



July 16, 2013

Ms. Kirsten Walli  
Board Secretary  
Ontario Energy Board  
P.O. Box 2319, 27th Floor  
2300 Yonge Street  
Toronto, ON M4P 1E4

Re: Implementation of the Renewed Regulatory Framework  
Board File Nos. EB-2010-0377, EB-2010-0379, EB-2011-0004 and EB-2011-0043  
AMPCO Cost Claim

Dear Ms. Walli:

Attached please find AMPCO's cost claim regarding the above consultations. The invoice for AMPCO's consultant Mr. W. Clark includes activities that are beyond the scope of this cost claim and thus are not included in the cost claim.

Please do not hesitate to contact me if you have any questions or require further information.

Sincerely yours,

A handwritten signature in blue ink, appearing to read "Adam White". The signature is stylized and cursive.

Adam White  
President  
Association of Major Power Consumers in Ontario

Copy to: Electricity Distributors and Transmitters

**Association of Major Power Consumers in Ontario**

[www.ampco.org](http://www.ampco.org)

65 Queen Street West, Suite 1510  
Toronto, Ontario M5H 2M5

P. 416-260-0280

F. 416-260-0442

**Ontario Energy Board  
COST CLAIM FOR CONSULTATIONS**



**Affidavit and Summary of Fees and Disbursements**

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. 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 "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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.**

<b>File #</b> EB- <u>2012-0377,2010-0379,2011-0004,2011-004</u>	<b>Process:</b> <u>Implementation of RRFE</u>
<b>Party:</b> <u>AMPCO</u>	<b>Affiant's Name:</b> <u>Adam White</u>
<b>HST Number:</b> <u>R137667424</u>	<b>HST Rate Ontario:</b> <u>13.00%</u>
Full Registrant <input type="checkbox"/> Unregistered <input type="checkbox"/> Other <input type="checkbox"/>	Qualifying Non-Profit <input checked="" type="checkbox"/> Tax Exempt <input type="checkbox"/>

**Affidavit**

I, Adam White of the City/Town of Toronto  
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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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.

Adam White  
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto  
in the Province/State of Ontario, on July 26, 2017  
(date)

[Signature]  
Commissioner for taking Affidavits

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



File # EB- 2012-0377,2010-0379,2011-0004,2011-004 Process: Implementation of RRFE

Party: AMPCO

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$35,220.00
Disbursements	\$1,013.36
HST	\$4,710.34
<b>Total Cost Claim</b>	<b>\$40,943.70</b>

**Detail of Fees and Disbursements Being Claimed**

**Statement of Fees Being Claimed**

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

**Statement(s) of Disbursements Being Claimed**

Statement of Disbursements being claimed is found on the third tab of this workbook.

