Room# 726 CHECK# 00447	76	26.47	
04-28-24	Room Charge			150.00	
04-28-24	Municipal Accommodation Tax (MAT)			6.00	
04-28-24	Rooms - HST			20.28	
04-29-24	View Lounge - Dinner	Room# 726 CHECK# 00447	59	5100	
04-29-24	View Lounge - Dinner	Room# 726 CHECK# 00448	10	3061511	
04-29-24	Room Charge			150.00	
04-29-24	Municipal Accommodation Tax (MAT)			6.00	
04-29-24	Rooms - HST			20.28	
04-30-24	View Breakfast	Room# 726 : CHECK# 00110	49	45.00	
04-30-24	View Lounge - Lunch	Room# 726 : CHECK# 00448	26	40100	
04-30-24	View Lounge - Wine Dinner	Room# 726 - CHECK# 00448	B9	25100	
04-30-24	Room Charge			150.00	7 1
04-30-24	Municipal Accommodation Tax (MAT)			6.00	I SAUT PROJECT
04-30-24	Rooms - HST			20.28	) puc!
05-01-24	Master Card	XXXXXXXXXXXXXX	XX/XX		946.82
HST Sum	nmary	Total		946.82	946.82
	ion No:72473 0296 RT0001			0.00	CDN
Room	0.00	Balance Du	е	0.00	CDN
F&B	0.00				
Other	0.00				

Guest Signature:\_

100.96

**CASE** EB-2023-0360: Facilities: Leave to Construct (New): PUC (Transmission) LP by its general partner PUC (Transmission) GP Inc.

**COST CLAIM** EB-2023-0360:1: Wayne Greer

**INTERVENOR NAME** Greer, Wayne; +1 (519) 580-3150 ceo@abnetwork.ca

**PARTICIPANT CLAIM STATUS** Submitted

FILING PARTICIPANT Greer, Virginia; +(999)999-9999 virginia@abnetwork.ca

NEW **PARTICIPANT** No

**NON-FILING** PARTICIPANT F. NAME **NON-FILING** PARTICIPANT L. NAME

**SERVICE PROVIDER TYPE\*** 

Legal Counsel

YEAR CALLED TO BAR\*

2010

**COMPLETED YEARS** PRACTICING/YEARS OF **RELEVANT EXPERIENCE\*** 8

**HOURLY RATE** 230

**HST RATE CHARGED\*** 

0.00

**CV STATUS (FOR CONSULTANT/ANALYST)** 

**CV** Required

LAST CV DATE

**OVERRIDE HOURLY RATE** 

**DISBURSEMENTS** 

No

**HST NUMBER** 

**HEARINGS** 

Yes

**CONSULTATIONS** 

No

No

**HEARINGS** 

**Hearings Hours** Hearings Subtotal (\$) 10.40 2,392.00

**Hearings Total Tax (\$)** 0.00

Hearings Total (\$) 2,392.00

	10.10	2,002.00			0.00		-	-,002.00
	<u>Name</u>		<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
DISC	OVERY Read and Research Application and Evidence		6.00	230	1,380.00	0.00		1,380.00
	Preparation of Interrogatories			230		0.00		
	Review Interrogatory Responses			230		0.00		
	Technical Conference Preparation			230		0.00		
	Technical Conference Attendance			230		0.00		
	Technical Conference Follow-up			230		0.00		
	Subtotal of DISCOVERY		6.00		1,380.00		0.00	1,380.00
PROC	CEDURAL Preparation of Issues List Submission			230		0.00		
	Attendance at Issues List Conference			230		0.00		
	Preparation for a Confidentiality Reque	st		230		0.00		
	Prepare Submissions on Confidentiality	1		230		0.00		
	Preparation of Motion(s) Materials			230		0.00		
	Prepare Submissions on the Motion(s)			230		0.00		
	Attendance at Hearing on Motion(s)			230		0.00		
	Review Procedural Documents			230		0.00		

<u>Name</u>		<u>Hours</u>	Hourly Rate	Sub Total	<u>HST</u> Rate	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURA	L	0.00		0.00		0.00	0.00
INTERVENOR EVIDENCE Preparation of Intervenor E	Evidence	2.50	230	575.00	0.00		575.00
Interrogatory Responses		1.90	230	437.00	0.00		437.00
Preparation of Witness(es) at Hearing Subtotal of INTERVENOR		4.40	230	1,012.00	0.00	0.00	1,012.00
SETTLEMENT CONFERENCE Preparation for Settlement	Conference		230		0.00		
Attendance at Settlement	Conference		230		0.00		
Preparation of Settlement	Proposal		230		0.00		
Attendance at Presentation	n to Panel		230		0.00		
Subtotal of SETTLEMENT CONFERENCE WRITTEN ARGUMENT Written Submissions	-	0.00	230	0.00	0.00	0.00	0.00
Subtotal of WRITTEN AR	GUMENT	0.00		0.00		0.00	0.00
ORAL ARGUMENT	29		230		0.00		
Preparation for Oral Hearin							
Attendance at Oral Hearing Oral Submissions	9		230 230		0.00		
Attendance at Oral Submis	ssions		230		0.00		
Subtotal of ORAL ARGUN		0.00	250	0.00	0.00	0.00	0.00
DECISION	IILIN I	0.00		0.00		0.00	0.00
Review Decision			230		0.00		
Review Rate/Accounting C	Order		230		0.00		
Prepare Submission on Ra	ate Order		230		0.00		
Subtotal of DECISION		0.00		0.00		0.00	0.00
OTHER Other Attendance (e.g., Int Conferences)	rervenor		230		0.00		
Subtotal of OTHER		0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FE Total Service Provider Fe		10.40		2,392.00		0.00	2,392.00

**Attachments** 

<u>Attachment</u> <u>Document Type</u> <u>Import Message</u>

Sept 4 2024\_BFN\_OEB\_PUC .pdf Time Docket and Invoice

Hearings, Consultations, Disbursements Attachments

<u>Attachment Document Type</u> <u>Claim Type</u> <u>Import Message</u>

Sept 4 2024\_BFN\_OEB\_PUC .pdf Time Docket and Invoice Hearings