

BLOC # 3

PÉRIODE DE NOVEMBRE 2010 À JUILLET 2011

INVOICE (000)

December 1, 2010

HST/GST # 85565 6823RT0001

Brookfield Energy Marketing Inc
480 de la Cité boulevard
Gatineau, QC
J8T 8R3

Attention: (000)

**Regarding HQT Open Access Transmission Tariff Application to the Regie:
R-3669-2008 - HQT - Phase 2 - Demande relative à la modification des tarifs et conditions
des services de transport d'Hydro-Québec à compter du 1er janvier 2009**

Follow up on hearing from Oct 17 through Oct 27 and preparation for continuation in February
(000)

Consulting services	4.5 hrs @ (000)	\$ (000)
	GST @ 5%	\$
	Subtotal	\$
Expenses		nil
Total Invoice amount		\$ (000)

Payment terms are net 30 days subject to interest at a rate of 1.00% per month on overdue accounts.

INVOICE (000)

January 31, 2011

HST/GST # 85565 6823RT0001

Brookfield Energy Marketing Inc
480 de la Cité boulevard
Gatineau, QC
J8T 8R3

Attention: (000)

**Regarding HQT Open Access Transmission Tariff Application to the Regie:
R-3669-2008 - HQT - Phase 2 - Demande relative à la modification des tarifs et conditions
des services de transport d'Hydro-Québec à compter du 1er janvier 2009**

(000)
continuation of Tariff hearing in February.

'preparation of presentation of evidence for

Consulting services	12 hrs @ (000)	\$ (000)
	GST @ 5%	\$
	Subtotal	\$
Expenses		nil
Total Invoice amount		\$ (000)

Payment terms are net 30 days subject to interest at a rate of 1.00% per month on overdue accounts.

WKM Energy Consultants Inc**INVOICE (000)**

March 1, 2011

HST/GST # 85565 6823RT0001

Brookfield Energy Marketing Inc
480 de la Cité boulevard
Gatineau, QC
J8T 8R3

Attention: (000)

**Regarding HOT Open Access Transmission Tariff Application to the Regie:
R-3669-2008 - HQT - Phase 2 - Demande relative à la modification des tarifs et conditions
des services de transport d'Hydro-Québec à compter du 1er janvier 2009**

Prepare for and participate in HQ Tariff hearing February 2011

(000)

Consulting services	146 hrs @ (000)	\$ (000)
	GST @ 5%	\$
	Subtotal	\$
Expenses		
Montreal Feb 5-8		
Air fare	830.23	
Hotel	554.29	
Taxis	102.00	
Meals(1B/4L/3D)	(000)	
Montreal Feb 12-18		
Air fare	612.06	
Hotel	1093.72	
Taxis	142.00	
Meals(5B/5D)	(000)	\$ (000)
Total Invoice amount		\$ (000)

Payment terms are net 30 days subject to interest at a rate of 1.00% per month on overdue accounts.

653 Aberdeen St,
Fredericton, NB,
E3B1S6

506 454 8230 (ph)
506 470 9171 (cel)
bill.marshall@rogers.com

Booking Information		AC					
Booking Reference:	PNF85R	Customer Care					
Electronic Ticketing confirmed. This is your official Itinerary/receipt.		Air Canada 1-800-247-2262					
Main Contact: Mr. William Marshall will.marshall@rogers.com Home: 1-506-4548230 Mobile: 1-506-4709171		Flight Arrivals and Departures 1-888-422-7533					
Online Services							
<ul style="list-style-type: none"> Manage my booking online (view/change my booking; select seats*). Select me or 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
AC7669*	Fredericton (YFC) Sun 06-Feb 2011 12:05	Montreal, Trudeau (YUL) Sun 06-Feb 2011 12:48	0	1hr43	DHL	Tango Plus Q	
*Operated by Jazz							
Passenger Information							
1: Mr William Marshall : Adult (16+), Ticket Number: 0142101772489							
Air Canada - Aeroplan : 175127067		Meal Preference : None					
Credit Card : *****003		Special Needs : None					
Seat Selection : AC7669 2F							
Purchase Summary							
Fare Summary							
Passenger Type		Adult					
Departing Flight - Tango Plus		386.00					
Surcharges		18.00					
Taxes, Fees and Charges							
Canada Airport Improvement Fee		20.00					
Air Travellers Security Charge (ATSC)		7.12					
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)		56.05					
Total airfare and taxes before options (per passenger)		487.17					
Number of passengers		1					
Total		487.17					
Grand Total - Canadian dollars		487.17					
The following charges (tax inclusive) will appear on your credit card statement: Air Canada: \$487.17 (Airfare - per ticket) Ticket number(s): 0142101772459							
Fare Rules							
Important Information							

<input type="checkbox"/>	Looking for Travel Insurance? Protect yourself and your family against unforeseen circumstances.
<input type="checkbox"/>	Need a hotel in Montreal? Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
<input type="checkbox"/>	Need ground transportation, sightseeing or attractions?
<input type="checkbox"/>	Need a car in Montreal? Great rates and additional Aeroplan Miles.
<input type="checkbox"/>	Reduce your carbon footprint! Order now Learn more



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please print this itinerary / receipt for your reference.

Main Contact Information

Booking reference: NC4A3V

Name: Mr William Marshall
E-mail: BILL.MARSHALL@ROGERS.COM
Form of payment: CC AXXXXXXXXXXXX1003

Customer Care
Air Canada Reservations
 1-888-247-2262
Air Canada Flight Information
 1-888-422-7533

International Reservations
 Alert me of flight changes
Flight notification

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

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC7667	Fredericton (YFC)	Montreal Trudeau (YUL)	DH3	N	Confirmed
<i>Operated by:</i>	Sat 12-Feb 2011	Sat 12-Feb 2011			
<i>Jazz</i>	05:30	06:10			

Passenger Information

Passenger 1
Name: Mr William Marshall
Frequent Flyer Pgm: Air Canada Aeroplan
Ticket number: 014 2192 143983
Program number: 0175127067

Fare Summary

Passenger: 1 Ticket number 014 2192 143983

Date of issue
Fare Amount in Canadian dollars:
(including Navcan & Surcharges)
Taxes & Fees

11-Feb 2011
 269.00

Booking Information		AC					
Booking Reference: PSSVQV	Customer Care						
<p>Electronic Ticketing confirmed. This is your official itinerary/receipt.</p> <p>Main Contact: Mr William Marshall bill.marshall@rogers.com Home: 1-506-4548230 Work: 1-506-4583431 Mobile: 1-506-4709171</p>		<p>Air Canada 1-888-247-2262</p> <p>Flight Arrivals and Departures 1-888-422-7533</p>					
<p>Online Services</p> <ul style="list-style-type: none"> 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. <p align="right">* Can my booking be changed online?</p>							
Flight Itinerary							
Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC7670*	Montreal, Trudeau (YUL) Fri 18-Feb 2011 20:55	Fredericton (YFC) Fri 18-Feb 2011 23:18	0	1hr23	DR3	Tuition M	
*Operated by Jazz							
Passenger Information							
<p>1: Mr William Marshall (Adult (16+), Ticket Number: 0142192567118)</p> <p>Air Canada - Acoplan : 175127067 Meal Preference : None</p> <p>Credit Card: ****-****-****-003 Special Needs: None</p> <p>Seat Selection: None</p>							
Purchase Summary							
Fare Summary							
Passenger Type		Adults					
Departing Flight	Tango	251.00					
Surcharges		10.00					
Taxes, Fees and Charges							
Canada Airport Improvement Fee		25.00					
Air Travellers Security Charge (ATSC)		7.12					
Canada Goods and Services Tax (GST/HST #10009-228/ RT0001)		15.06					
Canada Quebec Sales Tax (QST #1000-043 172 TQ1991)		26.88					
Total airfare and taxes before options (per passenger)		343.06					
Number of passengers		1					
Total		343.06					
Grand Total - Canadian dollars		\$343.06					
<p>The following charges (tax inclusive) will appear on your credit card statement: Air Canada: \$343.06 (Airfare - per ticket) Ticket number(s): 0142192567118</p>							
Fare Rules							
Important Information							
<p>Travel insurance purchased is solely and directly offered, provided and underwritten by RBC Travel Insurance Company ("RBC") Air Canada expressly disclaims any responsibility in regard to any travel insurance purchased by the customer from RBC Insurance.</p> <p>Check-in and boarding times</p>							

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777 University Street, Montreal, Quebec, H3C 3Z7
 Tel: 514-879-1370 Fax: 514-879-1761

Mr William Marshall
 653 Aberdeen St
 Fredericton, NB E3B1S6
 CA

Room: 2730
 Folio:
 Cashier: 408
 Arrival: 05-02-11
 Departure: 08-02-11
 Reference:

