



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

Howard Pawley
Windsor

Jim Quail
Vancouver

Nancy Riche
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

July 5, 2013

PIAC FILE # 6301

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

VIA E-Mail and Mail
13 pages

Dear Ms. Walli:

Re: Board File No. EB-2012-0153
Northern Ontario Wires Inc.
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 email.

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,

Michael Janigan
Counsel for VECC

Cc: NOWI - Geoffrey Sutton - geoffs@nowinc.ca

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>2012-0153</u>	Process: <u>NORTHERN ONTARIO WIROS INC.</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 of Affiant

Sworn or affirmed before me at the City/Town of Ottawa
in the Province/State of Ontario, on July 5, 2013.
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2012-0153 Process: NORTHERN ONTARIO WIROS.
Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	18,299.25
Disbursements	762.82
HST	749.55
Total Cost Claim	19,811.62

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0153</u>		Process: <u>NOW 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"/>	<u> </u>	
Consultant:	<input checked="" type="checkbox"/>	<u>23</u>	
CV attached:	<input type="checkbox"/>	CV not required:	<input type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	21.00	\$315.00	\$6,615.00	\$260.63	\$6,875.63
Attendance - Technical Conference		\$315.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	3.50	\$315.00	\$1,102.50	\$43.44	\$1,145.94
Attendance - Oral Hearing		\$315.00	\$0.00	\$0.00	\$0.00
Argument	0.75	\$315.00	\$236.25	\$9.31	\$245.56
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES					
			\$7,953.75	\$313.38	\$8,267.13

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

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0153</u>		Process: <u>NOW 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> </u>	
Consultant:	<input checked="" type="checkbox"/>	<u>33</u>	
CV attached:	<input type="checkbox"/>	CV not required:	<input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	11.25	\$330.00	\$3,712.50	\$146.27	\$3,858.77
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference		\$330.00	\$0.00	\$0.00	\$0.00
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			\$3,712.50	\$146.27	\$3,858.77

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 630
Toronto, Ontario
M5C 2X8

Statement of Costs

Date	File #
28/06/2013	2013069

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

Terms	Docket No.
Net 30	EB-2012-0153

Project					
NOW 2013 COS					
Serviced	Item	Description	Hours	Rate	Amount
14/01/2013	Preparation	Develop intervention/read past decisions/read evidence summary/draft intervention	1	315.00	315.00
18/02/2013	Draft IRs		2.5	330.00	825.00
22/02/2013	Draft IRs	Review evidence/draft interrogatories	1.5	315.00	472.50
22/02/2013	Draft IRs	Review evidence/draft interrogatories	7	315.00	2,205.00
04/04/2013	Draft IRs		0.75	330.00	247.50
10/04/2013	Draft IRs	Review interrogatory responses/draft supplementary interrogatories	2.5	315.00	787.50
11/04/2013	Preparation		1.75	330.00	577.50
11/04/2013	Draft IRs	Review interrogatory responses/draft supplementary interrogatories	1	315.00	315.00
28/04/2013	Preparation	ADR Notes	4.25	330.00	1,402.50
30/04/2013	Preparation	Review all evidence/prepare settlement conference briefing notes	8	315.00	2,520.00
02/05/2013	Attendance	Attend Settlement Conference/brief MJ/transfer file	3.5	315.00	1,102.50
15/05/2013	Preparation	Review Settlement Agreement	0.75	330.00	247.50
15/05/2013	Argument	Review Draft Settlement Agreement	0.75	315.00	236.25
24/05/2013	Preparation		1.25	330.00	412.50
		Subtotal			11,666.25
		HST on Sales		13.00%	1,516.61

HST #10160 6028 \$1,516.61

Total \$13,182.86

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0153</u>	Process: <u>Northern Ontario Wires Inc.</u>
Party: <u>VECC</u>	Name: <u>Michael Janigan</u>
Completed Years Practising/Years of relevant experience <u>31</u>	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	
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	7.10	\$330.00	\$2,343.00	\$92.31	\$2,435.31
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	13.00	\$330.00	\$4,290.00	\$169.03	\$4,459.03
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			\$6,633.00	\$261.34	\$6,894.34

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$13.05	\$0.51	\$13.56
Printing	\$3.20	\$0.13	\$3.33
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	\$613.24	\$24.16	\$637.40
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$38.00	included	\$38.00
Taxi or Airport Limo	\$79.85	\$3.15	\$83.00
Accommodation		\$0.00	\$0.00
Meals	\$15.48	\$0.61	\$16.09
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$762.82	\$28.56	\$791.38

