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

ONE Nicholas Street | Suite 1204 | Ottawa, ON Canada | K1N 7B7
Tel: (613) 562-4002 | Fax: (613) 562-0007 | e-mail: piac@piac.ca | www.piac.ca

Harry Gow, Chair
Chelsea

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Saskatchewan

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Montreal

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Gaspe

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Nancy Riche
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Rob Rainer
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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
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Edmonton

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Toronto

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Jakarta

November 15, 2012

PIAC FILE # # 6233

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

VIA E-Mail and Mail
35 pages

Dear Ms. Walli:

Re: Board File No. EB-2011-0120
Canadian Distributed Antenna Systems Coalition (CANDAS)
Cost Claim of Vulnerable Energy Consumers Coalition (VECC)

As per Procedural Order No. 13 please find enclosed the Cost Claim of the Vulnerable Energy Consumers Coalition (VECC) in the above-noted matter.

Thank you.

Yours truly,

Michael Janigan
Counsel for VECC

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- 2011-0120 Process: CANDAS

Party: VECC Affiant's Name: Donna Brady

HST Number: 13059 2405 RT 0001 HST Rate Ontario: _____

Full Registrant	☐	Qualifying Non-Profit	☑
Unregistered	☐	Tax Exempt	☐
Other	☐		

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 of Affiant

Sworn or affirmed before me at the City/Town of Ottawa in the Province/State of Ontario, on NOV. 13 - 2012 (date).

Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS
Affidavit and Summary of Fees and Disbursements

File # EB- 2011-0120 Process: CANDAS

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	28,368.00
Disbursements	2,569.96
HST	1,211.55
Total Cost Claim	32,149.51

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed

File # EB- 2011-0120 Process: CANDAS

Party: VECC Name: Michael Janigan

		Completed Years Practising/Years of relevant experience
Counsel/Articling Student/Paralegal:	☑	31
Consultant:	☐	

CV attached: ☐ CV not required: ☑

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	57.00	$330.00	$18,810.00	$741.11	$19,551.11
Attendance - Technical Conference	9.10	$330.00	$3,003.00	$118.32	$3,121.32
Attendance - Settlement Conference	9.00	$330.00	$2,970.00	$117.02	$3,087.02
Attendance - Oral Hearing	7.60	$330.00	$2,508.00	$98.82	$2,606.82
Argument	1.30	$330.00	$429.00	$16.90	$445.90
Case Management		$170.00	$0.00	$0.00	$0.00
TOTAL LEGAL/CONSULTANT FEES			$27,720.00	$1,092.17	**$28,812.17**

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	**$0.00**

TraxTime report for Michael Janigan

Monday, May 23, 2011 - Total 1.9
in: 5:25p out: 7:17p 1.9 6233 OEB EB 2011-0120
review of file

Tuesday, May 24, 2011 - Total 1.9
in: 9:18a out: 11:07a 1.9 6233 OEB EB 2011-0120
review of file and research and notice of intervention

Friday, June 10, 2011 - Total 1.3
in: 9:21a out: 10:39a 1.3 6233 OEB EB 2011-0120
review of THESL submission

Sunday, August 07, 2011 - Total 3.8
in: 12:02p out: 3:49p 3.8 6233 OEB EB 2011-0120
review file and submissions

Tuesday, August 09, 2011 - Total 3.2
in: 9:34a out: 11:39a 2.1 6233 OEB EB 2011-0120
review file draft interrogs
in: 12:48p out: 1:50p 1.1 6233 OEB EB 2011-0120
draft interrogs and submit

Tuesday, August 30, 2011 - Total 1.5
in: 10:01a out: 11:28a 1.5 6233 OEB EB 2011-0120
review of interrog responses

Monday, September 05, 2011 - Total 1.8
in: 6:30p out: 8:13p 1.8 6233 OEB EB 2011-0120
review of THESL motion

Thursday, September 08, 2011 - Total 1.9
in: 3:21p out: 5:15p 1.9 6233 OEB EB 2011-0120
review THESL matreial and file

Monday, September 12, 2011 - Total 2.4
in: 6:32a out: 8:55a 2.4 6233 OEB EB 2011-0120
interrogs for THESL

Wednesday, September 14, 2011 - Total 0.4
in: 11:11a out: 11:31a 0.4 6233 OEB EB 2011-0120
receipt and review Board letter

Monday, October 31, 2011 - Total 4
in: 10:08a out: 12:03p 2 6233 OEB EB 2011-0120
review file for tech conference
in: 2:13p out: 4:11p 2 6233 OEB EB 2011-0120
review file

Thursday, November 03, 2011 - Total 1.4
in: 10:34a out: 11:55a 1.4 6233 OEB EB 2011-0120
review file prep questions

Friday, November 04, 2011 - Total 9.1
in: 9:00a out: 6:05p 9.1 6233 OEB EB 2011-0120
attend tech conference

Wednesday, November 09, 2011 - Total 1.2
in: 1:40p out: 2:49p 1.2 6233 OEB EB 2011-0120
review file do submissions

Tuesday, November 15, 2011 - Total 0.6
in: 10:24a out: 10:58a 0.6 6233 OEB EB 2011-0120
review of PO and file

Wednesday, December 07, 2011 - Total 0.2
in: 12:03p out: 12:15p 0.2 6233 OEB EB 2011-0120
receipt and review of PO

Friday, December 09, 2011 - Total 0.5
in: 12:03p out: 12:30 p 0.5 6233 OEB EB 2011-0120
receipt and review of CANDAS decision

Thursday, December 22, 2011 - Total 0.3
in: 4:33p out: 4:51p 0.3 6233 OEB EB 2011-0120
receipt and review of THESL motion

Tuesday, January 03, 2012 - Total 1.9
in: 3:12p out: 5:01p 1.9 6233 OEB EB 2011-0120
review file and evidence of Kravtin

Thursday, January 05, 2012 - Total 2.4
in: 10:41a out: 1:03p 2.4 6233 OEB EB 2011-0120
draft interrogs re evidence, review file.