**Ontario Energy Board  
COST CLAIM FOR CONSULTATIONS**



**Affidavit and Summary of Fees and Disbursements**

**Individual Whose Costs are Being Claimed**

**Name:** Wayne Clark P. Eng.

**Completed Years  
Practicing/Years of relevant  
experience**

**Counsel/Articling Student/Paralegal:**  \_\_\_\_\_

**Consultant:**  \_\_\_\_\_

**36**

**CV attached:**  **CV not required:**

**Name:** Shelley Grice P.Eng.

**Completed Years  
Practicing/Years of relevant  
experience**

**Counsel/Articling Student/Paralegal:**  \_\_\_\_\_

**Consultant:**  \_\_\_\_\_

**14**

**CV attached:**  **CV not required:**

**Name:** \_\_\_\_\_

**Completed Years  
Practicing/Years of relevant  
experience**

**Counsel/Articling Student/Paralegal:**  \_\_\_\_\_

**Consultant:**  \_\_\_\_\_

**CV attached:**  **CV not required:**

**Name:** \_\_\_\_\_

**Completed Years  
Practicing/Years of relevant  
experience**

**Counsel/Articling Student/Paralegal:**  \_\_\_\_\_

**Consultant:**  \_\_\_\_\_

**CV attached:**  **CV not required:**

**Name:** \_\_\_\_\_

**Completed Years  
Practicing/Years of relevant  
experience**

**Counsel/Articling Student/Paralegal:**  \_\_\_\_\_

**Consultant:**  \_\_\_\_\_

**CV attached:**  **CV not required:**



**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Statement of Fees Being Claimed**

**File # EB-** 2012-0377,2010-0379,2011-0004,2011-0043

**Process** Implementation of RRFE

**Eligible Participant** AMPCO

**HST Rate:** 13%

**Eligible Activity --->**

EB-2010-0377

Individual Whose Fees are Being	Hourly rate	06-Dec-12	13-Dec-12	14-Jan-13	24-Jan-13	07-Feb-13	12-Feb-13
Wayne Clark	\$330.00	6.25		5.50	0.50		4.00
Shelley Grice	\$190.00						
<b>Totals:</b>		6.25	0.00	5.50	0.50	0.00	4.00

Preparation for, attendance at and reporting on the distribution network planning working group meetings (*working group members only - up to 10 hours per meeting*)



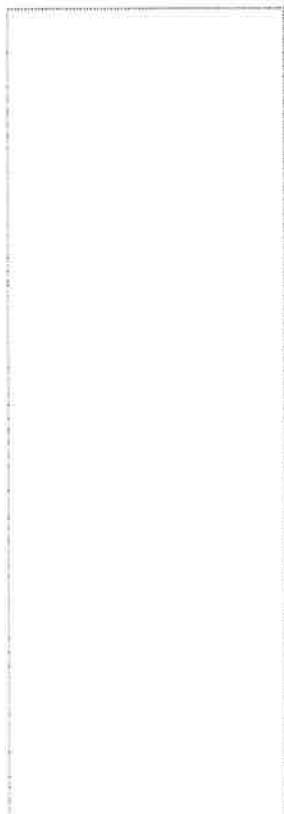
**Ontario Energy Board  
COST CLAIM FOR CONSULTATIONS  
Statement of Fees Being Claimed**

EB-2011-0004 only		EB-2011-0043						
Preparation for, attendance at and reporting on the <b>smart grid working group meetings (working group members only - up to 10 hours per meeting)</b>		Preparation for, attendance at and reporting on the <b>asset redefinition working group meetings (working group members only - up to 10 hours per meeting)</b>						
08-Nov-12	20-Nov-12	29-Nov-12	19-Nov-12	26-Nov-12	10-Dec-12	14-Nov-12	21-Nov-12	28-Nov-12
6.50				6.50	6.50	6.50	6.50	5.50
	6.75	6.25						
6.50	6.75	6.25	0.00	6.50	0.00	6.50	6.50	5.50

parking parking



**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Statement of Fees Being Claimed**



EB-2010-0379

		Comments on <b>Planning Process Working Group's Draft Report to the Board (up to 5 hours)</b>	Preparation for, attendance at and reporting on stakeholder meeting (up to 10 hours)	Participation in Webinar (up to 2 hours for non Performance, Benchmarking, and Rate Adjustment Indices working group members only )					
<b>process working group meetings (working \$ per meeting)</b>									
05-Dec-12	12-Dec-12	19-Feb-13	10-Jan-13	01-Mar-13	11-Jan-13	21-Jan-13	22-Jan-13	04-Feb-13	
6.00		3.75	8.75		7.25	7.00	6.50	7.00	7.00
6.00	0.00	3.75	8.75	0.00	7.25	7.00	6.50	7.00	7.00



**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Statement of Fees Being Claimed**

EB-2010-0379

Working group covering preparation, attendance, and reporting time (working group members only - up to 10 hours per meeting)									
05-Feb-13	14-Feb-13	21-Feb-13	22-Feb-13	01-Mar-13	08-Apr-13	Subtotal	HST	Total	Total
3.50	6.75	7.50	6.50	6.75	5.00	\$18,975.00	\$2,466.75	\$21,441.75	\$21,441.75
						\$16,245.00	\$2,111.85	\$18,356.85	\$18,356.85
						\$0.00	\$0.00	\$0.00	\$0.00
						\$0.00	\$0.00	\$0.00	\$0.00
3.50	6.75	7.50	6.50	6.75	5.00	\$35,220.00	\$4,578.60	\$39,798.60	\$39,798.60
							<b>Total legal/consultant fees:</b>		<b>\$39,798.60</b>



**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Statement of Disbursements Being Claimed**



File # EB-	2012-0377,2010-0379,2011-0004,2011-01	Process: Implementation of RRFE
Party:	AMPCO	

Name of individual whose disbursements are being claimed: Wayne Clark P. Eng.