Date	Description	Additional Information	Charges	Credits
05-02-11	Room Service-Dinner	Room# 2730 : CHECK# 0022729	23.00	
05-02-11	Movies Charges	Room# 2730 : MOVIE	15.94	
05-02-11	Chambre / Room		129.00	
05-02-11	Room GST		6.45	
05-02-11	Room PST		11.51	
05-02-11	Lodging Tax		4.52	
05-02-11	GST-Lodging Tax		0.22	
05-02-11	PST-Lodging Tax		0.41	
06-02-11	Antoine-Bkfst	Room# 2730 : CHECK# 0055973	21.17	
06-02-11	Antoine-DNR	Room# 2730 : CHECK# 0055148	37.85	
06-02-11	Chambre / Room		129.00	
06-02-11	Room GST		6.45	
06-02-11	Room PST		11.51	
06-02-11	Lodging Tax		4.52	
06-02-11	GST-Lodging Tax		0.22	
06-02-11	PST-Lodging Tax		0.41	
07-02-11	Chambre / Room		129.00	
07-02-11	Room GST		6.45	
07-02-11	Room PST		11.51	
07-02-11	Lodging Tax		4.52	
07-02-11	GST-Lodging Tax		0.22	
07-02-11	PST-Lodging Tax		0.41	

GST Summary	
Registration No: 846543619	
Room	19.35
F&B	1.01
Other	1.36
Total	21.72

PST Summary	
Room	34.53
F&B	0.00
Other	2.48
Total	37.01

Total	554.29	0.00
Balance Due	554.29	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

I have accepted delivery of the Globe and Mail. If refused, a \$0.75 (Mon-Fri) and \$1.50 (Sat) credit will be applied to my account.



DELTA
CENTRE-VILLE

777 University Street, Montreal, Quebec, H3C 3Z7
Tel: 514-879-1370 Fax: 514-879-1761

Mr William Marshall
653 Aberdeen St
Fredericton, NB E3B1S6
CA

Room: 1219
Folio:
Cashier: 414
Arrival: 12-02-11
Departure: 16-02-11
Reference:

Date	Description	Additional Information	Charges	Credits
12-02-11	Room Service-Dinner	Room# 1219 : CHECK# 0022006	40.10	
12-02-11	Movies Charges	Room# 1219 : MOVIE	15.94	
12-02-11	Room Charge		129.00	
12-02-11	Room GST		6.45	
12-02-11	Room PST		11.51	
12-02-11	Lodging Tax		4.52	
12-02-11	GST-Lodging Tax		0.22	
12-02-11	PST-Lodging Tax		0.41	
13-02-11	Room Service-Dinner	Room# 1219 : CHECK# 0022069	35.52	
13-02-11	Room Charge		129.00	
13-02-11	Room GST		6.45	
13-02-11	Room PST		11.51	
13-02-11	Lodging Tax		4.52	
13-02-11	GST-Lodging Tax		0.22	
13-02-11	PST-Lodging Tax		0.41	
14-02-11	Room Charge		129.00	
14-02-11	Room GST		6.45	
14-02-11	Room PST		11.51	
14-02-11	Lodging Tax		4.52	
14-02-11	GST-Lodging Tax		0.22	
14-02-11	PST-Lodging Tax		0.41	
15-02-11	American Express	XXXXXXXXXXXX1003 XX/XX		547.89

GST Summary		PST Summary		Total	547.89	547.89
Registration No: 846543619						
Room	19.35	Room	34.53	Balance Due	0.00	CDN
F&B	3.32	F&B	0.00			
Other	1.36	Other	2.48			
Total	24.03	Total	37.01			

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

I have accepted delivery of the Globe and Mail. If refused, a \$0.75 (Mon-Fri) and \$1.50 (Sat) credit will be applied to my account.



777 University Street, Montreal, Quebec, H3C 3Z7
 Tel: 514-879-1370 Fax: 514-879-1761

Mr William Marshall
 653 Aberdeen St
 Fredericton, NB E3B1S6
 CA

Room: 1219
 Folio: 260180
 Cashier: 433
 Arrival: 12-02-11
 Departure: 18-02-11
 Reference:

Date	Description	Additional Information	Charges	Credits
15-02-11	Laundry		11.39	
15-02-11	Room Charge		129.00	
15-02-11	Room GST		6.45	
15-02-11	Room PST		11.51	
15-02-11	Lodging Tax		4.52	
15-02-11	GST-Lodging Tax		0.22	
15-02-11	PST-Lodging Tax		0.41	
16-02-11	Antoine-Liquor	Room# 1219 : CHECK# 0055635	21.16	
16-02-11	Movies Charges	Room# 1219 : MOVIE	15.94	
16-02-11	Room Charge		129.00	
16-02-11	Room GST		6.45	
16-02-11	Room PST		11.51	
16-02-11	Lodging Tax		4.52	
16-02-11	GST-Lodging Tax		0.22	
16-02-11	PST-Lodging Tax		0.41	
17-02-11	Laundry		41.01	
17-02-11	Room Charge		129.00	
17-02-11	Room GST		6.45	
17-02-11	Room PST		11.51	
17-02-11	Lodging Tax		4.52	
17-02-11	GST-Lodging Tax		0.22	
17-02-11	PST-Lodging Tax		0.41	
18-02-11	American Express	XXXXXXXXXXXX1003 XX/XX		545.83

GST Summary	
Registration No: 846543619	
Room	19.35
F&B	0.00
Other	3.66
Total	23.01

PST Summary	
Room	34.53
F&B	0.00
Other	6.58
Total	41.11

Total	545.83	545.83
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

I have accepted delivery of the Globe and Mail. If refused, a \$0.75 (Mon-Fri) and \$1.50 (Sat) credit will be applied to my account.

Date: Feb 19 10:11
 Company: Purchase Order No. 622
 Authorized by: Airport Parcel
 From: A. Burdison
 To: A. Burdison

Fare: 29.00

 CHECKER CAB CAPITAL CAB MAC's
 450-8294 458-0092 457-1

Trius Taxi 5M-454-444
 FREDERICTON, NB
 FROM: Oberbecker
 TO: Oberbecker

DATE	DAY	MONTH	YEAR
	12	02	11

CHARGE TO: _____
 PASSENGER (PLEASE PRINT): ped
 SIGNATURE: ped
 DRIVER # 07 CHARGE CASH REC'D 22.00
 LIST #R923 9705 RI

24 HOUR SERVICE
 RECEIPT Cash 895-127 07 RT
 CHECKER CAB/DELIVERY
 Fare \$ 450-TAXI (8294)
 Date 02/08/2011
 Your Driver is: No. 13
 From: A. Burdison

24 HOUR SERVICE
 RECEIPT 895-127 07 RT
 CHECKER CAB/DELIVERY
 Fare \$ 22
 Date 02/18/2011
 Your Driver is: No. 13
 From: A. Burdison

REÇU - RECEIPT
 DATE 16/02/11
 MONTANT 5.10
 VOYAGE TAXI
 DEFROM A70
 No. Vignette 8.51
 No. Auto 2289
 No. Permis de travail 2289
 No. Permis No. 2289
 CHAMPLAIN TAXIS INC. (514) 373-4445
 ADMINISTRATION: (514) 373-2377
 Signature de chauffeur: [Signature]

REÇU - RECEIPT
 DATE 16-02-11
 MONTANT 8.00
 VOYAGE TAXI
 DEFROM A70
 No. Vignette 8.51
 No. Auto 2289
 No. Permis de travail 2289
 No. Permis No. 2289
 CHAMPLAIN TAXIS INC. (514) 373-4445
 ADMINISTRATION: (514) 373-2377
 Signature de chauffeur: [Signature]

REÇU - RECEIPT
 DATE 17/02/11
 MONTANT 40.00
 VOYAGE TAXI
 DEFROM A70
 No. Vignette 8.51
 No. Auto 1503
 No. Permis de travail 1503
 No. Permis No. 1503
 CHAMPLAIN TAXIS INC. (514) 373-4445
 ADMINISTRATION: (514) 373-2377
 Signature de chauffeur: [Signature]

REÇU - RECEIPT
 DATE 17/02/11
 MONTANT 15.03
 VOYAGE TAXI
 DEFROM A70
 No. Vignette 8.51
 No. Auto 1503
 No. Permis de travail 1503
 No. Permis No. 1503
 CHAMPLAIN TAXIS INC. (514) 373-4445
 ADMINISTRATION: (514) 373-2377
 Signature de chauffeur: [Signature]

REÇU - RECEIPT
 DATE 17/02/11
 MONTANT 40.00
 VOYAGE TAXI
 DEFROM A70
 No. Vignette 8.51
 No. Auto 1503
 No. Permis de travail 1503
 No. Permis No. 1503
 CHAMPLAIN TAXIS INC. (514) 373-4445
 ADMINISTRATION: (514) 373-2377
 Signature de chauffeur: [Signature]

REÇU - RECEIPT
 DATE 18-02-2011
 MONTANT 26.672
 VOYAGE TAXI
 DEFROM A70
 No. Vignette 8.51
 No. Auto 2289
 No. Permis de travail 2289
 No. Permis No. 2289
 CHAMPLAIN TAXIS INC. (514) 373-4445
 ADMINISTRATION: (514) 373-2377
 Signature de chauffeur: [Signature]

INVOICE (...)