Friday, March 02, 2012 - Total 3
in: 11:21a out: 12:15p 0.9 6233 OEB EB 2011-0120
review of file re prep for ADR
in: 1:21p out: 3:24p 2.1 6233 OEB EB 2011-0120
review for ADR

Monday, March 05, 2012 - Total 5.2
in: 9:30a out: 2:40p 5.2 6233 OEB EB 2011-0120
attend ADR

Thursday, June 21, 2012 - Total 2.2
in: 1:42p out: 3:50p 2.2 6233 OEB EB 2011-0120
review of file and prep for ADR

Friday, June 22, 2012 - Total 3.8
in: 9:30a out: 1:15p 3.8 6233 OEB EB 2011-0120
attendance for ADR

Friday, July 13, 2012 - Total 1.2
in: 11:02a out: 11:46a 0.8 6233 OEB EB 2011-0120
review file tele R Warren
in: 2:38p out: 3:01p 0.4 6233 OEB EB 2011-0120

review file speak with Helen Newland

Friday, July 20, 2012 - Total 4.8
in: 10:21a out: 12:12p 1.9 6233 OEB EB 2011-0120
review of file and compendia
in: 2:19p out: 5:13p 2.9 6233 OEB EB 2011-0120
prep arg

Sunday, July 22, 2012 - Total 4.6
in: 1:15p out: 3:51p 2.6 6233 OEB EB 2011-0120
review file and compendia prep argument
in: 9:05p out: 11:05p 2 6233 OEB EB 2011-0120
prep arg

Monday, July 23, 2012 - Total 8.9
in: 6:15a out: 7:30a 1.3 6233 OEB EB 2011-0120
prep argument
in: 9:30a out: 5:05p 7.6 6233 OEB EB 2011-0120
attend at OEB re argument premliminary issue

Thursday, September 13, 2012 - Total 0.6
in: 9:10p out: 9:41p 0.6 6233 OEB EB 2011-0120
review of decision on preliminary motion.

Saturday, September 22, 2012 - Total 2
in: 7:11p out: 9:09p 2 6233 OEB EB 2011-0120
prep submissions re costs

Sunday, September 23, 2012 - Total 1
in: 8:20a out: 8:45a 0.5 6233 OEB EB 2011-0120
review file emails with R Warren
in: 7:45p out: 8:12p 0.5 6233 OEB EB 2011-0120
dfinal draft of cost sunbmissions

Monday, October 01, 2012 - Total 1.1
in: 3:14p out: 4:15p 1.1 6233 OEB EB 2011-0120
prep costs reply

Tuesday, October 02, 2012 - Total 2.2
in: 10:22a out: 12:29p 2.2 6233 OEB EB 2011-0120
costs reply

Friday, November 02, 2012 - Total 0.8
in: 12:33p out: 1:16p 0.8 6233 OEB EB 2011-0120
correspondence to the Board re Costs Decision

Wednesday, November 07, 2012 - Total 0.9
in: 7:35p out: 8:25p 0.9 6233 OEB EB 2011-0120
prep cost claim

==========

Totals From Saturday, January 01, 2011 To Friday, November 09, 2012
84.0 File # 6233 OEB EB 2011-0120 - For Michael Janigan

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed

File # EB-	2011-0120	Process:	CANDAS
Party:	VECC	Name:	Laman Leshadiyeva

		Completed Years Practising/Years of relevant experience
Counsel/Articling Student/Paralegal:	☑	0
Consultant:	☐	
CV attached:	☑	CV not required: ☐

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	6.48	$100.00	$648.00	$25.53	$673.53
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			$648.00	$25.53	**$673.53**

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	**$0.00**

TRAX TIME REPORT FOR LAMAN MESHADIYEVA

Wednesday February 29, 2012 - Total 6:48

In: 9:12a out: 1:00p 3:48 6233 OEB EB 2011-0120

Helping prepare for the settlement hearing and providing research

re: product marketing

In: 2:00p out: 5:00p 3:00 6233 OEB EB 2011-0120

Helping prepare for the settlement hearing

TOTAL For Project – 6233 = 6:48

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed

File # EB- 2011-0120 Process: CANDAS

Party: UECC Name: MICHAEL JANIGAN

		Completed Years Practising/Years of relevant experience
Counsel/Articling Student/Paralegal:	☐	
Consultant:	☐	

CV attached: ☐ CV not required: ☐

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	$157.05	$6.19	$163.24
Printing		$0.00	$0.00
Fax		$0.00	$0.00
Courier		$0.00	$0.00
Telephone	$1.99	$0.08	$2.07
Postage		$0.00	$0.00
Transcripts		$0.00	$0.00
Travel: Air	$1,890.00	$74.47	$1,964.47
Travel: Car		$0.00	$0.00
Travel: Rail		$0.00	$0.00
Travel (Other):		$0.00	$0.00
~~Parking~~ TAXI	$188.00	included	$188.00
~~Taxi or Airport Limo~~ PARKING	$130.98	$5.16	$136.14
Accommodation	$180.00	$7.09	$187.09
Meals	$21.94	$0.86	$22.80
Other:		$0.00	$0.00
TOTAL DISBURSEMENTS:	$2,569.96	$93.85	**$2,663.81**