**HST Rate Ontario: 13.00%**

	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):	1836 km	\$107.41	\$933.61
Parking	\$75.66	\$9.84	\$75.66
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation (room only)		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>	<b>\$901.86</b>	<b>\$117.24</b>	<b>\$1,009.27</b>

1/

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**  
**Statement of Disbursements Being Claimed**



File # EB-	2012-0377,2010-0379,2011-0004,2011-0	Process: Implementation of RRFE
Party:	AMPCO	

Name of individual whose disbursements are being claimed: Shelley Grice P.Eng.

**HST Rate Ontario: 13.00%**

	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	\$111.50	\$14.50	\$111.50
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation (room only)		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>	<b>\$111.50</b>	<b>\$14.50</b>	<b>\$111.50</b>

2/



# Invoice

25 Priest Avenue  
 RR#3  
 Minesing, Ontario  
 L0L 1Y3

Invoice # 387

Invoice Date 10/07/2013

Due Date 09/08/2013

Case:

P.O. Number:

**Bill To:**

AMPCO  
 Attn: A. White  
 1702-372 Bay Street  
 Toronto, Ontario  
 M5H 2W9

Description	Qty	Rate	Amount
Professional services of Wayne Clark for the period October 31, 2012 to April 30, 2013 OEB Board Files EB-2010-0377, EB-2010-0379, EB-2011-0004, EB-2010-0043 (Renewed Regulatory Framework for Electricity)	69.25	330.00	22,852.50
Mileage	2,040	0.45	918.00
Parking	1	95.00	95.00
HST (ON) on sales		13.00%	3,102.52

Payments/Credits \$0.00

**Balance Due** \$26,968.02

Phone #	E-mail
705-728-3284	c.w.clark@sympatico.ca

GST/HST No. 869376327

**File:** EB-2011-0043,EB-2010-0377,EB-2011-0004, EB-2010-0379 **\$330.00**  
**Name** Renewed Regulatory Framework for Electricity

Date	Activity	Working Grp	Time Spent	Km	Parking
31-Oct-12	Client Consultation	All	0.5		
05-Nov-12	Prep,review	All	0.75		
06-Nov-12	Prep,review	EB-2011-0004	0.5		
08-Nov-12	Attend	EB-2011-0004	6	204	\$9.50
13-Nov-12	Preparation	EB-2011-0043	0.5		
14-Nov-12	Attend	EB-2011-0043	6	204	\$9.50
16-Nov-12	Admin (emails)	All	0.5		
21-Nov-12	Attendance	EB-2011-0043	6.5	204	\$9.50
26-Nov-12	Attendance	EB-2011-0043	5.5	204	\$9.50
28-Nov-12	Attendance	EB-2011-0043	5.5	204	\$9.50
05-Dec-12	Attendance	EB-2011-0043	6	204	\$9.50
06-Dec-12	Attendance	EB-2010-0377	5.5	204	\$9.50
14-Jan-13	Attendance	EB-2010-0377	5.5	204	\$9.50
24-Jan-13	Prep	EB-2010-0377	0.5		
30-Jan-13	Conf Call Mtg -Rev 4	EB-2011-0043	2		
03-Feb-13	Review draft	EB-2011-0043	1.25		
04-Feb-13	Comments	EB-2011-0043	0.5		
12-Feb-13	Mtg	EB-2010-0377	4	204	\$9.50
			57.5	1836	\$85.50
27-Feb-13	Attend	EB-2010-0379	5.5		
07-Mar-13	Stakeholder conf call	EB-2011-0043	2		
12-Mar-13	Review and coment	EB-2011-0043	1		
09-Apr-13	Mtg	EB-2011-0043	1.75	204	\$9.50
17-Apr-13	Edits re RPWG	EB-2011-0043	1.5		
<b>Total</b>			<b>69.25</b>	<b>2040</b>	<b>\$95.00</b>