May 2, 2011

HST/GST # 85565 6823RT0001

Brookfield Energy Marketing Inc
480 de la Cité boulevard
Gatineau, QC
J8T 8R3

Attention: (...)

**Regarding HQT Open Access Transmission Tariff Application to the Regie:
R-3669-2008 - HQT - Phase 2 - Demande relative à la modification des tarifs et conditions
des services de transport d'Hydro-Québec à compter du 1er janvier 2009**

Prepare for and participate in HO Tariff hearing in April 2011

(...)

Present evidence and testify at hearings re Attachment K and Schedules 4&5 evidence

Consulting services	91 hrs @ \$ (...)	\$ (...)
	GST @ 5%	\$
	Subtotal	\$
Expenses		
Montreal April 14-21		
Air fare	1,030.65	
Hotel	1,190.30	
Taxis	151.00	
Meals(7B/6L/4D)	(...)	
		\$
Total Invoice amount		\$ (...)

Payment terms are net 30 days subject to interest at a rate of 1.00% per month on overdue accounts.



777 University Street, Montreal, Quebec, H3C 3Z7
Tel: 514-870-1370 Fax: 514-879-1761

Mr William Marshall
653 Aberdeen St
Fredericton, NB E3B1S6
CA

Room: 1606
Folio: 275258
Cashier: 460
Arrival: 17-04-11
Departure: 21-04-11
Reference:

Date	Description	Additional Information	Charges	Credits
17-04-11	Antoine-DNR	Room# 1606 : CHECK# 0055588	30.02	
17-04-11	Chambre / Room		105.00	
17-04-11	Room GST		5.25	
17-04-11	Room PST		9.37	
17-04-11	Lodging Tax		3.68	
17-04-11	GST-Lodging Tax		0.18	
17-04-11	PST-Lodging Tax		0.33	
18-04-11	Chambre / Room		105.00	
18-04-11	Room GST		5.25	
18-04-11	Room PST		9.37	
18-04-11	Lodging Tax		3.68	
18-04-11	GST-Lodging Tax		0.18	
18-04-11	PST-Lodging Tax		0.33	
19-04-11	Chambre / Room		105.00	
19-04-11	Room GST		5.25	
19-04-11	Room PST		9.37	
19-04-11	Lodging Tax		3.68	
19-04-11	GST-Lodging Tax		0.18	
19-04-11	PST-Lodging Tax		0.33	
20-04-11	Antoine-DNR	Room# 1606 : CHECK# 0055199	54.07	
20-04-11	Chambre / Room		105.00	
20-04-11	Room GST		5.25	
20-04-11	Room PST		9.37	
20-04-11	Lodging Tax		3.68	
20-04-11	GST-Lodging Tax		0.18	
20-04-11	PST-Lodging Tax		0.33	
21-04-11	American Express	XXXXXXXXXXXX1003		579.33

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Air Canada - 14-Apr: Fredericton - Montreal (booking ref: PFNDKV)

Thu, March 24, 2011 8:13:52 AM

From: Air Canada <confirmation@aircanada.com> Add to Contacts
 To: bill.marshall@rogers.com

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

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Scan this barcode to check in at 300 Air Canada check in kiosks.

- Looking for Travel Insurance?** Protect yourself and your family against unforeseen circumstances.
- Need a hotel in Montreal?** Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
- Need ground transportation, sightseeing or attractions?**
- Need a car in Montreal?** Great rates and additional Aeroplan Miles.

Booking Information

Booking Reference: PFNDKV **Customer Care**

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

Main Contact:
 Mr William Marshall
 bill.marshall@rogers.com
 Home: 1-506-4548230
 Mobile: 1-506-4709171

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	Steps	Duration	Aircraft	Fare Type	Meal
AC7667*	Fredericton (YFC) Thu 14-Apr 2011 05:30	Montreal, Trudeau (YUL) Thu 14-Apr 2011 06:07	0	1hr37	CRJ	Tango_F	

*Operated by Jazz

Passenger Information

1: Mr William Marshall : Adult (16+), Ticket Number: 0142193023115

Air Canada - Aeroplan : 175127007 **Meal Preference:** None

Credit Card: XXXX-XXXX-XXXX-0000 **Special Needs:** None

Seat Selection: None

Purchase Summary

Item	Amount
Passenger Type - Adult	
Departing Flight - Tango	\$49.00
Surcharges	19.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Air Travellers Security Charge (ATSC)	7.12
Canada Harmonized Sales Tax (GST/HST # 10000-2287 RT0001)	25.24
Total airfare and taxes before options (per passenger)	219.36
Number of passengers	1
Total	219.36
Grand Total - Canadian dollars	\$219.36

The following charges (tax inclusive) will appear on your credit card statement:
 Air Canada: \$219.36 (Airfare - per ticket)
 Ticket number(s): 0142193023115

Fare Rules

- Departing Flight Fredericton (YFC) To Montreal (YUL) - Tango
- **Changes:**
 - Prior to day of departure - Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference.
 - Changes can be made up to 2 hours prior to departure.
 - Airport same-day changes are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers travelling on

PASSENGER ITINERARY FOR
WILLIAM MARSHALL

AIR CANADA
MONTREAL
CANADA
21 APRIL 11

BOOKING REFERENCE
LCFLIZ

WE ARE PLEASED TO CONFIRM THE FOLLOWING TRAVEL ARRANGEMENTS

AIR CANADA	AC7670	U ECONOMY	CONFIRMED
DEPART	THU 21 APRIL 11	MONTREAL TRUDEAU INTL	2055
ARRIVE	THU 21 APRIL 11	FREDERICTON	2316

LATEST CHECK IN IS 60 MINUTES BEFORE DEPARTURE
THIS FLIGHT IS OPERATED BY JAZZ
SEAT 5D HAS BEEN PRE-ASSIGNED FOR YOU

FREQUENT TRAVELLER

FORM OF PAYMENT - PASSENGER 1 AX*****1003
AIRPORT EXCESS BAG FEE
NUMBER OF FEES - 1
FEE AMOUNT WITH TAXES \$20.00CAD - 1.00XG - 1.79XQ
GRAND TOTAL \$22.79CAD/21APR2011/BL
1.MR WILLIAM MARSHALL /TICKET NUMBERS - 0142194501086
THANK YOU FOR CHOOSING AIR CANADA

Air Canada - 21-Apr: Montreal - Fredericton (booking ref: LCFLIZ)

Tue, April 19, 2011 1:48:27 PM

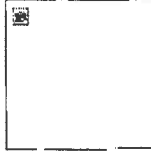
From: Air Canada <confirmation@aircanada.ca> Add to Contacts
 To: bill.marshall@rogers.com

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

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check-in kiosk.



Looking for Travel Insurance? Protect yourself and your family against unforeseen circumstances.

Need a hotel in Fredericton? Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.

Need a car in Fredericton? Great rates and additional Aeroplan Miles.

Booking Information



Booking Reference: **LCFLIZ**

Customer Care

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

Air Canada
 1-888-247-2262

Main Contact:
 Mr William Marshall
 bill.marshall@rogers.com
 Home: 1-506-4548230
 Work: 1-506-4583431
 Mobile: 1-506-4709171

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	Stop	Duration	Aircraft	Fare Type	Meal
AC7670*	Montreal, Trudeau (YUL) Thu 21-Apr 2011 20:55	Fredericton (YFC) Thu 21-Apr 2011 23:18	0	1hr25	DH3	Tango Plus U	

*Operated by Jazz

Passenger Information

1: Mr William Marshall : Adult (16+), Ticket Number 0142194501086
 Air Canada - Aeroplan : 179137067 Meal Preference : None
 Credit Card : XXXX-XXXX-XXXX-0003 Special Needs : None
 Seat Selection : None

Purchase Summary

Fare Summary	Adult
Passenger Type	
Departing Flight - Tango Plus	642.00
Surcharges	18.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	25.00
Air Travelers Security Charge (ATSC)	7.12
Canada Goods and Services Tax (GST/MSY #10009-2287 RY0001)	34.61
Canada Quebec Sales Tax (QST # 1000-043-172 TQ1091)	61.27
Total airfare and taxes before options (per passenger)	788.50
Number of passengers	1
Total	788.50
Grand Total - Canadian dollars	6786.50

The following charges (tax inclusive) will appear on your credit card statement:
 Air Canada : \$786.50 (Airfare - per ticket)
 Ticket number(s) : 0142194501086

Fare Rules

Departing Flight Montreal (YUL) To Fredericton (YFC) - Tango Plus

- Changes:
 - Prior to day of departure - Change fee per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference.
 - Changes can be made up to 2 hours prior to departure.
 - Airport same-day changes (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
 - Same-day standby is not permitted, except for passengers travelling on a flight between

REÇU - RECEIPT

DATE 1/08/11 \$ 6.00
 T.R.S. & L.V.O. Includ. G.S.T. & P.S.T. Includ.

