



PUBLIC INTEREST ADVOCACY CENTRE
LE CENTRE POUR LA DEFENSE DE L'INTERET PUBLIC

ONE Nicholas Street
 Tel: (613) 562-4002

Suite 1204
 Fax: (613) 562-0007

Ottawa, ON Canada
 e-mail: piac@piac.ca

K1N 7B7
www.piac.ca

Harry Gow, Chair
Chelsea

Barbara Cram
Saskatchewan

George Iny
Montreal

Michael MacNeil
Ottawa

Claire McNeil
Halifax

Cynthia Patterson
Gaspé

Arne Paus-Jenssen
Saskatoon

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St. John's

Rob Rainer
Ottawa

Armine Yalnizyan
Toronto

Ottawa Office

Michael Janigan
 Executive Director
 General Counsel
 Ext. 26

Donna Brady
 Office Administrator
 Ext. 21

John Lawford
 Counsel, Ext. 25

Janet Lo
 Counsel, Ext. 24

Toronto Office
 1102-34 King St. E.
 Toronto, ON
 M5C 2X8

Michael Buonaguro
 Counsel
 (416) 767-1666

Honorary Directors
 William H. Hurlbert
Edmonton

Andrew J. Roman
Toronto

Gaylord Watkins
Jakarta

April 19, 2013

PIAC FILE # 6289

Ms. Kirsten Walli
 Board Secretary
 Ontario Energy Board
 Suite 2700
 2300 Yonge Street
 27th floor
 Toronto, ON
 M4P 1E4

VIA Fax and Mail
 15 pages
 416-440-7656

Dear Ms. Walli:

Re: Board File No. EB-2012-0173
Welland Hydro-Electric System Corp.
Cost Claim of Vulnerable Energy Consumers Coalition (VECC)

Please find enclosed the Cost Claim of the Vulnerable Energy Consumers Coalition (VECC) in the above-noted matter. We have also directed a copy of VECC cost claim to the applicant via Fax.

When paying the cost claim please make cheque payable to

Public Interest Advocacy Centre
 1204-ONE Nicholas Street
 Ottawa, ON
 K1N 7B7

Thank you.

Yours truly,

A handwritten signature in black ink, appearing to be 'Michael Janigan', written over a horizontal line.

Michael Janigan
 Counsel for VECC

Cc: Welland Hydro-Electric System Corp. - Wayne Armstrong - 905-732-0123

Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

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

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each consultant or lawyer/articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB-	<u>2012-0173</u>	Process:	<u>WELL ANIT</u>
Party:	<u>VECC</u>	Affiant's Name:	<u>Donna Brady</u>
HST Number:	<u>13059 2405 RT 0001</u>	HST Rate Ontario:	_____
	Full Registrant <input type="checkbox"/>	Qualifying Non-Profit	<input checked="" type="checkbox"/>
	Unregistered <input type="checkbox"/>	Tax Exempt	<input type="checkbox"/>
	Other <input type="checkbox"/>		

Affidavit

I, Donna Brady, of the City/Town of Ottawa
in the Province/State of Ontario, swear or affirm that:

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

[Signature]
Signature of Affiant

Sworn or affirmed before me at the City/Town of Ottawa
in the Province/State of Ontario, on Apr. 19, 2013
(date)

[Signature]
Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2012-0173

Process: WELLANT

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	19,513.50
Disbursements	766.20
HST	797.05
Total Cost Claim	21,076.75

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0173</u>	Process: <u>Welland</u>
Party: <u>VECC</u>	Name: <u>Michael Janigan</u>
	Completed Years Practising/Years of relevant experience
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	<u>31</u>
Consultant: <input type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	15.80	\$330.00	\$5,214.00	\$205.43	\$5,419.43
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	5.90	\$330.00	\$1,947.00	\$76.71	\$2,023.71
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$7,161.00	\$282.14	\$7,443.14

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:		\$0.00	\$0.00

TraxTime report for PIAC Lawyer009

Saturday, February 02, 2013 - Total 2.5

in: 4:10p out: 6:35p 2.5 6289 OEB 2012-0173 Wellan
 review file and OEB case drawer

Sunday, February 03, 2013 - Total 4.7

in: 9:45a out: 11:45a 2.1 6289 OEB 2012-0173 Wellan
 review notes of consultants prep for ADR
 in: 3:10p out: 5:45p 2.6 6289 OEB 2012-0173 Wellan
 prep for ADR