CONSERVEZ CETTE COPIE POUR VOTRE CONTRÔLE

FROM - DE

DEPARTMENT - DÉPARTEMENT

TO / À: DONNA BRADY

DATE: NOV. 9- 2012

SUBJECT - SUJET: 6233

MESSAGE

PLEASE NOTE THERE ARE 1,047

REGISTERED COPIES ON THE PHOTOCOPIER

RE: PEAC FILE # ~~INDIAN~~ N - 6233

1,047 x .15¢ = 157.05

USE LOWER PORTION FOR REPLY - PARTIE DU BAS POUR RÉPONSE
GRAND & TOY L13-99996

REPLY FROM
RÉPONSE DE

DATE

TO ORIGINATE - POUR ENVOYER MESSAGE

GRAND & TOY ROUND TRIP MEMO - MEMO INTER BUREAU

TO REPLY - POUR RÉPONDRE

Write message, remove yellow copy, forward balance of set.
Ecrire message, conservez la copie jaune, envoyez le reste.

Write reply, retain white, return pink copy
Ecrivez, conservez blanche, retournez rose

Listing by employee

6233

Voice	Number called	Place called	Date	Time	Minutes	Cost
1	416-365-1110	Toronto, ON	13 Jul	10:38 am	12:36	.95
2	416-863-4471	Toronto, ON	13 Jul	2:46 pm	13:54	1.04
Total for 6233						**$1.99**

1.99 + HST .26 = 2.25

Michael Janigan

From: marybeth@premieregroup.com
Sent: Tuesday, November 01, 2011 12:37 PM
To: mjanigan@piac.ca
Cc: marybeth@premieregroup.com
Subject: Invoice #632717, For JANIGAN/MICHAEL G MR, Departs 01NOV11 To: Toronto ON

Importance: High

**Please take a moment, upon receipt of this email, to verify that the information is correct. 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. **

UNIGLOBE Premiere Travel Planners Inc.
100-24 Selkirk St.
Ottawa, ON K1L 0A4
Phone: (613) 230-7411
marybeth@premieregroup.com
Direct Line: 613-231-1049

Passenger(s):	**Janigan/Michael G Mr**	**Agent:**	Mary Beth Wood
Invoice No.:	632717	**File No.:**	8OPZJN
Date:	Tuesday, November 1, 2011	**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
- Click here to forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel.

Add your itinerary to your calendar (ICS) (for use with PC and MAC and accessible via website and mobile device)

Add your itinerary to your calendar (with Infuzer)

FLIGHT - Tuesday, 1 November 2011

Porter Airlines Flight PD264 Economy Class

Check In Confirmation: I7QIVW *(*24 Hours Prior)*

Depart:	14:30 hrs, Tuesday, November 1 Ottawa Intl. Airport Ottawa, Ontario, Canada	**Arrive:**	15:30 hrs, Tuesday, November 1 Toronto City Centre Airport Toronto, Ontario, Canada
Status:	Confirmed	**Booking Code:**	Y
Equipment:	De Havilland DHC-8-400 Dash 8Q	**Stops:**	Non-stop
Duration:	1 hours 0 minutes	**Seat:**	Assigned at Check-in
Phone:	1-888-619-8622	**Meal:**	Snack or Brunch, Refreshment
Remarks:	Turbo propeller plane used on this flight		

Weather Flight Status *(*up to 3 days prior)*

Invoice Details

Transaction / Document	Base	Tax	HST	Total
Porter Airlines	99.50	39.12	18.02	156.64
	Form of Payment: AXXXXXXXXXXXXX4003			
Fee For Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: AXXXXXXXXXXXXX4003			
Totals:			23.87	CAD 207.49

Total Charged to Credit Card:	CAD 207.49
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 the premiere are non-refundable. Customers who no-Show for a flight may be at risk for forfeiting their fare and the entire reservation

Baggage Allowance

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- Porter Airlines or call 1-888-619-8622

Important Information

• /govt I.d. Must be presented on request/ /or Govt hotel/car rates may be denied/ cancellation insurance has been offered and declined out of province medical insurance has been offered and declined
• Please check in at least 1 hour prior to departure. Late checkin may result in the loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
• ---AIRPORT SECURITY REVISIONS--- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-Top bag. Visit www.tsa.Gov for detailed information.
• **After hours emergencies call 1-800-206-1595 quote SOS code M2106. Fees apply for non emergency calls.**
• UNIGLOBE Premiere 100-24 Selkirk St Ottawa On K1L 0A4 Tico Nbr 2192571 GST Nbr R105446132 Phone 613-230-7411.

Invoice No: 632717

Airline Conditions of Contract & Other Important Notices Click Here

Sent To: mjanigan@piac.ca;marybeth@premieregroup.com

Michael Janigan

From: marybeth@premieregroup.com
Sent: Friday, November 04, 2011 4:19 PM
To: mjanigan@piac.ca
Cc: marybeth@premieregroup.com
Subject: Invoice #633130, For JANIGAN/MICHAEL G MR, Departs 04NOV11 To: Ottawa ON

Importance: High

**Please take a moment, upon receipt of this email, to verify that the information is correct. 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. **

UNIGLOBE Premiere Travel Planners Inc.
100-24 Selkirk St.
Ottawa, ON K1L 0A4
Phone: (613) 230-7411
marybeth@premieregroup.com
Direct Line: 613-231-1049

Passenger(s):	**Janigan/Michael G Mr**	**Agent:**	Mary Beth Wood
Invoice No.:	633130	**File No.:**	Y7BQSP
Date:	Friday, November 4, 2011	**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
- Click here to forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel.