VOYAGE DE/FROM
 TRIP À TO Champlain

No. Vignette Sticker No. No. Permis de travail Workpermit No.
 No. Auto Car No. I.R.S. G.S.T.

Signature du chauffeur Driver's signature

CHAMPLAIN TAXIS FAX: (514) 273-4445
 ADMINISTRATION: (514) 273-3277

DATE J/D M/M A/Y 20 04 11

REÇU DE TAXI RECEIPT

MONTANT - AMOUNT \$10.00
 Toutes les taxes incluses All taxes included

COMMENTAIRES: No du permis de travail 23872
 COMMENTS: Driver's work permit #

Plainte No de vignette 5309
 Complainant 514 280-6600 Vignette number

Signature _____
 Chauffeur / Driver

REÇU - RECEIPT

DATE 21-9-11 \$ 42.00
 T.R.S. & L.V.O. Includ. G.S.T. & P.S.T. Includ.

VOYAGE DE/FROM
 TRIP À TO Delta Airport

No. Vignette Sticker No. No. Permis de travail Workpermit No.
 No. Auto Car No. I.R.S. G.S.T.

Signature du chauffeur Driver's signature

CHAMPLAIN TAXIS FAX: (514) 273-4445
 ADMINISTRATION: (514) 273-3277

DATE J/D M/M A/Y

REÇU DE TAXI RECEIPT

MONTANT - AMOUNT 42.00
 Toutes les taxes incluses All taxes included

COMMENTAIRES: No du permis de travail
 COMMENTS: Driver's work permit #

280-6600 No de vignette

Signature: _____
 Chauffeur / Driver

Trius Taxi 506-454-4444
FREDERICTON, NB

FROM G53 Aham

TO Airport

DATE	DAY	MONTH	YEAR
	14	04	11

CHARGE TO _____

PASSENGER (PLEASE PRINT) _____

SIGNATURE _____

DRIVER #	CHARGE	CASH REC'D
59		<i>[Signature]</i>

LIST #8792A 9705 RT

24 HOUR SERVICE
RECEIPT *Cash* H.S.T. 127 071 HT
A Call to any of the
CHECKER CAB/DELIVERY
companies will get immediate response from all of the
Multi-Company Fleet
450-TAXI (8294)
 Fare \$ 23 Date 2/04/11 20
 Your Driver is _____ No. _____
 From Airport To G53 Aham

WKM Energy Consultants Inc**INVOICE (000)**

May 30, 2011

HST/GST # 85565 6823RT0001

Brookfield Energy Marketing Inc
 480 de la Cité boulevard
 Gatineau, QC
 J8T 8R3

Attention: (000)

**Regarding HOT Open Access Transmission Tariff Application to the Regie:
 R-3669-2008 - HOT - Phase 2 - Demande relative à la modification des tarifs et conditions
 des services de transport d'Hydro-Québec à compter du 1er janvier 2009**

Prepare for and participate in HQ Tariff hearing May 2011 (000)
 Prepare for, present evidence, testify, respond to cross examination, and complete
 undertakings re Attachment K and Schedules 4&5 evidence

Consulting services	64 hrs @ (000)	(000)
	GST @ 5%	
	Subtotal	
Expenses		
Montreal May 8-11		
Air fare	580.20	
Hotel	583.40	
Taxis	122.00	
Meals(3B/2L/2D)	(000)	
Total Invoice amount		(000)

Payment terms are net 30 days subject to interest at a rate of 1.00% per month on overdue accounts.

653 Aberdeen St,
 Fredericton, NB,
 E3B1S6

506 454 8230 (ph)
 506 470 9171 (cel)
bill.marshall@rogers.com

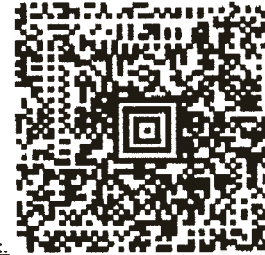
Print

From: Air Canada (confirmation@aircanada.ca)
To: bill.marshall@rogers.com;
Date: Mon, May 2, 2011 1:37:26 PM
Cc:
Subject: Air Canada - 08-May: Fredericton - Montreal (booking ref: L445ZI)

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

Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Scan this barcode to
 check in at any
 Air Canada check in kiosk.

	Looking for Travel Insurance? Protect yourself and your family against unforeseen circumstances.
	Need a hotel in Montreal? Competitive room pricing guaranteed. Earn Aeroplan Miles for every purchase.
	Need ground transportation, sightseeing or attractions?
	Need a car in Montreal? Great rates and additional Aeroplan Miles. AVIS Budget

Booking Information



Booking Reference: **L445ZI**

Customer Care

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

Air Canada
 1-888-247-2262

Main Contact:
 Mr William Marshall
 bill.marshall@rogers.com
 Home: 1-506-4548230
 Work: 1-506-4583431
 Mobile: 1-506-4709171

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
AC7669*	Fredericton (YFC) Sun 08-May 2011 12:00	Montreal, Trudeau (YUL) Sun 08-May 2011 12:43	0	1hr43	<u>DH1</u>	<u>Tango G</u>	
	Montreal, Trudeau						

Print

Page 2 of 3

AC7670*	(YUL) Wed 11-May 2011 20:55	Fredericton (YFC) Wed 11-May 2011 23:21	0	1hr26	<u>DH1</u>	<u>Tango_E</u>
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*Operated by Jazz

Passenger Information

1: Mr William Marshall : Adult (16+), Ticket Number: 0142194935374

Air Canada - Aeroplan :	175127067	Meal Preference :	None
Credit Card:	xxxx-xxxx-xxxx-003	Special Needs:	None
Seat Selection:	None		

Purchase Summary**Fare Summary**

	Adult
Passenger Type	
Departing Flight - <u>Tango</u>	259.00
Return Flight - <u>Tango</u>	159.00
<u>Surcharges</u>	36.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	45.00
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	63.47
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.25
Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)	2.23
Total airfare and taxes before options (per passenger)	<u>580.20</u>
Number of passengers	<u>1</u>
Total	<u>580.20</u>
RBC Travel Insurance (declined)	<u>0.00</u>
Grand Total - Canadian dollars	\$580.20

The following charges (tax inclusive) will appear on your credit card statement:
Air Canada: \$580.20 (Airfare - per ticket)

Ticket number(s): 0142194935374

Fare Rules**Departing Flight** Fredericton (YFC) To Montreal (YUL) - **Tango****Return Flight** Montreal (YUL) To Fredericton (YFC) - **Tango**● **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference.
- **Changes** can be made up to 2 hours prior to departure.
- **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is \$75 CAD/USD. Same-day flights only.
- **Same-day standby** is not permitted.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

● **Cancellations:**

- Tickets are **non-refundable and non-transferable**.
- **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 the unused ticket can be applied within a one year period from date of issue of the original tickets to



777 University Street, Montreal, Quebec, H3C 3Z7
 Tel: 514-879-1370 Fax: 514-879-1761

Mr William Marshall
 653 Aberdeen St
 Fredericton, NB E3B1S6
 CA

Room: 1128
 Folio: 280290
 Cashier: 450
 Arrival: 08-05-11
 Departure: 11-05-11
 Reference:

Date	Description	Additional Information	Charges	Credits
08-05-11	Chambre / Room		153.00	
08-05-11	Room GST		7.65	
08-05-11	Room PST		13.66	
08-05-11	Lodging Tax		5.36	
08-05-11	GST-Lodging Tax		0.27	
08-05-11	PST-Lodging Tax		0.48	
09-05-11	Antoine-DNR	Room# 1128 : CHECK# 0055860	44.26	→ Dinner
09-05-11	Movies Charges	Room# 1128 : MOVIE	15.94	
09-05-11	Chambre / Room		153.00	
09-05-11	Room GST		7.65	
09-05-11	Room PST		13.66	
09-05-11	Lodging Tax		5.36	
09-05-11	GST-Lodging Tax		0.27	
09-05-11	PST-Lodging Tax		0.48	
10-05-11	Movies Charges	Room# 1128 : MOVIE	15.94	
10-05-11	Chambre / Room		153.00	
10-05-11	Room GST		7.65	
10-05-11	Room PST		13.66	
10-05-11	Lodging Tax		5.36	
10-05-11	GST-Lodging Tax		0.27	
10-05-11	PST-Lodging Tax		0.48	
11-05-11	American Express	XXXXXXXXXXXX1003 XXXX		617.40

GST Summary	
Registration No: 846543619	
Room	22.95
F&B	0.00
Other	2.21
Total	25.16

PST Summary	
Registration No: 1213497657	
Room	40.98
F&B	0.00
Other	3.94
Total	44.92

Total	617.40	617.40
Balance Due	0.00	CDN - 39.00

\$ 583.40

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

I have accepted delivery of the Globe and Mail If refused, a \$1.00 (Mon-Fri) and \$2.00 (Sat) credit will be applied to my account.