Monday, February 04, 2013 - Total 7

in: 6:30a out: 8:00a 1.5 6289 OEB 2012-0173 Wellan
 review notes
 in: 9:30a out: 3:00p 5.5 6289 OEB 2012-0173 Wellan

Tuesday, February 05, 2013 - Total 5.9

in: 9:00a out: 2:50p 5.9 6289 OEB 2012-0173 Wellan
 attendance at ADR

Thursday, February 14, 2013 - Total 0.8

in: 11:12a out: 12:00p 0.8 6289 OEB 2012-0173 Wellan
 review settlement agreement

Tuesday, February 19, 2013 - Total 0.3

in: 2:58p out: 3:13p 0.3 6289 OEB 2012-0173 Wellan
 review emails

Thursday, March 28, 2013 - Total 0.2

in: 4:12p out: 4:23p 0.2 6289 OEB 2012-0173 Wellan
 review Bd. Staff comments

Tuesday, April 02, 2013 - Total 0.3

in: 5:10p out: 5:23p 0.3 6289 OEB 2012-0173 Wellan
 review Welland reply and file

Totals From Sunday, January 01, 2012 To Sunday, April 14, 2013

21.7 6289 OEB 2012-0173 Wellan
 21.7 Total:

PIAC FILE # 6289

Michael Janigan
 Barrister & Solicitor
 c/o Public Interest Advocacy Centre
 1204-ONE Nicholas Street
 Ottawa, ON
 KIN 7B7

STATEMENT OF ACCOUNT

April 19, 2013

TO: VULNERABLE ENERGY CONSUMERS COALITION

c/o Public Interest Advocacy Centre
 Suite 1204
 ONE Nicholas Street
 Ottawa, ON
 KIN 7B7

**Re: EB – 2012-0173 – Welland Hydro Electric Corp
 Vulnerable Energy Consumers Coalition (VECC)
 Cost Claim**

For Services Rendered as Counsel in the above-noted matter.

RATE: \$330.00 per hour

February 2013 to April 2013

TO: Hours

21.7 Hours @ \$330.00 per hour**\$ 7,161.00**

HST @ 13%

930.93**TOTAL AMOUNT DUE AND OWING:****\$8,091.93**

Michael Janigan
 GST Registration Number 127842375

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0173</u>	Process: <u>Welland 2013 COS</u>
Party: <u>VECC</u>	Name: <u>Bill Harper</u>
	Completed Years Practising/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	<u>33</u>
Consultant: <input checked="" type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	8.75	\$330.00	\$2,887.50	\$113.77	\$3,001.27
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	1.00	\$330.00	\$330.00	\$13.00	\$343.00
Attendance - Oral Hearing		\$330.00	\$0.00	\$0.00	\$0.00
Argument		\$330.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$3,217.50	\$126.77	\$3,344.27

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:		\$0.00	\$0.00

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0173</u>	Process: <u>Welland 2013 COS</u>
Party: <u>VECC</u>	Name: <u>Mark Garner</u>
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	_____
Consultant: <input checked="" type="checkbox"/>	_____
	23
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	22.50	\$315.00	\$7,087.50	\$279.25	\$7,366.75
Attendance - Technical Conference		\$315.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	6.50	\$315.00	\$2,047.50	\$80.67	\$2,128.17
Attendance - Oral Hearing		\$315.00	\$0.00	\$0.00	\$0.00
Argument		\$315.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$9,135.00	\$359.92	\$9,494.92

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:		\$0.00	\$0.00

Econalysis Consulting Services

34 King St East
Suite 1102
Toronto, Ontario
M5C 2X8

Statement of Costs

Date	File #
15/04/2013	2013025

Bill To
Public Interest Advocacy Centre Suite 1204 1 Nicholas Street Ottawa, ON K1N 7B7