Add your itinerary to your calendar (ICS) (for use with PC and MAC and accessible via website and mobile device)

Add your itinerary to your calendar (with Infuzer)

FLIGHT - Friday, 4 November 2011

Porter Airlines Flight PD279 Economy Class

Check In Confirmation: L3VTUF *(*24 Hours Prior)*

Depart:	20:00 hrs, Friday, November 4 Toronto City Centre Airport Toronto, Ontario, Canada	**Arrive:**	20:56 hrs, Friday, November 4 Ottawa Intl. Airport Ottawa, Ontario, Canada
Status:	Confirmed	**Booking Code:**	Y
Equipment:	De Havilland DHC-8-400 Dash 8Q	**Stops:**	Non-stop
Duration:	0 hours 56 minutes	**Seat:**	Assigned at Check-in
Phone:	1-888-619-8622	**Meal:**	Snack or Brunch, Refreshment
Remarks:	Turbo propeller plane used on this flight		

Weather Flight Status *(*up to 3 days prior)*

Invoice Details

Transaction / Document	Base	Tax	HST	Total
Porter Airlines	164.50	49.12	27.77	241.39
	Form of Payment: AXXXXXXXXXXXXX4003			
Fee For Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: AXXXXXXXXXXXXX4003			
Totals:			33.62	CAD 292.24

Total Charged to Credit Card:	CAD 292.24
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 the premiere are non-refundable. Customers who no-Show for a flight may be at risk for forfeiting their fare and the entire reservation

Baggage Allowance

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- Porter Airlines or call 1-888-619-8622

Important Information

• /govt I.d. Must be presented on request/ /or Govt hotel/car rates may be denied/
• Please check in at least 1 hour prior to departure. Late checkin may result in the loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
• ---AIRPORT SECURITY REVISIONS--- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-Top bag. Visit www.tsa.Gov for detailed information.
• **After hours emergencies call 1-800-206-1595 quote SOS code M2106. Fees apply for non emergency calls.**
• UNIGLOBE Premiere 100-24 Selkirk St Ottawa On K1L 0A4 Tico Nbr 2192571 GST Nbr R105446132 Phone 613-230-7411.
• Cancellation insurance has been offered and declined out of province medical insurance has been offered and declined

Invoice No: 633130

Airline Conditions of Contract & Other Important Notices Click Here

Sent To: mjanigan@piac.ca;marybeth@premieregroup.com

6233

Michael Janigan

From: marybeth@premieregroup.com
Sent: Thursday, June 21, 2012 11:11 AM
To: mjanigan@piac.ca
Cc: marybeth@premieregroup.com
Subject: Invoice #655314, For JANIGAN/MICHAEL G MR, Departs 21JUN12 To: Toronto ON

Importance: High

UNIGLOBE The Premiere Travel Group

**Please take a moment, upon receipt of this email, to verify that the information is correct. 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. **

UNIGLOBE Premiere Travel Planners Inc.
100-24 Selkirk St.
Ottawa, ON K1L 0A4
Phone: (613) 230-7411
marybeth@premieregroup.com
Direct Line: 613-231-1049

Passenger(s):	**Janigan/Michael G Mr**	**Agent:**	Mary Beth Wood
Invoice No.:	655314	**File No.:**	8QZXM4
Date:	Thursday, June 21, 2012	**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
- Click here to forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel.

Add your itinerary to your calendar (ICS) (for use with PC and MAC and accessible via website and mobile device)

Add your itinerary to your calendar (with Infuzer)

- Use Mileblaster to consolidate all your frequent flyer and loyalty programs Click Here

FLIGHT - Thursday, 21 June 2012

Porter Airlines Flight PD260 Economy Class — Check In Confirmation: SZJ1HB (*24 Hours Prior)

Depart:	12:25, Thursday, June 21 Ottawa Intl. Airport Ottawa, Ontario, Canada	**Arrive:**	13:25, Thursday, June 21 Toronto City Centre Airport Toronto, Ontario, Canada
Status:	Confirmed	**Booking Code:**	S
Equipment:	De Havilland DHC-8-400 Dash 8Q	**Stops:**	Non-stop
Duration:	1 hours 0 minutes	**Seat:**	Assigned At Check In
Phone:	1-888-619-8622	**FF Number:**	PD872002015
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
Porter Airlines	276.00	27.02	39.41	342.43

Form of Payment: AXXXXXXXXXXXXX4003

Fee For Services Rendered CAD	45.00	5.85	50.85
	Form of Payment: AXXXXXXXXXXXXX4003		
	Totals:	45.26	CAD 393.28
		Total Charged to Credit Card:	CAD 393.28
		Balance Due:	CAD 0.00

Fare Rules

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Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- Porter Airlines or call 1-888-619-8622

Important Information

• /govt I.d. Must be presented on request/ /or Govt hotel/car rates may be denied/
• Your reservation number with porter airlines is szj1hb porter airlines contact phone number is 1-888-619-8622.
• Please check in at least 1 hour prior to departure. Late checkin may result in the loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
• ---AIRPORT SECURITY REVISIONS--- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.Gov for detailed information.
• Porter airlines freq. flyer nbr 872002015 appended
• **After hours emergencies call 1-800-206-1595 email callme@tass247.Com or skype to tass247.Com quote SOS code M2106. Fees apply for non emergencies**
• UNIGLOBE Premiere 100-24 Selkirk St Ottawa On K1L 0A4 Tico Nbr 2192571 GST Nbr R105446132 Phone 613-230-7411.
• Cancellation insurance has been offered and declined out of province medical insurance has been offered and declined