DATE
J/D M/M A/Y
08/05/11

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 #

280-6600 NO de vignette

Signature [Signature]
Chauffeur / Driver

REÇU - RECEIPT

DATE 1/8 m/m a/y 11-5-11 LES & C.V.G. incluses
G.S.T. & E.S.T. included \$40.-

VOYAGE DE/FROM
TRIP A/TO

No. Vignette
Sticker No. 1666 No. Permis de travail
Workpermit No. 76911

No. Auto
Car No. LES
G.S.T.

CHAMPLAIN TAXIS FAX: (514) 273-4445 Signature du chauffeur
ADMINISTRATION: (514) 273-3377 Driver's signature

24 HOUR SERVICE RECEIPT H.S.T. 899 127 071 911

CHECKER CAB/DELIVERY

companies will not immediate response from all of the Multi-Company Fleet

450-TAXI (8294)

Fare \$ 22.00 Date: May 11, 20 11

Your Driver is: Don C No. 21

From: Aéroport To: ASBORDIAN

24 HOUR SERVICE RECEIPT H.S.T. 899 127 071 911

CHECKER CAB/DELIVERY

companies will not immediate response from all of the Multi-Company Fleet

450-TAXI (8294)

Fare \$ 22 Date: 2/05 2011

Your Driver is: A. B. C. No. 21

From: Aéroport To: Aéroport



BOSTON PACIFIC COMPANY, INC.

INVOICE

Date: December 15, 2010

Please make payable to: Boston Pacific Company, Inc.
1100 New York Avenue, NW, Suite 490 East
Washington, DC 20005

Telephone: (202) 296-5520
Contact: Sheri Thornton

To: (ccc)

Attention:

V.P., Legal Services and General Counsel
480 de la Cité Boulevard, Suite 200
Gatineau, PQ
J8T 8R3
Canada

Terms: Payable upon receipt

Consulting fee for October-November 2010
(see attached timesheet)

(...)

Expenses for October-November 2010
(see attached summary)

(...)

Total due

(...)

Thank you for your business!

TIMESHEET

CLIENT: Brookfield Energy Marketing Inc.
 MONTH: October-November 2010

Project	Person: C. Rasch		V. Musco		Total Fee
	Hours	Fee	Hours	Fee	
Independent Expert for the second case	0.50	(...)	14.00	(...)	(...)
Total All Projects	0.50	(...)	14.00	(...)	(...)

BOSTON PACIFIC COMPANY, INC.

INVOICE

Date: August 17, 2011

Please make payable to: Boston Pacific Company, Inc.
1100 New York Avenue, NW, Suite 490 East
Washington, DC 20005

Telephone: (202) 296-5520
Contact: Glenn W. Stevens

To: (000)

Attention:

V.P., Legal Services and General Counsel
480 de la Cité Boulevard, Suite 200
Gatineau, PQ
J8T 8R3
Canada

Terms: Payable upon receipt

Consulting fee for January and February 2011 (see attached timesheet)	(000)
Expenses for January and February 2011 (see attached summary)	(000)
Total due	<hr/> (000)

Thank you for your business!

TIMESHEET

CLIENT: Brookfield Energy Marketing Inc.
 MONTH: January and February 2011

Project	Person: C. Rinaudi		S. Rein		V. Musco		Total Fee
	Hours	Fee	Hours	Fee	Hours	Fee	
Independent Expert for the second case	75.50	(0.00)	19.75	(0.00)	30.50	(0.00)	(0.00)
Total All Projects	75.50	(0.00)	19.75	(0.00)	30.50	(0.00)	(0.00)

SUMMARY OF EXPENSES

CLIENT: Brookfield Energy Marketing Inc.

MONTH: January and February 2011

Entry #	Account	Subaccount	Item/Service Purchased	Vendor	Date	Amount
229	OOTT	Airfare	RT: Montreal (CRR)	Jazz	20110213	1,656.78
230	OOTT	Airfare	service fee on tickets (CRR)	Connoisseur Travel	20110213	75.00
224	OOTT	Hotel	hotel room for 4.5 nights (CRR)	Marriott	20110213	1,342.89
225	OOTT	Hotel	AmEx fee 2.7% (CRR)	American Express	20110213	36.26
228	OOTT	Meal	dinner (CRR)	Vargas	20110215	(0.00)
226	OOTT	Taxi	to hotel from airport (CRR)	Taxi	20110213	46.00
227	OOTT	Taxi	from hotel to airport (CRR)	Taxi	20110217	50.00
293	Photocopy	In-house	25 copies		20110228	(0.00)
TOTAL EXPENSES						(0.00)

LibConf = library and conference materials, including publications, documents, maps, etc.

LTE = local travel and entertainment

OOTT = out of town travel and entertainment

BK/HQ2

Sheri Thornton

From: Caroline O'Brien
Sent: Tuesday, March 08, 2011 8:42 AM
To: Sheri Thornton
Subject: FW: Canada trip invoice (invoice from Conn. Travel indicating no \$25 fee)

Hi Sheri,

Please see the invoice from Dee below that shows Craig was not charged \$25. I wanted to make sure you had an electronic copy.

Thank you,

Caroline

-----Original Message-----

From: Dee Snyder (Connoisseur Travel) [mailto:dee.snyder@ctltd.com]
Sent: Wed 3/2/2011 5:52 PM
To: Caroline O'Brien
Subject: Canada trip invoice

Caroline,

Please let me know if you have any questions.

Dee
Travel Counselor

Connoisseur Travel
2440 Virginia Ave. NW
Suite D101
Washington, DC 20037

202-223-1001, extension 1142

=====

ROACH/CRAIG

BOSTON PACIFIC
1100 NEW YORK AVENUE NW
SUITE 490 EAST
WASHINGTON DC 20005

13 FEB 11 - FLIGHT OPERATED BY JAZZ

15K/HQ2

AIR CANADA 7653 COACH CLASS EQUIP-CANADAIR JET
LV: WASH/REAGAN 1145A NONSTOP MILES- 486 CONFIRMED
AR: MONTREAL 120P JOURNEY TIME 1:35

17 FEB 11 - FLIGHT OPERATED BY JAZZ
AIR CANADA 7652 COACH CLASS EQUIP-CANADAIR JET
LV: MONTREAL 215P NONSTOP MILES- 486 CONFIRMED
AR: WASH/REAGAN 359P JOURNEY TIME 1:44

TICKET ISSUED FEB. 1, 2011

AIR TRANSPORTATION 1621.18
SERVICE FEE 75.00
SUB TOTAL 1696.18
CREDIT CARD PAYMENT 1696.18
AMOUNT DUE 0.00

13 FEB 11
AIR CANADA 7651 COACH CLASS
LV: WASH/REAGAN 655A NONSTOP
AR: MONTREAL 832A

15 FEB 11 -
AIR CANADA 7652 COACH CLASS
LV: MONTREAL 215P NONSTOP
AR: WASH/REAGAN 359P

TICKET ISSUED FEB. 11, 2011

AIR TRANSPORTATION 17.60
CREDIT CARD PAYMENT 17.60
AMOUNT DUE 0.00

16 FEB 11 -
AIR CANADA 7654 COACH CLASS
LV: MONTREAL 755P NONSTOP
AR: WASH/REAGAN 940P

TICKET ISSUED FEB. 14, 2011

AIR TRANSPORTATION 18.00
CREDIT CARD PAYMENT 18.00
AMOUNT DUE 0.00

GRAND TOTAL \$1731.78

BK/HR2

TPS/GST #R140414228 • TVQ/PST #1017626015
1, Place du Canada, Montréal (Québec) Canada H3B 4C9 • 514-878-9000 • marriott.com/YULCC

1511 **ROACH/CRAIG** Name
219.00 Tarif
17/02/11 16:32 Départ
14189 Time
KING Type
13/02/11 09:05 Arrivée
ACCT#

2 4009 N GARLAND ST

PASSPORT:
XXXXXXXXXXXX1002

Réceptionniste
Room Clerk

Adresse
City

Paiement
Payment

MRN#: XXXXX4366

DATE	REFERENCE / REFERENCE	FRAIS / CHARGES	CREDITS / CREDITS	SOLDE / BALANCE DUE
------	-----------------------	-----------------	-------------------	---------------------