TraxTime report for Michael Janigan

Wednesday, May 01, 2013 - Total 3.6

in: 6:45p out: 10:20p 3.6 6301 OEB EB 2012-0153
review memos and evidence from Mark Garner and Bill Harper

Thursday, May 02, 2013 - Total 9.8

in: 7:10a out: 7:45a 0.6 6301 OEB EB 2012-0153
review file
in: 9:30a out: 6:10p 8.7 6301 OEB EB 2012-0153
attend ADR
in: 7:35p out: 8:05p 0.5 6301 OEB EB 2012-0153
review file

Friday, May 03, 2013 - Total 4.3

in: 9:00a out: 1:15p 4.3 6301 OEB EB 2012-0153
attend ADR

Tuesday, May 14, 2013 - Total 0.4

in: 11:56a out: 12:15p 0.4 6301 OEB EB 2012-0153
review file re: agreements

Wednesday, May 15, 2013 - Total 0.5

in: 4:44p out: 5:13p 0.5 6301 OEB EB 2012-0153
review emails and agreement terms and respond

Friday, May 24, 2013 - Total 0.3

in: 1:01p out: 1:14p 0.3 6301 OEB EB 2012-0153
review Harper comments and circulate

Monday, May 27, 2013 - Total 0.9

in: 12:52p out: 1:45p 0.9 6301 OEB EB 2012-0153
emails and exchange re agreement language

Wednesday, May 29, 2013 - Total 0.3

in: 11:12a out: 11:27a 0.3 6301 OEB EB 2012-0153
review emails and agreement and email

=====

Totals From Tuesday, January 01, 2013 To Thursday, July 04, 2013

20.1 6301 OEB EB 2012-0153

20.1 Total

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

STATEMENT OF ACCOUNT

July 5, 2013

TO: VULNERABLE ENERGY CONSUMERS COALITION
c/o Public Interest Advocacy Centre
Suite 1204
ONE Nicholas Street
Ottawa, ON
KIN 7B7

Re: EB – 2012-0153
Northern Ontario Wires Inc.
Vulnerable Energy Consumers Coalition (VECC)
Cost Claim

For Services Rendered as Counsel in the above-noted matter. RATE: \$330.00 per hour

To receipt, review, and attending on behalf of VECC in the above-noted proceeding.

May 1, 2013 to May 31, 2013

TO: Hours

20.1 Hours @ \$330.00 per hour	\$ 6,633.00
HST @ 13%	<u>862.29</u>
TOTAL AMOUNT DUE AND OWING:	\$ 7,495.29

Michael Janigan
Janigan Professional Corporation - 831059738

To: Donna Bray

July 3-13
PSAC FILE #
6301

PLEASE NOTE AS of TODAY'S DATE

THERE ARE 87 REGISTERED COPIES

ON PHOTOCOPYING re: PSAC FILE # 6301

$$87 \times 0.15 = 13.05$$

Thank
You.

Aéroport - Ottawa Airport

Exit 4 03/05/13 18:02
Receipt 084202

Ticket/Billet
P1 - No. 048159
02/05/13 06:12 -
03/05/13 18:02 -
Period 1d11h51'
(CAN)

Total \$38.00
\$38.00

Payment Received
AMEX
XXXXXXXXXXXX1004 \$38.00
Merch: 9306913105 02/14
Auth: 500689
Type: Swiped

Sub Total \$33.63
HST 13% 4.37

HST#TVH 898569942RT.CAD
Good day Au revoir

6301
NOW

Amot.

P.B. Yonge/Eglinton

2300 Yonge Street

Toronto, Ontario

Tel: (416) 485-1244

Check #: 841533

Server: Courtney

Table: 71 -2

Date: 05/02/2013

Time: 14:11

Client: 4

1 Avocado Club 12.99
1 Pop 2.49

SUB-TOTAL: 15.48
HST: 2.01

TOTAL: 17.49

PICKLE BARREL YONGE EGL
2300 YONGE ST
YONGE EGLINTON CENTRE
TORONTO ON M4P 1E4
4164851244

SALE

Clerk #: 068245
Table #: 0071
Check #: 0000841533
MID: 4288493
TID: Q4288493 REF#: 00000012
Batch #: 016 SEQ: 016001001012
05/02/13 14:17:53
APPR CODE: 501991
AMERICAN EXPRESS
*****1004S