greenp.com FEE INCLUDES APPLICABLE SALES TAXES

RECEIPT

Toronto Parking Authority
CP: 9-C23-2011071
20 CASTLEFIELD AVE
HST R122981541
EN: 12/11/08 09:14
EX: 12/11/08 16:49
PAID: \$ 9.50
12/11/08-16:49:16
660765320014450620
PURCHASE-SWIPED
AMERICAN EXPRESS
XXXXXXXXXXXX2005
Auth: 550738
:(10)(00/025)
APPROVED-THANK YOU

greenp.com FEE INCLUDES APPLICABLE SALES TAXES

RECEIPT

Toronto Parking Authority
CP: 9-C23-2011071
20 CASTLEFIELD AVE
HST R122981541
EN: 12/11/14 08:28
EX: 12/11/14 16:44
PAID: \$ 9.50
12/11/14-16:44:26
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PURCHASE-SWIPED
AMERICAN EXPRESS
XXXXXXXXXXXX2005
Auth: 594236
:(98)(00/025)
APPROVED-THANK YOU

greenp.com FEE INCLUDES APPLICABLE SALES TAXES

RECEIPT

Toronto Parking Authority
CP: 9-C23-2011071
20 CASTLEFIELD AVE
HST R122981541
EN: 12/11/21 09:00
EX: 12/11/21 16:58
PAID: \$ 9.50
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660765320014580400
PURCHASE-SWIPED
AMERICAN EXPRESS
XXXXXXXXXXXX2005
Auth: 570212
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APPROVED-THANK YOU

greenp.com FEE INCLUDES APPLICABLE SALES TAXES

RECEIPT

Toronto Parking Authority
CP: 9-C23-2011071
20 CASTLEFIELD AVE
HST R122981541
EN: 12/11/26 08:46
EX: 12/11/26 16:16
PAID: \$ 9.50
12/11/26-16:16:24
660765320014630320
PURCHASE-SWIPED
AMERICAN EXPRESS
XXXXXXXXXXXX2005
Auth: 595155
:(86)(00/025)
APPROVED-THANK YOU

greenp.com FEE INCLUDES APPLICABLE SALES TAXES

RECEIPT

Toronto Parking Authority
CP: 9-C23-2011071
20 CASTLEFIELD AVE
HST R122981541
EN: 12/11/28 08:13
EX: 12/11/28 16:23
PAID: \$ 9.50
12/11/28-16:23:01
660765320014650500
PURCHASE-SWIPED
AMERICAN EXPRESS
XXXXXXXXXXXX2005
Auth: 521106
:(9)(00/025)
APPROVED-THANK YOU

greenp.com FEE INCLUDES APPLICABLE SALES TAXES

RECEIPT

Toronto Parking Authority
CP: 9-C23-2011071
20 CASTLEFIELD AVE
HST R122981541
EN: 12/12/05 08:24
EX: 12/12/05 16:54
PAID: \$ 9.50
12/12/05-16:54:15
660765320014720640
PURCHASE-SWIPED
AMERICAN EXPRESS
XXXXXXXXXXXX2005
Auth: 588021
:(19)(00/025)
APPROVED-THANK YOU

greenp.com FEE INCLUDES APPLICABLE SALES TAXES

RECEIPT

Toronto Parking Authority
CP: 9-C23-2011071
20 CASTLEFIELD AVE
HST R122981541
EN: 12/12/06 08:08
EX: 12/12/06 16:26
PAID: \$ 9.50
12/12/06-16:26:16
660765320014730610
PURCHASE-SWIPED
AMERICAN EXPRESS
XXXXXXXXXXXX2005
Auth: 511039
:(97)(00/025)
APPROVED-THANK YOU

greenp.com FEE INCLUDES APPLICABLE SALES TAXES

RECEIPT

Toronto Parking Authority
CP: 9-C23-2011071
20 CASTLEFIELD AVE
HST R122981541
EN: 13/01/14 08:14
EX: 13/01/14 15:59
PAID: \$ 9.50
13/01/14-15:59:28
660765320015110310
PURCHASE-SWIPED
AMERICAN EXPRESS
XXXXXXXXXXXX2005
Auth: 576373
:(63)(00/025)
APPROVED-THANK YOU

greenp.com FEE INCLUDES APPLICABLE SALES TAXES

RECEIPT

Toronto Parking Authority
CP: 9-C23-2011071
20 CASTLEFIELD AVE
HST R122981541
EN: 13/02/12 09:00
EX: 13/02/12 13:46
PAID: \$ 9.50
13/02/12-13:46:23
660765320015400370
PURCHASE-SWIPED
AMERICAN EXPRESS
XXXXXXXXXXXX2005
Auth: 517069
:(11)(00/025)
APPROVED-THANK YOU