Invoice No: 655314

Airline Conditions of Contract & Other Important Notices Click Here

Sent To: mjanigan@piac.ca;marybeth@premieregroup.com

6233

Michael Janigan

From: marybeth@premieregroup.com
Sent: Friday, June 22, 2012 2:57 PM
To: mjanigan@piac.ca
Cc: marybeth@premieregroup.com
Subject: Ticket/Invoice #655474, For JANIGAN/MICHAEL G MR, Departs 22JUN12 To: Ottawa ON, Tkt: 838-9531536569

Importance: High

UNIGLOBE The Premiere Travel Group

**Please take a moment, upon receipt of this email, to verify that the information is correct. 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. **

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100-24 Selkirk St.
Ottawa, ON K1L 0A4
Phone: (613) 230-7411
marybeth@premieregroup.com
Direct Line: 613-231-1049

Passenger(s):	**Janigan/Michael G Mr**	**Agent:**	Mary Beth Wood
Invoice No.:	655474	**File No.:**	YI3TM4
Date:	Friday, June 22, 2012	**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
- Click here to forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel.

Add your itinerary to your calendar (ICS) (for use with PC and MAC and accessible via website and mobile device)

Add your itinerary to your calendar (with Infuzer)

- Use Mileblaster to consolidate all your frequent flyer and loyalty programs Click Here

FLIGHT - Friday, 22 June 2012

WestJet Flight WS366 Economy Class

Check In Confirmation: NTQYMJ (*24 Hours Prior)

Depart:	16:00, Friday, June 22 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada	**Arrive:**	16:59, Friday, June 22 Ottawa Intl. Airport Ottawa, Ontario, Canada
Status:	Confirmed	**Booking Code:**	Q
Equipment:	Boeing 737-600	**Stops:**	Non-stop
Duration:	0 hours 59 minutes	**Seat:**	Assigned At Check In
Phone:	1-800-538-5696	**FF Number:**	WS119724614
Meal:	None	**ETicket No.:**	8389531536569

• Weather • Flight Status (*up to 3 days prior) • Dining Reservations

Invoice Details

Transaction / Document	Base	Tax	HST	Total
WestJet / 838 9531536569	230.00	44.12	35.64	309.76

Form of Payment: AX XXXXXXXXXXXX4003

Fee For Services Rendered CAD	45.00	5.85	50.85
	Form of Payment: AXXXXXXXXXXXXX4003		
	Totals:	41.49	CAD 360.61

Total Charged to Credit Card: CAD 360.61
Balance Due: CAD 0.00

Fare Rules

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• Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to availability, fee and any fare Upgrade. Cancellation must be done prior to flight departure to avoid forfeiture of ticket

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- WestJet or call 1-800-538-5696

Important Information

• /govt I.d. Must be presented on request/ /or Govt hotel/car rates may be denied/ cancellation insurance has been offered and declined out of province medical insurance has been offered and declined
• Your reservation number with westjet is ntqymj westjet contact phone number is 1-800-538-5696.
• Please check in at least 90 min prior to departure. Late checkin may result in the loss of seat/reservation. Check in cut off time is 45 minutes prior to departure.
• ---AIRPORT SECURITY REVISIONS--- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.Gov for detailed information.
• Westjet freq. flyer nbr 119724614 appended
• **After hours emergencies call 1-800-206-1595 email callme@tass247.Com or skype to tass247.Com quote SOS code M2106. Fees apply for non emergencies**
• UNIGLOBE Premiere 100-24 Selkirk St Ottawa On K1L 0A4 Tico Nbr 2192571 GST Nbr R105446132 Phone 613-230-7411.

Invoice No: 655474

access more

Airline Conditions of Contract & Other Important Notices Click Here

Sent To: mjanigan@piac.ca,marybeth@premieregroup.com

6233

Michael Janigan

From: marybeth@premieregroup.com
Sent: Friday, July 20, 2012 5:11 PM
To: mjanigan@piac.ca
Cc: marybeth@premieregroup.com
Subject: Invoice #657900, For JANIGAN/MICHAEL G MR, Departs 22JUL12 To: Toronto ON

Importance: High

UNIGLOBE CHAIRMAN'S CIRCLE 2012

UNIGLOBE The Premiere Travel Group

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UNIGLOBE Premiere Travel Planners Inc.
100-24 Selkirk St.
Ottawa, ON K1L 0A4
Phone: (613) 230-7411
marybeth@premieregroup.com
Direct Line: 613-231-1049

Passenger(s):	**Janigan/Michael G Mr**	**Agent:**	Mary Beth Wood
Invoice No.:	657900	**File No.:**	4IPYS2
Date:	Friday, July 20, 2012	**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
- Click here to forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel.

Add your itinerary to your calendar (ICS) (for use with PC and MAC and accessible via website and mobile device)

Add your itinerary to your calendar (with Infuzer)

- Use Mileblaster to consolidate all your frequent flyer and loyalty programs Click Here

FLIGHT - Sunday, 22 July 2012

porter Porter Airlines Flight PD264 Economy Class

Check In Confirmation: OYBNWQ (*24 Hours Prior)

Depart:	18:30, Sunday, July 22 Ottawa Intl. Airport Ottawa, Ontario, Canada	**Arrive:**	19:30, Sunday, July 22 Toronto City Centre Airport Toronto, Ontario, Canada
Status:	Confirmed	**Booking Code:**	G
Equipment:	De Havilland DHC-8-400 Dash 8Q	**Stops:**	Non-stop
Duration:	1 hours 0 minutes	**Seat:**	Assigned At Check In
Phone:	1-888-619-8622	**FF Number:**	PD872002015
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
Porter Airlines	246.50	27.12	35.57	309.19