Terms	Docket No.
Net 30	EB-2012-0173

Project					
Welland 2013 COS					
Serviced	Item	Description	Hours	Rate	Amount
18/10/2012	Preparation	Develop Intervention/review past decisions/draft intervention	1	315.00	315.00
19/11/2012	Preparation		2.25	330.00	742.50
28/11/2012	Draft IRs	Review evidence/draft interrogatories	3	315.00	945.00
29/11/2012	Draft IRs	Review evidence/draft interrogatories	4	315.00	1,260.00
16/01/2013	Draft IRs		2.5	330.00	825.00
16/01/2013	Draft IRs	Review interrogatory responses/draft supplementary interrogatories	1	315.00	315.00
17/01/2013	Draft IRs	Review interrogatory response/draft supplementary interrogatories	1.5	315.00	472.50
01/02/2013	Preparation	ADR Notes	4	330.00	1,320.00
01/02/2013	Preparation	Review evidence/draft settlement conference notes-position	4	315.00	1,260.00
02/02/2013	Preparation	Review evidence/draft settlement conference notes-position	8	315.00	2,520.00
04/02/2013	Attendance	ADR	1	330.00	330.00
04/02/2013	Attendance	Attend Settlement Conference/brief MJ (no lunch break)	6.5	315.00	2,047.50
		Subtotal			12,352.50
		HST on Sales		13.00%	1,605.83
HST #10160 6028					\$1,605.83
Total					\$13,958.33

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0173</u>	Process: <u>Welland</u>
Party: <u>VECC</u>	Name: <u>Michael Janigan</u>
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	<u>31</u>
Consultant: <input type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation			\$0.00	\$0.00	\$0.00
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$0.00	\$0.00	\$0.00

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$32.55	\$1.28	\$33.83
Printing	\$6.00	\$0.24	\$6.24
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air	\$632.27	\$24.91	\$657.18
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$50.13	included	\$50.13
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals	\$45.25	\$1.78	\$47.03
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$766.20	\$28.21	\$794.41

TO A <i>Renata</i>	DATE <i>APR. 19-2013</i>
	SUBJECT, SUBJECT <i>6289</i>
	<i>Photocopier</i>

MESSAGE

PLEASE NOTE AS of Today's RATE

THOR E. AMB. 217 REGISTERED COPIES

Re: PEAC FILE # 6289..

217 x 0.15 = 32.55

THANK YOU

USE LOWER PORTION FOR REPLY - PARTIE DU BAS POUR REPONSE
GRAND & TOY L13-99998

REPLY FROM
REPONSE DE

DATE

6289

Donna Brady

From: marybeth@premieregroup.com
Sent: Thursday, January 31, 2013 11:24 AM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Invoice #674405, For JANIGAN/MICHAEL G MR, Departs 31JAN13 To: Toronto ON

Importance: High



The Premiere Travel Group
 UNIGLOBE Premiere Travel Planners Inc.
 100-24 Selkirk St.
 Ottawa, ON K1L 0A4
 Phone: (613) 230-7411

**Please take a moment to verify that the information below is correct. Make certain that the traveller name shown is identical to the name on the photo identification that will be used for this trip. If we misunderstood your requirements, or if you determined that you need to make a change, we may be able to accommodate your request if we are advised before the end of business day of the ticket issue date. Reservations made through airline websites may not be changed. Thank you. **

GST NBR R105446132 TICO NBR 2182571

marybeth@premieregroup.com
 Direct Line: 613-231-1049

Passenger(s): Janigan/Michael G Mr
File No.: 6QSNE5
Customer: 00PIAC
Billing: PUBLIC INTEREST ADVOCACY CNTR
 1 NICHOLAS ST STE 1204
 OTTAWA ON K1N 7B7
 ATTN-MICHAEL JANIGAN

Agent: Mary Beth Wood
Date: Thursday, January 31, 2013

- If you would like to view your reservation online: [Click Here](#)
- Add your itinerary to your calendar (with Infuzer): [Click Here](#)
- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
- To forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)

FLIGHT - Thursday, 31 January 2013

Porter Airlines Flight PD268 Economy Class **Check in Confirmation: H228NY (24 Hours Prior)**

Depart: 17:05, Thursday, January 31
 Ottawa Intl. Airport
 Ottawa, Ontario, Canada

Arrive: 18:05, Thursday, January 31
 Toronto City Centre Airport
 Toronto, Ontario, Canada

Status: Confirmed
Equipment: De Havilland DHC-8-400 Dash 8Q
Duration: 1 hours 0 minutes
Phone: 1-888-619-8622

Booking Code: Y
Stops: Non-stop
Seat: Assigned At Check In
Meal: Snack or Brunch, Refreshment

