

Invoice from
BARRY GREEN CONSULTING INC.

TO: FCEI
c/o André Turmel
@Fasken Martineau

PROJECT OR PURCHASE ORDER: Expert Testimony, HQD Hearing R-3644-2007

TOTAL INVOICE AMOUNT: 36,145.70

TOTAL PROFESSIONAL SERVICES: 105 hours @ \$300/hr = \$31,500.

GST @6%: \$ 1,890.

Total: \$33,390.

(includes: Review of HQD evidence and submissions in R-3624-2007 and Régie Decision 2007-13; preparation of interrogatories; review of response to interrogatories submitted by FCIE and the Régie; preparation of evidence; response to interrogatories from the Régie; participation at hearing; consultation with Counsel re Closing Argument)

TOTAL EXPENSES: 2,755.70 (See listing on page 2, receipts forwarded separately)

Please remit the total invoice amount to:

Barry Green Consulting Inc.,
93 Castlefield Ave.,
Toronto, Ontario
Canada
M4R 1G5

Itemized Expenses

Translation Services

Paid to: Paula Rennie	\$1834.10
Travel-Air Canada	\$ 465.83
Accommodation-Marriott (includes one breakfast and one dinner)	\$ 278.03
Taxis:	\$ 45.00
	\$ 40.00
	\$ 40.00
	\$ 45.00
Lunch	\$ 7.74
 TOTAL:	 \$2755.70

**723186 ALBERTA LTD.
PAULA RENNIE
PO Box 305
Lunenburg, Nova Scotia
B0J 2C0
Telephone: (902) 529-0225
Fax: (902) 634-7270
e-mail: rpaula@ns.sympatico.ca**

INVOICE

October 31, 2007

Barry Green Consulting

Re: Translation Services –

R-3664-2007

Questions 11 to 18 – 1,945 words

Answers 11 to 18 - 3,728 words

Answers 1 to 17 – 1,640 words

7,313 words @ \$0.22 per word	\$1,608.86
Plus 14% HST	<u>225.24</u>
Total Invoice	<u>\$1,834.10</u>

Invoice #2007148
BN: 889955167RC0001

Yahoo! Mail All-New Mail

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Sent

Bulk (20) [Empty]

Trash [Empty]

My Folders [None]

AESI-Administra... (1)

AESI-PROJECT 50... (2)

BGCI-CORPORATE ... (1)

CEA Roundtable (1)

Client Contacts (6)

Conference Part...

EPSA ADMINISTRA... (1)

EPSA-Consultant... (6)

EPSA-ESWG-General

EPSA-NAESB WEQ0... (1)

Emera Contacts

FERC Online

HQD Hearing (3)

IESO Contacts

IESO News

Job Applications

NAESB-General n... (2)

NERC EMAILS

Newfoundland an...

OPG

Miscellaneous (2)

QIEG-HQT Hearing

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Printable View

Date: Tue, 4 Dec 2007 16:40:21 +0000 (GMT)

From: "Air Canada" <confirmation@aircanada.com> Add to Address Book

To: bgreenconsulting@rogers.com

Subject: Air Canada - Booking Confirmation - Seat Selected

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

Itinerary/Receipt

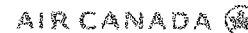
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Your booking is confirmed. Please print this itinerary/receipt for your reference. Thank you for choosing Air Canada and we look forward to welcoming you on board.

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- Need a car in Montreal? Get your aircanada.com discount with *Urexi*
- 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: M4XS2V

Customer Care

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

Aircanada.com Website Assistance 1-888-712-7786

Main Contact: Mr Barry Green bgreenconsulting@rogers.com Work: 1-647-4263410 Home: 1-416-4895808 At destination: 1-647-6545808

Air Canada Reservations 1-888-247-2262

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.

Flight Arrivals and Departures 1-888-422-7533

* Can my booking be changed online?

Flight Itinerary

	Tue 11-Dec 2007 08:30 - Terminal 1	Tue 11-Dec 2007 09:42				Plus
AC437	Montreal, Trudeau (YUL) Wed 12-Dec 2007 17:30	Toronto, Pearson Int'l (YYZ) Wed 12-Dec 2007 18:55 - Terminal 1	0	1hr25	220	Latitude

Passenger Information

Passenger 1: Adult

Name: Mr Barry Green Frequent Flyer Pgm: Air Canada - Aeroplan
 Ticket Number: 0142152553468 Program Number: 0515820561
 Meal Preference: None Special Needs: None
 Seat Selection: AC490 17A, AC437 17A
 Credit Card: xxxxx-xxxx-xxxx-5016

Purchase Summary

Fare Summary

Passenger Type	Adult
Flight 1 - Departing airfare (Tango Plus)	119.00
Flight 2 - Returning airfare (Latitude)	239.00
Navcan and Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	35.00
Canada Security Charge	9.34
Canada Goods and Services Tax (GST/HST #10009-2267)	26.30
Canada Quebec Sales Tax (QST #1000-043-172)	1.19
Total airfare and taxes before options (per passenger)	465.83
Number Of Passengers	1
Total	465.83
RBC Travel Insurance (declined)	0.00
Grand Total - Canadian Dollars	\$465.83

The following charges will appear on your credit card statement:

- Air Canada: \$465.83 (Airfare - per ticket)

Ticket number(s): 0142152553468

Fare Rules

Flight 1: Toronto (YYZ) To Montreal (YUL) - 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, plus 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.