13/02	ROOM SVC	25971511	73.61	
13/02	FILM	MOVIE	14.80	GH
13/02	CHAM/RM	1511, 1	209.00	GH
13/02	TPS/GST	1511, 1	10.83	A
13/02	TVQ/PST	1511, 1	19.31	B
13/02	TX HB/RM	1511, 1	7.32	P
14/02	MINIBAR	JB	3.99	GH
14/02	ROOM SVC	27721511	64.58	GH
14/02	CHAM/RM	1511, 1	219.00	
14/02	TPS/GST	1511, 1	11.34	A
14/02	TVQ/PST	1511, 1	20.23	B
14/02	TX HB/RM	1511, 1	7.67	P
15/02	RESTAUR.	28471511	27.50	GH
15/02	CHAM/RM	1511, 1	219.00	
15/02	TPS/GST	1511, 1	11.34	A
15/02	TVQ/PST	1511, 1	20.23	B
15/02	TX HB/RM	1511, 1	7.67	P
16/02	MINIBAR	MER	7.98	GH
16/02	CHAM/RM	1511, 1	219.00	
16/02	TPS/GST	1511, 1	11.34	A
16/02	TVQ/PST	1511, 1	20.23	B
16/02	TX HB/RM	1511, 1	7.67	P
17/02	ROOM SVC	33091511	20.62	GH
17/02	DAY USE	JR	115.00	
17/02	TPS/GST	JR	5.96	A
17/02	TVQ/PST	JR	10.62	B
17/02	CCARD-AX		1365.84	

PAIEMENT/PAYMENT: AMERICAN EXPRESS XXXXXXXXXXXX1002

DESCRIPTION	SOMMAIRE DES TAXES	TAXABLE	TAXE
5 % TPS/GST CHAMBRE (AJKM)			50.81
8.5% TVQ/PST CHAMBRE (BLNO)			90.62
5% TPS/GST AUTRE/OTH (CEGI)			9.36
8.5% TVQ/PST AUTRE/O (DFH)			16.70
FRAIS NETS			
1198.35	TAXE	167.49	
	CREDITS	1365.84	
	FOLIO		.00

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCE OR ASK THE FRONT DESK TO EMAIL YOUR BILL FOR YOU.

Je vous prie de noter que si vous n'avez pas effectué dans un délai de 25 jours suivant la date de votre départ, vous devrez nous verser des intérêts sur le solde du compte, calculés à partir de la date de votre départ à un taux mensuel de 1,5 % (TAUX ANNUEL DE 18 %), ou selon le plafond imposé par la loi, en plus des frais raisonnables de recouvrement, y compris les honoraires d'avocat.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

BK/HQ2

Laissez une trace géniale.
Leave a trail of genius.



BK/HQ2

RELEVÉ DE TRANSACTION
TRANSACTION RECORD

Vargas

690, Boul. René-Levesque
Montreal QC (514)875-4545

ADDITION #430009

Tax: \$46.00 From
Airport

2-13-11

ORTE/CARD:AMERICAN EXPRESS
J. *****1002 Expi.: ****
ntree/Entry:Lue/Swiped
lient : CRAIG R ROACH
NOR./AUTHOR.:547430
rchand/Retailer:66070419
ERMINAL:2
REFERENCE:|66070419 0010015990 S

REAUTH \$52.69
TURBOIRE/TIP 10.00
TOTAL 62.69

00 APPROVED - THANK YOU 025

MERCI - THANK YOU
15 FEVRIER 2011 20:37:31
Nom du serveur : DIEGO

COPIE DU CLIENT

Visitez le site Marriott.com et réservez votre prochain séjour.
Visit Marriott.com and book your next stay.



DATE: 17-02-11 \$30.00

DE/FROM: Down Town
AIRPORT

A/TO: 3279 29653

N° Vignette/ Cum No. N° permis de travail/ Work permit No

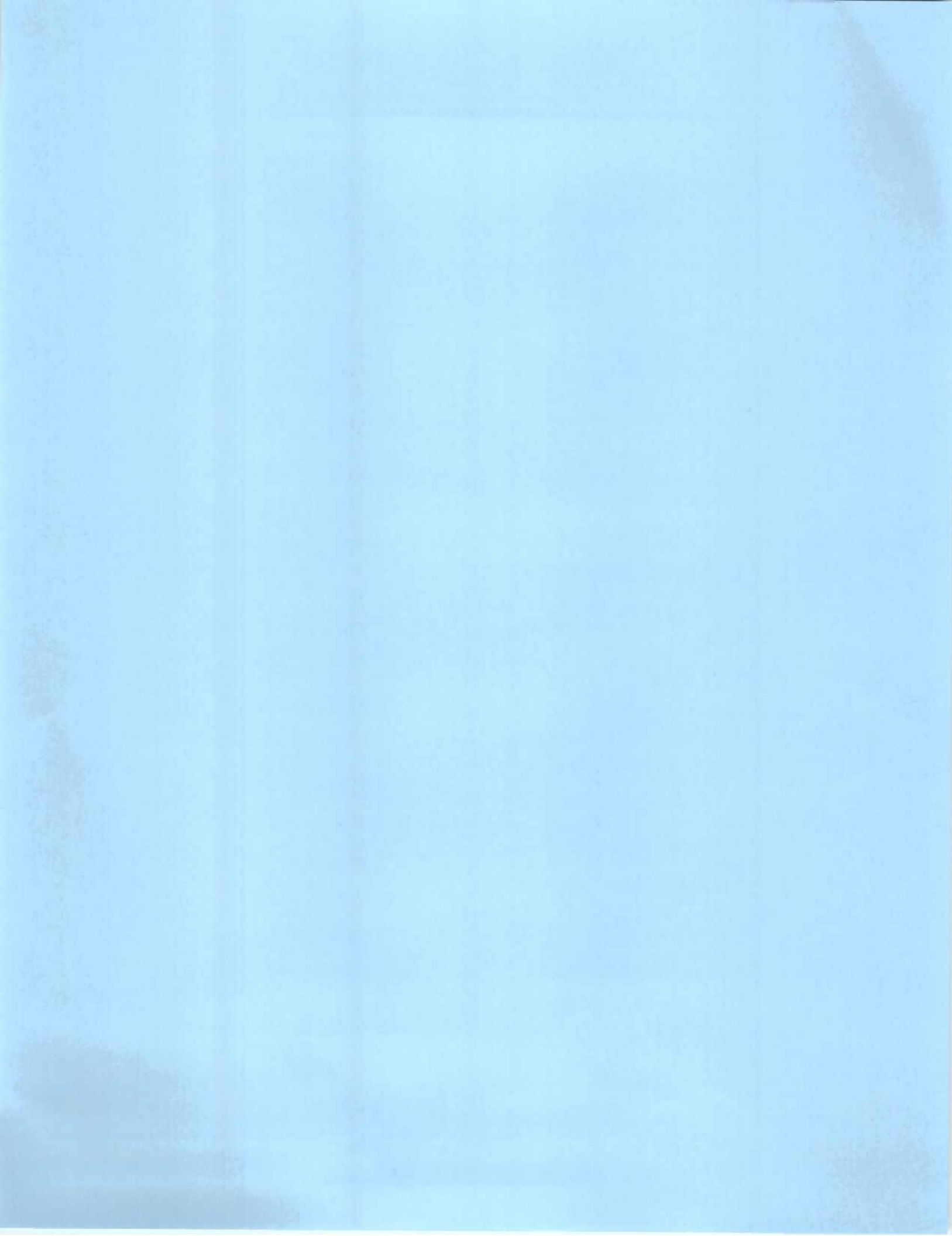
NIP: VIP Cie

Signature du conducteur/ Driver's signature *[Signature]*

Signature du client/ Customer's signature 2358105

BK/HQ2





BOSTON PACIFIC COMPANY, INC.

INVOICE

Date: August 17, 2011

Please make payable to: Boston Pacific Company, Inc.
1100 New York Avenue, NW, Suite 490 East
Washington, DC 20005

Telephone: (202) 296-5520
Contact: Glenn W. Stevens

To: ()
Attention:
V.P., Legal Services and General Counsel
480 de la Cité Boulevard, Suite 200
Gatineau, PQ
J8T 8R3
Canada

Terms: Payable upon receipt

Consulting fee for April 2011
(see attached timesheet)

()

Expenses for April 2011
(see attached summary)

()

Total due

()

Thank you for your business!

TIMESHEET

CLIENT: Brookfield Energy Marketing Inc.
 MONTH: April 2011

Project	Person: C. Roach		S. Kain		V. Mixed		Total Fee
	Hourly Fee	Hours	Hours	Fee	Hours	Fee	
Independent Expert for the second case	(. . .)	69.00	(. . .)	24.25	(. . .)	9.75	(. . .)
Total All Projects		69.00		24.25		9.75	(. . .)

SUMMARY OF EXPENSES

CLIENT: Brookfield Energy Marketing Inc.