Remarks: Turbo propeller plane used on this flight

[Weather](#) [Flight Status \(up to 3 days prior\)](#) [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	HST	Total
Fee For Services Rendered CAD	45.00		5.85	50.85
Porter Airlines	Form of Payment: AXXXXXXXXXXXX4003 242.25	39.12	36.58	317.95
Totals:			42.43	CAD 368.80
Total Charged to Credit Card:			CAD 368.80	
Balance Due:			CAD 0.00	

Fare Rules

* This contract permits price increases. If changes are made after payment in full this contract is null and void the travel industry council of Ontario regulations state if the total price of the travel services is increased and the cumulative increase, except any increase in retail sales tax or federal goods and services tax is more than 7 percent the customer has the right to cancel the contract and obtain a full refund. Consumers should be aware that air carriers and travel suppliers not registered with tico are not subject to tico regulations and may continue to state in their terms and conditions that the consumer is subject to price increases without offering the option of a refund after payment in full has been processed. This is beyond the control of UNIGLOBE The Premiere Travel Group and consequently in accepting your travel documents you acknowledge that you are subject to the fare rules and any price changes by the air carrier or travel supplier. Cancellation charges once payment has been applied to a booking, airline cancellation charges are in effect. Fees for service from UNIGLOBE are non-refundable. Customers who no-show for a flight may be at risk for forfeiting their fare and the entire reservation

6289

Donna Brady

From: marybeth@premieregroup.com
 Sent: Tuesday, February 05, 2013 3:49 PM
 To: mjanigan@piac.ca; dbrady@piac.ca
 Cc: marybeth@premieregroup.com
 Subject: Invoice #675037, For JANIGAN/MICHAEL G MR, Departs 05FEB13 To: Ottawa ON

Importance: High



UNIGLOBE Premiere Travel Planners Inc.
 100-24 Selkirk St
 Ottawa, ON K1L 0A4
 Phone: (613) 230-7411

GST NBR R105446132 TICO NBR 2192571

marybeth@premieregroup.com
 Direct Line: 613-231-1048

"Please take a moment to verify that the information below is correct. Make certain that the traveller name shown is identical to the name on the photo identification that will be used for this trip. If we misunderstood your requirements, or if you determined that you need to make a change, we may be able to accommodate your request if we are advised before the end of business day of the ticket issue date. Reservations made through airline websites may not be changed. Thank you."

Passenger(s): Janigan/Michael G Mr Agent: Mary Bath Wood
 File No.: 77XFAZ Date: Tuesday, February 5, 2013
 Customer: 00PIAC
 Billing: PUBLIC INTEREST ADVOCACY CNTR
 1 NICHOLAS ST STE 1204
 OTTAWA ON K1N 7B7
 ATTN-MICHAEL JANIGAN

If you would like to view your reservation online: [Click Here](#)

Add your itinerary to your calendar (with Infuzer): [Click Here](#)

Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)

To forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)

Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)

FLIGHT - Tuesday, 5 February 2013

Porter Airlines Flight PD267 Economy Class [Check It! Confirmation: 12PE26 \(24 Hours Prior\)](#)

Depart: 16:50, Tuesday, February 5
 Toronto City Centre Airport
 Toronto, Ontario, Canada

Arrive: 17:46, Tuesday, February 5
 Ottawa Intl. Airport
 Ottawa, Ontario, Canada

Status: Confirmed
 Equipment: De Havilland DHC-8-400 Dash 8Q
 Duration: 0 hours 56 minutes
 Phone: 1-888-619-8622
 Meal: Snack or Brunch, Refreshment
 Remarks: Turbo propeller plane used on this flight

Booking Code: M
 Stops: Non-stop
 Seat: Assigned At Check In
 FF Number: PD8720002015

[Weather](#) [Flight Status \(Up to 3 days prior\)](#) [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	HST	Total
Porter Airlines	238.00	22.74	30.94	291.68
Fee For Services Rendered CAD	45.00		5.85	50.85
Totals:			36.79	CAD 342.53
Total Charged to Credit Card:				CAD 342.53
Balance Due:				CAD 0.00