Form of Payment: AXXXXXXXXXXXX4003

Fee For Services Rendered CAD	45.00	5.85	50.85
	Form of Payment: AXXXXXXXXXXXXX4003		
	Totals:	41.42	CAD 360.04

Total Charged to Credit Card: CAD 360.04
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 the premiere are non-refundable. Customers who no-Show for a flight may be at risk for forfeiting their fare and the entire reservation

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- Porter Airlines or call 1-888-619-8622

Important Information

• /govt I.d. Must be presented on request/ /or Govt hotel/car rates may be denied/ cancellation insurance has been offered and declined out of province medical insurance has been offered and declined
• Your reservation number with porter airlines is oybnwq porter airlines contact phone number is 1-888-619-8622.
• Please check in at least 1 hour prior to departure. Late checkin may result in the loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
• ---AIRPORT SECURITY REVISIONS--- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.Gov for detailed information.
• Porter airlines freq. flyer nbr 872002015 appended
• **After hours emergencies call 1-800-206-1595 email callme@tass247.Com or skype to tass247.Com quote SOS code M2106. Fees apply for non emergencies**
• UNIGLOBE Premiere 100-24 Selkirk St Ottawa On K1L 0A4 Tico Nbr 2192571 GST Nbr R105446132 Phone 613-230-7411.

Invoice No: 657900

access more

Airline Conditions of Contract & Other Important Notices Click Here

Sent To: mjanigan@piac.ca;marybeth@premieregroup.com

6233

Michael Janigan

From: marybeth@premieregroup.com
Sent: Monday, July 23, 2012 4:45 PM
To: mjanigan@piac.ca
Cc: marybeth@premieregroup.com
Subject: Invoice #658029, For JANIGAN/MICHAEL G MR, Departs 23JUL12 To: Ottawa ON

Importance: High

UNIGLOBE CHAIRMAN'S CIRCLE 2012

UNIGLOBE The Premiere Travel Group

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100-24 Selkirk St.
Ottawa, ON K1L 0A4
Phone: (613) 230-7411
marybeth@premieregroup.com
Direct Line: 613-231-1049

Passenger(s):	**Janigan/Michael G Mr**	**Agent:**	Mary Beth Wood
Invoice No.:	658029	**File No.:**	5JJ9K6
Date:	Monday, July 23, 2012	**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
- Click here to forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel.

Add your itinerary to your calendar (ICS) (for use with PC and MAC and accessible via website and mobile device)

Add your itinerary to your calendar (with Infuzer)

- Use Mileblaster to consolidate all your frequent flyer and loyalty programs Click Here

FLIGHT - Monday, 23 July 2012

Porter Airlines Flight PD279 Economy Class — Check In Confirmation: ADNDPR (*24 Hours Prior)

Depart:	20:30, Monday, July 23 Toronto City Centre Airport Toronto, Ontario, Canada	**Arrive:**	21:26, Monday, July 23 Ottawa Intl. Airport Ottawa, Ontario, Canada
Status:	Confirmed	**Booking Code:**	N
Equipment:	De Havilland DHC-8-400 Dash 8Q	**Stops:**	Non-stop
Duration:	0 hours 56 minutes	**Seat:**	Assigned At Check In
Phone:	1-888-619-8622	**FF Number:**	PD872002015
Meal:	Snack or Brunch, Refreshment		
Remarks:	Turbo propeller plane used on this flight		

- Weather - Flight Status (*up to 3 days prior)

Invoice Details

Transaction / Document	Base	Tax	HST	Total
Porter Airlines	159.00	27.12	24.20	210.32

Form of Payment: AXXXXXXXXXXXXX4003

Fee For Services Rendered CAD	45.00	5.85	50.85
	Form of Payment: AXXXXXXXXXXXXX4003		
	Totals:	30.05	CAD 261.17

Total Charged to Credit Card: CAD 261.17
Balance Due: CAD 0.00

Fare Rules

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Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- Porter Airlines or call 1-888-619-8622

Important Information

• /govt I.d. Must be presented on request/ /or Govt hotel/car rates may be denied/ cancellation insurance has been offered and declined out of province medical insurance has been offered and declined
• Your reservation number with porter airlines is adndpr porter airlines contact phone number is 1-888-619-8622.
• Please check in at least 1 hour prior to departure. Late checkin may result in the loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
• ---AIRPORT SECURITY REVISIONS--- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.Gov for detailed information.
• Porter airlines freq. flyer nbr 872002015 appended
• **After hours emergencies call 1-800-206-1595 email callme@tass247.Com or skype to tass247.Com quote SOS code M2106. Fees apply for non emergencies**
• UNIGLOBE Premiere 100-24 Selkirk St Ottawa On K1L 0A4 Tico Nbr 2192571 GST Nbr R105446132 Phone 613-230-7411.

Invoice No: 658029

access more

Airline Conditions of Contract & Other Important Notices Click Here

Sent To: mjanigan@piac.ca,marybeth@premieregroup.com

6233

Michael Janigan

From: marybeth@premieregroup.com
Sent: Monday, July 23, 2012 4:45 PM
To: mjanigan@piac.ca
Cc: marybeth@premieregroup.com
Subject: Invoice #658029, For JANIGAN/MICHAEL G MR, Departs 23JUL12 To: Ottawa ON

Importance: High

UNIGLOBE The Premiere Travel Group

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Ottawa, ON K1L 0A4
Phone: (613) 230-7411
marybeth@premieregroup.com
Direct Line: 613-231-1049

Passenger(s):	**Janigan/Michael G Mr**	**Agent:**	Mary Beth Wood
Invoice No.:	658029	**File No.:**	5JJ9K6
Date:	Monday, July 23, 2012	**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
- Click here to forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel.