Toronto Parking Authority
Carpark 39 - 20 Castlefield Avenue
HST INCLUDED (#R122981541)
THANK YOU!

Table with columns: Label, Value. Includes Ticket-Nr (27744), In (09/04/2013 09:52), Out (09/04/2013 15:03), Parking Fee (\$ 9.50), HST (\$ 1.09).

PURCHASES
AMERICAN EXPRESS
XXXXXXXXXXXX2005
Auth: 529506
661192290015960220

13/04/09-15 03:40
Amount \$9.50
(10)(00/025)
APPROVED-THANK YOU

\*Retain this copy
for your records\*

Approved - Thank you!

Customer Copy

**Shelley Grice, P. Eng.**

46 Scarborough Road, Toronto ON M4E 3M5  
416-694-3917, shelley.grice@rogers.com

**INVOICE # 267**

July 10, 2013

AMPCO  
Thomson Building  
65 Queen Street West, Suite 1510  
Toronto, Ontario M5H 2M5

Attention: Mr. Adam White, President

**Re: Renewed Regulatory Framework Implementation  
EB-2010-0379, EB-2011-0004**

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	85.50	\$190.00	\$16,245.00
	Attendance – TC		\$190.00	\$0.00
	Attendance – SC		\$190.00	\$0.00
	Argument		\$190.00	\$0.00
	Case Management		\$170.00	
Sub-Total				\$16,245.00
HST on Services				\$2,111.85
Disbursements				\$111.50
HST on Disbursements				\$14.50
<b>GST # 817042757RT0001</b>		<b>85.50</b>	<b>TOTAL</b>	<b>\$18,482.85</b>

Details are included in the attached time sheet.  
Please make cheque payable to Shelley Grice.

Sincerely,



Shelley Grice, P. Eng.

AMPCO Timesheet

**File:** EB-2011-0004, EB-2010-0379 Working Groups \$190.00  
**Name:** Renewed Regulatory Framework for Electricity

Meeting Date	Activity	Working Grp	Time Spent	Parking
31-Oct-12	Client Consultation	EB-2011-0004 EB-2010-0379	0.50	
19-Nov-12	Preparation, Review RRFE, Review Nov 8, 2011 Staff Discussion Paper, discuss WG w/WC	EB-2011-0004	1.00	
20-Nov-12	Preparation, Attend Meeting, emails	EB-2011-0004	5.50	\$18.00
29-Nov-12	Preparation, Attend Meeting, Reporting	EB-2011-0004	6.25	\$18.00
10-Jan-13	Preparation, Review RRFE, past reports, website, posted material, discuss w/client, Attend stakeholder meeting, Report to client/WC		8.75	\$18.00
11-Jan-13	Preparation, Attend Meeting, Reporting, emails	EB-2010-0379	7.00	\$18.00
21-Jan-13	Preparation, Attend Meeting, emails	EB-2010-0379	7.00	
22-Jan-13	Preparation, Attend Meeting, emails	EB-2010-0379	6.50	
04-Feb-13	Preparation, Attend Meeting, emails	EB-2010-0379	7.00	\$18.00
05-Feb-13	Dial-in to meeting	EB-2010-0379	3.50	
14-Feb-13	Preparation, Attend Meeting, emails	EB-2010-0379	6.75	\$18.00
21-Feb-13	Preparation, Review Kaufmann Reports, Attend Meeting, emails, client consultation	EB-2010-0379	7.50	
22-Feb-13	Preparation, Attend Meeting, emails	EB-2010-0379	6.50	\$18.00
01-Mar-13	Preparation, Attend Meeting, Reporting, emails	EB-2010-0379	6.75	
08-Apr-13	Preparation, Attend Meeting, emails, Reporting	EB-2010-0379	5.00	
<b>TOTAL</b>			<b>85.50</b>	<b>\$126.00</b>