AMOUNT \$17.49
TIP \$2.62
TOTAL \$20.11

00 - APPROVED - 000

PRINT THREE
2300 YONGE ST
416 481 5159
CALL AGAIN

REG 05-02-2013 08:15
0002

NON-TAX T1 \$3.20
TAX-AMT 1 \$3.20
TAX 1 \$0.42
TOTAL \$3.62
CASH \$20.00
CHANGE \$16.38

RECEIPT
CAR NO.: 05 H.S.T NO.:
FROM: T 2
TO: 2300 ES
DATE: 5-2-13 AMOUNT \$ 53.00
SIGNATURE: 47

RECEIPT

Cab No.: 3433

Amount \$ 30 G.S.T.#

From

To

Date 3-5-13 Signature R

CORPORATE CARDS ARE AVAILABLE NOW AND
CAN BE USED IN ALL INTERAC MACHINES.

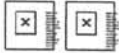


104.11 pd #
3996

Kilroy

Donna Brady

From: marybeth@premieregroup.com
Sent: Friday, May 03, 2013 3:27 PM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Invoice #685588, For JANIGAN/MICHAEL G MR, Departs 03MAY13 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: 613-231-1049

**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
Invoice No.: 685588
Date: Friday, May 3, 2013
Billing: PUBLIC INTEREST ADVOCACY CNTR
1 NICHOLAS ST STE 1204
OTTAWA ON K1N 7B7
ATTN-MICHAEL JANIGAN
File No.: 2HFISK
Agent: Mary Beth Wood
Customer: 00PIAC

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

FLIGHT - Friday, 3 May 2013

<div><div></div></div> Porter Airlines Flight PD267 Economy Class		<div>Check In Confirmation:</div> <div>KY7NHA (*24 Hours Prior)</div>	
Depart:	16:55, Friday, May 3 Toronto City Centre Airport Toronto, Ontario, Canada	Arrive:	17:51, Friday, May 3 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	FF Number:	PD8720002015
Meal:	Snack or Brunch, Refreshment		
Remarks:	Turbo propeller plane used on this flight		
<div><div>Weather</div><div>Flight Status (*up to 3 days prior)</div><div>Dining Reservations</div></div>			

Invoice Details

Transaction / Document	Base	Tax	HST	Total
Fee For Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: AXXXXXXXXXXXX4003			
Porter /Tkt: Ky7nha1422	225.00	39.12	34.34	298.46
	Form of Payment: AXXXXXXXXXXXX4003			
Totals:			40.19	CAD 349.31
Total Charged to Credit Card:				CAD 349.31
Balance Due:				CAD 0.00

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

Donna Brady

From: marybeth@premieregroup.com
Sent: Tuesday, April 30, 2013 10:45 AM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Ticket/Invoice #685108, For JANIGAN/MICHAEL G MR, Departs 02MAY13 To: Toronto ON, Tkt: 838-3500431502

Importance: High



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 2192571

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

Passenger(s): Janigan/Michael G Mr
Invoice No.: 685108
Date: Tuesday, April 30, 2013
Billing: PUBLIC INTEREST ADVOCACY CNTR
1 NICHOLAS ST STE 1204
OTTAWA ON K1N 7B7
ATTN-MICHAEL JANIGAN

File No.: YKYMU8
Agent: Mary Beth Wood
Customer: 00PIAC

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

FLIGHT - Thursday, 2 May 2013

WestJet Flight WS357 Economy Class

[Check In Confirmation:](#)
[BCTUAB](#) (*24 Hours Prior)

Depart: 07:00, Thursday, May 2
Ottawa Intl. Airport
Ottawa, Ontario, Canada

Arrive: 08:00, Thursday, May 2
Pearson Intl. Airport-Terminal 3
Toronto, Ontario, Canada

Status: Confirmed
Equipment: Boeing 737-600
Duration: 1 hours 0 minutes
Phone: 1-800-538-5696
Meal: None

Booking Code: Q
Stops: Non-stop
Seat: Assigned At Check In
FF Number: WS119724614
ETicket No.: 8383500431502

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

Invoice Details

Transaction / Document	Base	Tax	HST	Total
WestJet / 838 3500431502	220.00	39.12	33.69	292.81
	Form of Payment: AX XXXXXXXXXXXXX4003			
Fee For Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: AXXXXXXXXXXXX4003			
Totals:			39.54	CAD 343.66
Total Charged to Credit Card:				CAD 343.66
Balance Due:				CAD 0.00

Fare Rules

- Westjet ticket is not refundable. Changes are permitted for a fee of up to 57.50 plus any applicable fare difference.

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.