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- Use Mileblaster to consolidate all your frequent flyer and loyalty programs Click Here

FLIGHT - Monday, 23 July 2012

Porter Airlines Flight PD279 Economy Class

Check In Confirmation: ADNDPR (*24 Hours Prior)

Depart:	20:30, Monday, July 23 Toronto City Centre Airport Toronto, Ontario, Canada	**Arrive:**	21:26, Monday, July 23 Ottawa Intl. Airport Ottawa, Ontario, Canada
Status:	Confirmed	**Booking Code:**	N
Equipment:	De Havilland DHC-8-400 Dash 8Q	**Stops:**	Non-stop
Duration:	0 hours 56 minutes	**Seat:**	Assigned At Check In
Phone:	1-888-619-8622	**FF Number:**	PD872002015
Meal:	Snack or Brunch, Refreshment		
Remarks:	Turbo propeller plane used on this flight		

- Weather - Flight Status (*up to 3 days prior)

Invoice Details

Transaction / Document	Base	Tax	HST	Total
Porter Airlines	159.00	27.12	24.20	210.32

Form of Payment: AXXXXXXXXXXXXX4003

Fee For Services Rendered CAD	45.00	5.85	50.85
	Form of Payment: AXXXXXXXXXXXXX4003		
	Totals:	30.05	CAD 261.17

Total Charged to Credit Card: CAD 261.17
Balance Due: CAD 0.00

Fare Rules

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Baggage Fees & Allowances

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- Porter Airlines or call 1-888-619-8622

Important Information

• /govt I.d. Must be presented on request/ /or Govt hotel/car rates may be denied/ cancellation insurance has been offered and declined out of province medical insurance has been offered and declined
• Your reservation number with porter airlines is adndpr porter airlines contact phone number is 1-888-619-8622.
• Please check in at least 1 hour prior to departure. Late checkin may result in the loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
• ---AIRPORT SECURITY REVISIONS--- Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.Gov for detailed information.
• Porter airlines freq. flyer nbr 872002015 appended
• **After hours emergencies call 1-800-206-1595 email callme@tass247.Com or skype to tass247.Com quote SOS code M2106. Fees apply for non emergencies**
• UNIGLOBE Premiere 100-24 Selkirk St Ottawa On K1L 0A4 Tico Nbr 2192571 GST Nbr R105446132 Phone 613-230-7411.

Invoice No: 658029

Airline Conditions of Contract & Other Important Notices Click Here

Sent To: mjanigan@piac.ca;marybeth@premieregroup.com

L

PIAC

OEB 623

Ref 305D

RECEIPT

CALL NO. 2012 DATE July 22

CAB NO. _____ AMOUNT $ 33

DRIVER'S NAME _____

FROM Porter

TO 1 T E

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST
Driver is an Independent Contractor, any HST Input Credit may be claimed as "NOTIONAL" or applied to driver's registration number, not Co-op Cabs.

DRIVER'S HST NO. (if applicable)

INC. TAXI

INDEPEDENT CAB OWNERS' CO-OPERATIVE INCORPORATED TORONTO, ONTARIO

Date: _____ FARE:

From: _____ TIP:

To: _____ TOTAL: 33

Cab# 1742 Driver: _____

Flat rates available for Airport, Out of Town, Business Trips, Sightseeing, Etc: Ask Driver for details.

RECEIPT

DATE Jul 23

CAB NO. 2158 AMT. 36.00

FROM Yonge

TO Porter

DRIVER'S NAME _____

DRIVER'S GST# _____

FARE INCLUDES GST

FARE#: _____ DATE: Jun 21

CAB NO.: 193 AMOUNT $: 34

DRIVER'S NAME: _____

FROM: PORTER

TO: Yonge

RECEIPT

NOTE: AMOUNT SHOWN ABOVE INCLUDES G.S.T.
Driver is an Indepentent Contractor, any G.S.T. Input Credit may be claimed as "NOTIONAL" or applied to DRIVER'S Registration Number, not CO-OP CABS.

Driver's G.S.T. # (if applicable)

Car No. 33 Date Jun 22

From Yonge + Eg

To Airport

GST No. _____ Tip 5.50

Total 50

Received with Thanks

Signature

1

Documents

6233

Aéroport d'Ottawa Airport

Exit_5 CT 04/11/11 21:13
Cashier 39
Receipt 015975

Ticket/Billet
P1 - No. 043860
01/11/11 13:44 -
04/11/11 21:13 -
Period 3d7h30'
(CAN) $72.00

Total $72.00

Payment Received
Cash $72.00

Sub Total $63.72
HST 13% 8.28

HST#TVH 898569942RT.CAD
Good day Au revoir

FAR
CAB
DRI S NAM
FRO
TO:
NOTE
Driver is epenter
claimed OTION
Number,

Car N 33
From
To
GST No.