Flight 2: Montreal (YUL) To Toronto (YYZ) - 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. 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**

1719 GREEN/BARRY/MR 175.00 12/12/07 07:57 197
 CHAMBRE/ROOM NOM/NAME TARIF/RATE ARRIVÉE/ARRIVAL HEURE/TIME
KING XXX 11/12/07 15:05
 TYPE DÉPART/DEPARTURE HEURE/TIME
6 93 CASTLEFIELD AVE **PASSPORT:**
TORONTO ON M4R 1G5 **VSXXXXXXXXXXXX5016**
MR#: XXXXX0756

PRÉPOSÉ/ROOM CLERK	ADRESSE/ADDRESS	PAIEMENT/PAYMENT
DATE	REFERENCE	DÉBITS CREDITS SOLDE/BALANCE DUE CND \$

11/12 RESTAUR.	39201719	50.18	GH
11/12 CHAM/RM	1719, 1	175.00	
11/12 TPS/GST	1719, 1	10.82	A
11/12 TVQ/PST	1719, 1	14.33	B
11/12 TX HB/RM	1719, 1	5.25	P
12/12 RESTAUR.	.	22.45	GH
12/12 CCARD-VS		278.03	

PAIEMENT/PAYMENT: VISA CARD XXXXXXXXXXXXXXX5016

----- SOMMAIRE DES TAXES -----			
DESCRIPTION	TAXABLE	TAXE	
6 % TPS/GST CHAMBRE (AJKM)		10.82	
7.5% TVQ/PST CHAMBRE (BLNO)		14.33	
6% TPS/GST AUTRE/OTH (CEGI)		3.82	
7.5% TVQ/PST AUTRE/O (DFH)		5.07	
FRAIS NETS	TAXE	CREDITS	FOLIO
243.99	34.04	278.03	.00

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 DATE 11/12/07-12/12/07 REVENU ELIGIBLE ESTIME \$242.68
 POINTS ESTIMÉS GAGNÉS: 2427
 POUR VERIFIER VOTRE COMPTE, SIGNEZ 801-468-4000
 OU CONSULTEZ WWW.MARRIOTTREWARDS.COM

SALE RECEIPT

Store #11360 ici 12/11/07 12:20:26
Subway Square Victoria
800 Square Victoria
Montreal QC H4Z-1C8
(514)876-4273

Trans# 88 Clerk 3 Dwr 1 TRDT 121107
Receipt # 0000277370 Reg-ID REG-MAIN

--- ITEM ---	QTY	PRICE	MEMO	PLU
Dind Jambofr	1	T \$ 6.79		224

SUBTOTAL	\$	6.79
TPS	\$	0.41
TVQ	\$	0.54

		-----TAX & DEP	
ici	**TOTAL	\$ 7.74	.95
Argent	AMT TEND	\$ 7.74	

CHANGE DUE\$ 0.00

TPS: # 139042824
TVQ: # 1017069396

Car No. **82** Date 12/11/07
 From _____
 To _____
 Fare Amount \$ _____
 GST No. _____ Tip _____
 Total 45.00
 Received with Thanks [Signature]
 Signature _____

DATE
 J/D M/M A/Y
11/12/07
 REÇU DE **TAXI** RECEIPT
 MONTANT - AMOUNT
 Toutes les taxes incluses
 All taxes included 40.00
 COMMENTAIRES
 COMMENTS
 No du permis de travail
 Driver's work permit # 1322
 280-6600 NO de vignette _____
 Signature: [Signature]
 Chauffeur / Driver _____

RECEIVED PAYMENT
 PAID \$45.00
 DATE 12/12/07 #69
 DRIVER [Signature]
 WITH THANKS [Signature]

E
EMBASSY SUITES
 par/hy Hilton
 Montréal
 Embassy Suites - Montreal
 208 St-Antoine ouest, Montreal,
 Quebec, Canada H2Y 0A6
 Tel: +1-514-288-8886
 Fax: +1-514-288-8899
 www.embassysuites.com

REÇU - RECEIPT
 DATE 12-12-2007 \$45.00
 i/o m/m a/y TPS & TVQ include
 G.S.T. / P.S.T. included
 DE/FROM Montréal
 VOYAGE TRIP À/TO DORVAL
 No. Vignette Slicker No. _____
 No. Permis de travail / Workpermit No. _____
 No. Auto 846 T.P.S. _____
 Car No. _____ G.S.T. _____
CHAMPLAIN TAXIS FAX: (514) 273-4445 Signature du chauffeur
 ADMINISTRATION: (514) 273-3377 Driver's signature