MONTH: April 2011

Entry #	Account	Subaccount	Item/Service Purchased	Vendor	Date	Amount
392	OOTT	Airfare	RT: Montreal (CRR)	Air Canada	20110417	1,739.98
395	OOTT	Hotel	hotel room for 4 nights (CRR)	Marriott	20110417	1,139.48
394	OOTT	Taxi	from airport (CRR)	Taxi	20110417	45.00
393	OOTT	Taxi	to airport (CRR)	Taxi	20110421	44.00
486	Photocopy	In-house	207 copies		20110429	(00)
TOTAL EXPENSES						(00)

LibConf = library and conference materials, including publications, documents, maps, etc.

LTE = local travel and entertainment

OOTT = out of town travel and entertainment



Connoisseur Travel, Ltd.

2440 Virginia Avenue NW
Suite D101
Washington DC 20037

BK/HQ 2

ROACH/CRAIG

BOSTON PACIFIC
1100 NEW YORK AVENUE NW
SUITE 490 EAST
WASHINGTON DC 20005

APR 05 2011 INVOICE: 38044 5173 DTC42

17 APR 11 - SUNDAY FLIGHT OPERATED BY JAZZ
AIR CANADA 7651 ECONOMY CLA EQUIP-CANADAIR JET
LV: WASH/REAGAN 655A NONSTOP MILES- 486 CONFIRMED
AR: MONTREAL 827A JOURNEY TIME 1:32

SEAT- 2F

AIRLINE LOCATOR: AC -L4CYQE

MARRIOTT HOTELS 04 NT/S - OUT 21APR CONFIRMED
MARRIOTT CHATEAU CH 1 ROOM/S GUARANTEE-CREDIT CARD
1050 DE LA GAUCHETIERA PHONE-514-878-9000 RATE- 229.00CAD
MONTREAL PQ H3B4C9 FAX-514-878-6761
CONFIRMATION-88523325
FREQUENT GUEST NUMBER:325814366
MC66182ARR17APR CXL:PERMITTED UP TO 6PM DAY OF ARRIVAL HOTEL TIME
ROOM RATE INCLUDES BUFFET BREAKFAST IN THE DINING ROOM

21 APR 11 - THURSDAY FLIGHT OPERATED BY JAZZ
AIR CANADA 7652 ECONOMY CLA EQUIP-CANADAIR JET
LV: MONTREAL 4 7:55 2:15P NONSTOP MILES- 486 CONFIRMED
AR: WASH/REAGAN 9:36 3:56P JOURNEY TIME 1:41

SEAT- 26A

AIRLINE LOCATOR: AC -L4CYQE

FOR SERVICE 24 HOURS A DAY - 7 DAYS A WEEK
PLEASE CALL 202-223-1001 OR 800-858-0011

TICKET NUMBER/S:

ROACH/CRAIG 01407984903190
AXXXXXXXXXXXXX1002 CARD 1664.98

AIR TRANSPORTATION	1485.00	TAX	179.98	TTL	1664.98
		SERVICE FEE			75.00
		SUB TOTAL			1739.98
		CREDIT CARD PAYMENT			1739.98-
		AMOUNT DUE			0.00

BK/HQZ

601 ^{Room} ROACH/CRAIG ^{Game} 114.50 21/04/11 ^{Dep} 12:00 ⁶⁴⁵⁰ Time
 KING ^{pe} 17/04/11 ^{Arr} 09:14 ^{ACCT#}
 29 ^{Heure / Time}

DATE	REFERENCE / REFERENCE	FRAIS / CHARGES	PAIEMENT / PAYMENT	CREDITS / CREDITS	SOLDE / BALANCE DUE
------	-----------------------	-----------------	--------------------	-------------------	---------------------

17/04	ROOM SVC	3996 601	22.05		GH
17/04	ROOM SVC	4031 601	70.67		GH
17/04	FILM	MOVIE	15.94		GH
17/04	CHAM/RM	601, 1	229.00		
17/04	TPS/GST	601, 1	11.86		A
17/04	TVQ/PST	601, 1	21.15		B
17/04	TX HB/RM	601, 1	8.02		P
18/04	MINIBAR	MFC	35.34		GH
18/04	ROOM SVC	4218 601	57.58		GH
18/04	CHAM/RM	601, 1	114.50		
18/04	TPS/GST	601, 1	5.93		A
18/04	TVQ/PST	601, 1	10.58		B
18/04	TX HB/RM	601, 1	4.01		P
19/04	ROOM SVC	4415 601	62.81		GH
19/04	CHAM/RM	601, 1	229.00		
19/04	TPS/GST	601, 1	11.86		A
19/04	TVQ/PST	601, 1	21.15		B
19/04	TX HB/RM	601, 1	8.02		P
20/04	MINIBAR	RF	7.98		GH
20/04	ROOM SVC	4636 601	57.58		GH
20/04	CHAM/RM	601, 1	114.50		
20/04	TPS/GST	601, 1	5.93		A
20/04	TVQ/PST	601, 1	10.58		B
20/04	TX HB/RM	601, 1	4.01		P
21/04	AX CARD				

~~\$1140.05~~ 81,080.79

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00
 ----- SOMMAIRE DES TAXES -----

DESCRIPTION	TAXABLE	TAXE
5 % TPS/GST CHAMBRE (AJKM)		35.58
8.5% TVQ/PST CHAMBRE (BLNO)		63.46
5% TPS/GST AUTRE/OTH (CEGI)		14.49
8.5% TVQ/PST AUTRE/O (DFH)		25.86

FRAIS NETS	TAXE	CREDITS	FOLIO
1000.66	139.39	.00	1140.05

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Ce relevé constitue votre seul reçu. Vous avez accepté de régler vos frais en argent comptant, à l'aide d'un chèque personnel approuvé ou en nous autorisant à porter à votre carte de crédit toutes les sommes facturées à votre compte. Le montant apparaissant dans la colonne « Crédit » à la même ligne que tout numéro de carte de crédit inscrit dans la colonne « Référence » ci-dessus sera porté au compte associé à cette carte de crédit. (L'émetteur de la carte de crédit facturera vos frais selon les modalités habituelles). Si, pour quelque raison que ce soit, l'émetteur de la carte de crédit ne paie pas les frais indiqués ci-dessus, vous devrez les régler vous-même. Dans le cas d'une facturation directe, si le paiement n'est pas effectué dans un délai de 25 jours suivant la date de votre départ, vous devrez nous verser des intérêts sur le solde du compte, calculés à partir de la date de votre départ à un taux mensuel de 1,5 % (TAUX ANNUEL DE 18 %), ou selon le plafond imposé par la loi, en plus des frais raisonnables de recouvrement, y compris les honoraires d'avocat.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

BK/HQ2

If You Haven't Had A DUI, You Are Paying Too Much For Auto Insurance

LowerMyDUI.com Calculate New Payment

Select Your Age:

Less Than 20 27-35 36-45 46-54 55+

CURRENCY CONVERTER WIDGET

Link Bookmark

Converter Rates News Info

Mid-market rates: 2011-05-03 16:41 UTC



1,080.79 CAD = 1,139.48 USD

Canadian Dollar US Dollar
1 CAD = 1.05431 USD 1 USD = 0.948490 CAD

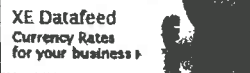
New Conversion

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- Historical rates
 - Free email updates
 - Get our free converter
 - Monitor This Rate
 - Travel expense calculator

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Use the industry's most accurate rates to power your website, accounting package or expense management software. Use the XE Datafeed.

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XE Mobile currency tools feature Free currency apps with real time rates for your iPhone, BlackBerry, Android Smartphone, and more.

More Tools & Services

Trade Currencies.

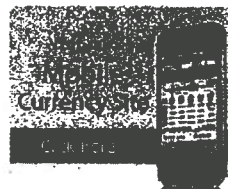


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- USD - US Dollar
- GBP - British Pound
- AUD - Australian Dollar
- CAD - Canadian Dollar
- INR - Indian Rupee
- CHF - Swiss Franc
- CNY - Chinese Yuan Renminbi
- NZD - New Zealand Dollar
- MYR - Malaysian Ringgit
- THB - Thai Baht

More currencies

REÇU DE TAXI RECEIPT

DATE 21-04-01 **BK/HQ2**

MONTANT - AMOUNT 44
 Toutes les taxes incluses
 All Taxes included

COMMENTAIRES
 COMMENTS

N° du permis de travail
 Driver's work permit 288821

N° de vignette 29824

280-8600

Signature: _____ Chauffeur / Driver

REÇU - RECEIPT

DATE 17/04/11 **BK/HQ2** \$45.
DATE /d m/m/ a/y TPS & TVG. Incluses
G.S.T. & B.S.T. included

DE/FROM _____
 VOYAGE
 TRIP à/TO _____

No. Vignette
 Sticker No. 4973 No. Permis de travail
 Workpermit No. 29344

No. Auto
 Car No. _____ T.P.S.
G.S.T.

CRAMPLAIN TAXIS FAX: (514) 273-4445 Signature du chauffeur
ADMINISTRATION: (514) 273-3377 Driver's signature



BOSTON PACIFIC COMPANY, INC.