Receive with

Aéroport d'Ottawa Airport

Exit_5 CT 22/06/12 17:22
Cashier 9
Receipt 023107

Ticket/Billet
P1 - No. 028127
21/06/12 11:50 -
22/06/12 17:22 -
Period 1d5h33'
(CAN) $38.00

Total $38.00

Payment Received
Cash $38.00

Sub Total $33.63
HST 13% 4.37

HST#TVH 898569942RT.CAD
Good day Au revoir

6233
CONDOS

Aéroport d'Ottawa Airport

Exit_5 CT 23/07/12 23:57
Cashier 39
Receipt 083945

Ticket/Billet
P1 - No. 085930
22/07/12 17:54 -
23/07/12 23:57 -
Period 1d6h4'
(CAN) $3[illegible]

Total $38.00

Payment Received
Cash $38.00

Sub Total $33.63
HST 13% 4.37

TVH [illegible]569942RT.CAD
Good d. Au revoir

Michael Janigan

From: marybeth@premieregroup.com
Sent: Tuesday, October 18, 2011 2:31 PM
To: mjanigan@piac.ca
Subject: Itinerary , For JANIGAN/MICHAEL G MR, Departs 03NOV11 To: Toronto ON

Importance: High

**Please take a moment, upon receipt of this email, to verify that the information is correct. 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. **

UNIGLOBE Premiere Travel Planners Inc.
100-24 Selkirk St.
Ottawa, ON K1L 0A4
Phone: (613) 230-7411
marybeth@premieregroup.com
Direct Line: 613-231-1049

Passenger(s):	**Janigan/Michael G Mr**	**Agent:**	Mary Beth Wood
File No.:	3XK9WO	**Date:**	Tuesday, October 18, 2011
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
- Click here to forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel.

Add your itinerary to your calendar (ICS) (for use with PC and MAC and accessible via website and mobile device)

Add your itinerary to your calendar (with Infuzer)

HOTEL - Thursday, 3 November 2011

Marriott Bloor Yorkville Hotel

Check In Confirmation: 89070166

Check In:	Thursday, November 3	**Check Out:**	Friday, November 4
Address:	90 Bloor St East Toronto, ON M4W 1A7		
Phone:	+1 (416) 961-8000	**Fax:**	+1 (416) 961-4635
Rate:	CAD150.00 plus taxes and/or additional fees		
Status:	Confirmed	**No. of Rooms:**	1
No. of Nights:	1		
Room Type:	Occupancy:1. Canadian Government, valid ID required guest		
Cancel Policy:	Cxl fee if cxld after 6 pm day of arrival CAD 169.50 cancel fee per room		
Guaranteed:	Yes	**Guest ID:**	584908057

- Weather

HOTEL - Sunday, 6 November 2011

Marriott Bloor Yorkville Hotel

Check In Confirmation: 89070517

Check In:	Sunday, November 6	**Check Out:**	Wednesday, November 9
Address:	90 Bloor St East		

	Toronto, ON M4W 1A7			
Phone:	+1 (416) 961-8000	**Fax:**	+1 (416) 961-4635	
Rate:	CAD180.00 plus taxes and/or additional fees			
Status:	Confirmed	**No. of Rooms:**	1	
No. of Nights:	3			
Room Type:	Occupancy:1. Canadian Government, valid ID required			
Cancel Policy:	Cxl fee if cxld after 6 pm day of arrival CAD 203.40 cancel fee per room			
Guaranteed:	Yes	**Guest ID:**	584908057	

180.00
HST. 23.40
203.40

• Weather

Important Information

• /govt I.d. Must be presented on request/ /or Govt hotel/car rates may be denied/

☒ _____

Sent To: mjanigan@piac.ca

Statement of Account

Prepared For
MICHAEL JANIGAN
PUBLIC INT ADV CTR

Account Number
XXXX XXXXX4 84003

Closing Date
Nov 14, 2011

Transaction Date	Posting Date	Details	Amount ($)
Nov 2	Nov 3	UNIGLOBE PREMIERE TRAVE 1 (888) 955-545	50.85
Nov 4	Nov 5	MAI THAI RESTAURANT & C TORONTO	24.27
Nov 4	Nov 7	PORTER AIRLINES INC TORONTO ON 309 ROUTING: FROM: TORONTO CITY CENTR TO: OTTAWA MCDONALD CA CARRIER: PD CLASS: LO TICKET NUMBER: 99900038721950 PASSENGER NAME: JANIGAN/MMR	241.39
Nov 7	Nov 7	MARRIOTT MARRIOTT MA YY TORONTO ARRIVAL DEPARTURE NIGHTS 11/07/11 11/07/11	203.40
Nov 7	Nov 8	UNIGLOBE PREMIERE TRAVE 1 (888) 955-545	50.85
Nov 9	Nov 11	INDIGO BOOKS & MUSIC IN BRAMPTON	157.07
Nov 9	Nov 13	AMAZON.CA AMAZON.CA	275.38
Nov 10	Nov 11	AMAZON.CA AMAZON.CA	47.76
Nov 11	Nov 13	ABEBOOKS.COM UNITED STATES DOLLAR 24.04	25.14
Total of new transactions for MICHAEL JANIGAN			**1,232.75**

6233

MAI THAI
RESTAURANT
2364 Yonge Street
(416) 488-2250
Table #11

Trans#: 220114 Serv: Jess
11/04/2011 1:20:01 PM # Cust:2

Quan	Descript	Cost
1	Beef Salad	$8.95
1	L Chicken Mango	$8.99

Net Total: $17.94
HST $2.33

TOTAL : $20.27

Food: $17.94

Thank You!

MAI THAI RESTAURANT &
2364 YONGE STREET M4P2E6
TORONTO ON
930117225110

†††† PRE AUTH PURCHASE ††††

11-04-2011 13:22:13
Acct # ''''''''''''4003 S
Exp Date ''/'' Card Type AM
Name: MICHAEL JANIGAN

Trace # 950008 Operator 001
FS2068753301
Inv. # 7856
Auth # 586242 RRN 001753008

P.Auth Purchase $20.27

Tip 4
Total 24.27

Retain this copy for your records
Customer copy