PB  
STAKEHOLDER CONF

Yonge Eglinton Cr 023911  
00EG02 10/01/13 04:17A  
00F303 10/01/13 04:04P  
PAID: CAD18.00

RECEIPT  
CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 4  
PAID: 14/02/13 04:25P  
SHORT TERM 035970  
ENTRY: 14/02/13 09:25A  
EXIT: 14/02/13 04:25P  
PARKING DURATION: 000 06:59  
CHARGED DURATION: 000 02:20  
PAID: CAD18.00  
TAX FREE CAD15.93  
V.A.T. 13% : CAD2.07  
CASH PAYMENTS: CAD20.00  
GIVEN CAD2.00

OEB  
PBR WQ



RECEIPT  
CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 3  
PAID: 04/02/13 04:51P  
SHORT TERM 202114  
ENTRY: 04/02/13 09:21A  
EXIT: 04/02/13 04:51P  
PARKING DURATION: 000 07:30  
CHARGED DURATION: 000 02:20  
PAID: CAD18.00  
TAX FREE CAD15.93  
V.A.T. 13% : CAD2.07  
CREDIT CARD CAD18.00  
CREDIT CARD  
DATE: 04/02/13 04:51P  
\*\*\*\*01180167\*\*\*\*  
06/13  
PRICE: CAD18.00  
TRANSACTION No: XC1895910  
MERCHANT No: 30235023726  
AUTH CODE: 015838

PB WQ

RECEIPT  
CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 4  
PAID: 22/02/13 04:41P  
SHORT TERM 039217  
ENTRY: 22/02/13 09:20A  
EXIT: 22/02/13 04:40P  
PARKING DURATION: 000 07:20  
CHARGED DURATION: 000 02:20  
PAID: CAD18.00  
TAX FREE CAD15.93  
V.A.T. 13% : CAD2.07  
CREDIT CARD CAD18.00  
CREDIT CARD  
DATE: 22/02/13 04:41P  
\*\*\*\*01180167\*\*\*\*  
06/13  
PRICE: CAD18.00  
TRANSACTION No: XC1950190  
MERCHANT No: 30235023726  
AUTH CODE: 030940

RLFE PBMWQ



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 RECEIPT  
 CAR PARK: Yonge & Eglinton Ctr  
 DEVICE: Paystation 4  
 PAID: 29/11/12 04:37P  
 SHORT TERM 009521  
 ENTRY: 29/11/12 09:25A  
 EXIT: 29/11/12 04:40P  
 PARKING DURATION: 000 07:12  
 CHARGED DURATION: 000 02:20  
 PAID: CAD18.00  
 TAX FREE CAD15.93  
 V.A.T. 13% : CAD2.07  
 CREDIT CARD CAD18.00  
 CREDIT CARD  
 DATE: 29/11/12 04:37P  
 \*\*\*\*01180167\*\*\*\*  
 06/13  
 PRICE: CAD18.00  
 TRANSACTION No: XC1651291  
 MERCHANT No: 38205023725  
 AUTH CODE: 094615  
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SGWG

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 RECEIPT  
 CAR PARK: Yonge & Eglinton Ctr  
 DEVICE: Paystation 4  
 PAID: 20/11/12 02:53P  
 SHORT TERM 006589  
 ENTRY: 20/11/12 09:20A  
 EXIT: 20/11/12 02:55P  
 PARKING DURATION: 000 05:32  
 CHARGED DURATION: 000 02:20  
 PAID: CAD18.00  
 TAX FREE CAD15.93  
 V.A.T. 13% : CAD2.07  
 CREDIT CARD CAD18.00  
 CREDIT CARD  
 DATE: 20/11/12 02:52P  
 \*\*\*\*01180167\*\*\*\*  
 06/13  
 PRICE: CAD18.00  
 TRANSACTION No: XC1682925  
 MERCHANT No: 38205023725  
 AUTH CODE: 069030  
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OES SMART GRID