Fare Rules

* This contract permits price increases. If changes are made after payment in full this contract is null and void the travel industry council of Ontario regulations state if the total price of the travel services is increased and the cumulative increase, except any increase in retail sales tax or federal goods and services tax is more than 7 percent the customer has the right to cancel the contract and obtain a full refund. Consumers should be aware that air carriers and travel suppliers not registered with tico are not subject to tico regulations and may continue to state in their terms and conditions that the consumer is subject to price increases without offering the option of a refund after payment in full has been processed. This is beyond the control of UNIGLOBE The Premiere Travel Group and consequently in accepting your travel documents you acknowledge that you are subject to the fare rules and any price changes by the air carrier or travel supplier. Cancellation charges once payment has been applied to a booking, airline cancellation charges are

Aéroport d'Ottawa Airport

Exit 3. 05/02/13 18:01
Receipt 032575

Ticket/Billet
P1 - No. 005193
31/01/13 16:23 -
05/02/13 18:01 -
Period 5dih39
(CAN)

Total \$109.00
\$109.00

Payment Received
AMEX
XXXXXXXXXXXX4003 \$109.00
Merch:9306913105 09/14
Auth:521187
Type: Swiped

Sub Total \$96.46
HST 13% 12.54

HST#TVH 898569942RT.CAD
Good day Au revoir

54.50
PAID AMEX
6289
change ← 1/2 →
change ←
6289 1/2
6289.

#4 (2)

JAIPUR GRILLE
2066 YONGE STREET
TORONTO, ONTARIO M4S2A3
TEL: 416-322-5678

Order# JAIPUR016967
Server: Jaipur Grille
2/3/2013 1:13:07 PM

2	Winterlicious Lunch	30.00
3	Pop	6.00
1	Mango Chutney	3.00
Subtotal		39.00
GST		5.07
Total		44.07

22.04

NAMASTE
SEE YOU AGAIN
GST# 84383 3591 RT

CHARGE
MS OFFER 1/2

P.D. #3830

6289

*** DUPLICATE ***

Freshii

2300 Yonge Street (Kiosk)
Toronto, ON
M4P 1E4
P 416-486-2301
F 416-486-2309
GST #857836670 RT0001

Order Time: Feb 04/13 3:08p
Printed At: Feb 04/13 3:09p

Server: Day Cash 1
Bill: 010616 Type: Carry Out
Tbl: Guests: 1

Baja Burrito 7.49
Grilled Chicken 0.99
Pico De Gallo 0.00
Coke Zero 1.25

Subtotal: \$9.73
HST8 [8.0%]: 0.78
HST5 [5.0%]: 0.48

Total: \$10.99
Cash 10.99
Change Due: \$0.00

Thanks for visiting.
If your order was less than perfect,
let us know and we'll make it right!
contact us at freshii,
find us twitter and facebook

*** DUPLICATE ***

Freshii

2300 Yonge Street (Kiosk)
Toronto, ON
M4P 1E4
P 416-486-2301
F 416-486-2309
GST #857836670 RT0001

Order Time: Feb 05/13 12:37p
Printed At: Feb 05/13 12:38p

Server: Day Cash 1
Bill: 010819 Type: Carry Out
Tbl: Guests: 1

Coke Zero 1.25
Tex Mex Burrito 7.99
Grilled Chicken 0.99
Dressing as Suggested 0.00

Subtotal: \$10.23
HST8 [8.0%]: 0.82
HST5 [5.0%]: 0.51

Total: \$11.56
Cash 20.00
Change Due: (\$8.44)

WHITE BAGEL STOP

2300 Yonge Street-
GST# 862800778
Phone#: (416) 487-5149

SR EGGCHZ 4.29
SUBTOTAL 4.29
HST 0.59
SUBTOTAL 4.84
CASH 5.00
CHANGE 0.16

ITEMS 1

CLERK 001

#888-001-000101-0001 04/02/2013 10:03-R

FedEx Office

FedEx Office is your destination
for printing and shipping.

2430 Yonge Street
Toronto, ON M4P 2H4
Tel: (416) 322-3455
GST # RT02846524

2/3/2013 1:26:36 PM EST
Team Member: Javier R.

SALE

BW 1S on 24# Wht 48 @ 0.1250 T
000330 Reg. Price 0.12
Regular Total 6.00
Discounts 0.00
Total 6.00

Sub-Total 6.00
HST 0.78
Deposit 0.00