INVOICE

Date: August 17, 2011

Please make payable to: Boston Pacific Company, Inc.
1100 New York Avenue, NW, Suite 490 East
Washington, DC 20005

Telephone: (202) 296-5520
Contact: Glenn W. Stevens

To: (000)

Attention:

V.P., Legal Services and General Counsel
480 de la Cité Boulevard, Suite 200
Gatineau, PQ
J8T 8R3
Canada

Terms: Payable upon receipt

Consulting fee for May 2011 (see attached timesheet)	(000)
Expenses for May 2011 (see attached summary)	(000)
Total due	<hr/> (000)

Thank you for your business!

TIMESHEET

CLIENT: Brookfield Energy Marketing Inc.
 MONTH: May 2011

Project	Person: C. Roach		S. Klein		V. Mason		Total Fee
	Hourly Fee	Hours	Hours	Fee	Hours	Fee	
Independent Expert for the second case		38.00	18.50	(600)	11.25	(600)	(600)
Total All Projects		38.00	18.50	(600)	11.25	(600)	(600)

SUMMARY OF EXPENSES

CLIENT: Brookfield Energy Marketing Inc.
 MONTH: May 2011

Entry #	Account	Subaccount	Item/Service Purchased	Vendor	Date	Amount
514	OOTT	Airfare	RT: Montreal	Air Canada	20110508	1,665.88
515	OOTT	Hotel	hotel room for 3 nights (CRR)	Marriott	20110508	1,471.77
516	OOTT	Taxi	to hotel	Taxi Diamond	20110508	45.00
517	OOTT	Taxi	to airport	Champlain Taxi	20110511	45.00
592	Photocopy	In-house	563 copies		20110531	(.00)
597	Telephone	Cellular	Voice and Data roaming: May 2011	Verizon Wireless	20110617	
TOTAL EXPENSES						(.00)

LibConf = library and conference materials, including publications, documents, maps, etc.
 LTE = local travel and entertainment
 OOTT = out of town travel and entertainment

2

BK/HQ2

Craig -
A list of
flights from
Montreal - OCA is on
the last page.
SBA
5/2/2011



Connoisseur Travel, Ltd.
2440 Virginia Avenue NW
Suite D101
Washington DC 20037

ROACH/CRAIG

BOSTON PACIFIC
1100 NEW YORK AVENUE NW
SUITE 490 EAST
WASHINGTON DC 20005

MAY 02 2011 INVOICE: 39352 5173 DTC42

08 MAY 11 - SUNDAY FLIGHT OPERATED BY JAZZ
AIR CANADA 7655 ECONOMY CLA EQUIP-CANADAIR JET
LV: WASH/REAGAN 440P NONSTOP MILES- 486 CONFIRMED
AR: MONTREAL 616P JOURNEY TIME 1:36

SEAT- 6A

MOST FORWARD SEAT AVAILABLE AT THIS TIME IS ASSIGNED

AIRLINE LOCATOR: AC -LYZ87A

MARRIOTT CHATEAU CHA 03 NT/S - OUT 11MAY CONFIRMED
1050 DE LA GAUCHETIE A ROOM/S
MONTREAL PQ H3B4C9 CA
514-878-9000
CONFIRMATION-89176007
RATE 376.00 PER NIGHT
HOTEL IS GUARANTEED FOR LATE ARRIVAL TO CREDIT CARD
TO AVOID NO-SHOW CHARGES... CANCEL HOTEL BY 6 PM ON DAY OF ARRIVAL
RATE FOR THE EVENING OF THE 8TH IS 299
RATE: \$376.00 PER NIGHT X 3 TOTAL \$1128.00
RATE DOES NOT INCLUDE TAX

11 MAY 11 - WEDNESDAY FLIGHT OPERATED BY JAZZ
AIR CANADA 7654 ECONOMY CLA EQUIP-CANADAIR JET
LV: MONTREAL 800P NONSTOP MILES- 486 CONFIRMED
AR: WASH/REAGAN 941P JOURNEY TIME 1:41

SEAT- 2F

AIRLINE LOCATOR: AC -LYZ87A

FOR SERVICE 24 HOURS A DAY - 7 DAYS A WEEK
PLEASE CALL 202-223-1001 OR 800-858-0011

TICKET NUMBER/S:

ROACH/CRAIG 01407984904446

EXCH 1665.88

EXCHANGED FOR TICKET NUMBER/S:

7984904374 EXCH 1665.88

BK/HQ2

2814 ROACH/CRAIG

359.00 Tarif / Rate 11/05/14 08:00

10015
 ACCT#

KING

08/05/14 Arrivé / 19:14 Heure / Time

51 4009 N GARLAND ST

PASSPORT:
 AXXXXXXXXXXXX1002

Réceptionniste / Room Clerk: ALEXANDREA

Adresse / Address: VA 223041715

Paiement / Payment

MRW#: XXXXX4366

DATE | REFERENCE / REFERENCE | FRAIS / CHARGES | CRÉDITS / CREDITS | SOLDE / BALANCE DUE

08/05	ROOM SVC	76352814	47.11		GH
08/05	CHAM/RM	2814, 1	299.00		
08/05	TPS/GST	2814, 1	15.49		A
08/05	TVQ/PST	2814, 1	27.62		B
08/05	TX HB/RM	2814, 1	10.47		P
09/05	ROOM SVC	76832814	31.08		GH
09/05	MINIBAR	JB	3.99		GH
09/05	ROOM SVC	78032814	68.05		GH
09/05	CHAM/RM	2814, 1	349.00		
09/05	TPS/GST	2814, 1	18.08		A
09/05	TVQ/PST	2814, 1	32.24		B
09/05	TX HB/RM	2814, 1	12.22		P
10/05	RESTAUR.	79012814	28.92		GH
10/05	MINIBAR	MFC	3.99		GH
10/05	CHAM/RM	2814, 1	359.00		
10/05	TPS/GST	2814, 1	18.60		A
10/05	TVQ/PST	2814, 1	33.16		B
10/05	TX HB/RM	2814, 1	12.57		P
10/05	GARAGE V	1	28.00		GH
10/05	GARAGE V	1		28.00	GH
11/05	RESTAUR.	80892814	28.92		GH
11/05	CCARD-AX			1399.51	

PAIEMENT/PAYMENT: AMERICAN EXPRESS XXXXXXXXXXXX1002

.00

SOMMAIRE DES TAXES

DESCRIPTION	TAXABLE	TAXE
5 % TPS/GST CHAMBRE (AJKM)		52.17
8.5% TVQ/PST CHAMBRE (BLNO)		93.02
5% TPS/GST AUTRE/OTH (CEGI)		9.32
8.5% TVQ/PST AUTRE/O (DFH)		16.61

FRAIS NETS	TAXE	CRÉDITS	FOLIO
1228.39	171.12	1399.51	.00

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Ce relevé constitue votre seul reçu. Vous avez accepté de régler vos frais en argent comptant, à l'aide d'un chèque personnel approuvé ou en nous autorisant à porter à votre carte de crédit toutes les sommes facturées à votre compte. Le montant apparaissant dans la colonne « Crédit » à la même ligne que tout numéro de carte de crédit inscrit dans la colonne « Référence » ci-dessus sera porté au compte associé à cette carte de crédit. (L'émetteur de la carte de crédit facturera vos frais selon les modalités habituelles). Si, pour quelque raison que ce soit, l'émetteur de la carte de crédit ne paie pas les frais indiqués ci-dessus, vous devrez les régler vous-même. Dans le cas d'une facturation directe, si le paiement n'est pas effectué dans un délai de 25 jours suivant la date de votre départ, vous devrez nous verser des intérêts sur le solde du compte, calculés à partir de la date de votre départ à un taux mensuel de 1,5 % (TAUX ANNUEL DE 18 %), ou selon le plafond imposé par la loi, en plus des frais raisonnables de recouvrement, y compris les honoraires d'avocat.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

REÇU - RECEIPT

DATE 10/01/02 \$45.00
 LES & TVQ inclus
 G.S.T. & P.S.T. inclus

VOYAGE DE/FROM
 TRIP A/TO

No. Vignette
 Sticker No. No. Permis de travail
 Work permit No.

No. Auto LES
 Car No. G.S.T.

CHAMPLAIN TAXIS - FAX: (514) 273-4444 - Signé de chauffeur
 ADMINISTRATION: (514) 273-3377 - Driver's signature

REÇU DE TAXI TAXI RECEIPT

81511 MONTANT - AMOUNT \$45.00
 J-D N A-Y Toutes taxes incluse
 All taxes included

P. TRAVAIL # P. NUMBER # Lanterne
 # Dome

TPS # # Vignette
 GST #

TVQ #
 GST #

SIGNATURE

TAXI 6381
 TAXI CANDACE 538-1818
 TAXI AIR 777
 TAXI 637-4444