August 6, 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 Updated Cost Claim

Dear Ms. Walli:

Attached please find AMPCO's updated cost claim regarding the above consultations. AMPCO filed a cost claim (Filename: AMPCO_costclaim_20130719) that utilized an earlier version of the Board's cost claim template and thus omitted 2 hours of time on March 7, 2013 for its consultant Mr. Wayne Clark regarding EB-2011-0043 for a conference call and webinar. This updated cost claim includes the March 7, 2013 hours for a total increase of $745.80 in the cost claim.

AMPCO apologizes for any confusion this may have caused.

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

Sincerely yours,

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
65 Queen Street West, Suite 1510 P. 416-260-0280
Toronto, Ontario M5H 2M5 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.**

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

Party: AMPCO **Affiant's Name:** Adam White

HST Number: R137667424 **HST Rate Ontario:** 13.00%

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

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.

_____

Signature of Affiant

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

_____

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	$35,880.00
Disbursements	$1,013.36
HST	$4,796.14
Total Cost Claim	**$41,689.50**

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

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

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 P. Eng.	$330.00	6.25		5.50	0.50		4.00
Shelley Grice, P. Eng.	$190.00						
	Totals:	6.25	0.00	5.50	0.50	0.00	4.00

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

EB-2011-0004 only								
Preparation for, attendance at and reporting on the **smart grid working group** meetings (working group members only - up to 10 hours per meeting)			Preparation for, attendance at and reporting on the **asset redefinition working group** meetings (working group members only - up to 10 hours per meeting)			Preparation for, attendance at and reporting on the **planning p** group members only - up to 10 hour		
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	5.50
	6.75	6.25						
6.50	6.75	6.25	0.00	6.50	0.00	6.50	6.50	5.50

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

EB-2011-0043

rocess working group meetings (working s per meeting)		Conference call to discuss comments on the planning process working group's report to the Board (up to 2 hours)	Meeting to discuss comments on the planning process working group's report to the Board (up to 10 hours)	Conference call to discuss comments on the planning process working group's report to the Board (up to 2 hours)	Conference call to discuss comments on the planning process working group's report to the Board (up to 2 hours)	Conference call to discuss comments on the planning process working group's report to the Board (up to 2 hours)	Comments on **Planning Process Working Group's** Draft Report to the Board (up to 5 hours)	Preparation for, attendance at and reporting on stakeholder meeting (up to 10 hours)
05-Dec-12	*12-Dec-12*	*16-Jan-13*	*23-Jan-13*	*30-Jan-13*	*14-Feb-13*	*07-Mar-13*	*19-Feb-13*	*10-Jan-13*
6.00				2.00		2.00	1.75	
								8.75
6.00	0.00	0.00	0.00	2.00	0.00	2.00	1.75	8.75

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

	EB-2010-0379							EB-2010-0379
Participation in Webinar (up to 2 hours for **non** Performance, Benchmarking, and Rate Adjustment Indices working group members only)	Participation on **Performance, Benchmarking, and Rate Adjustment Indices working group** covering preparation, attendance, and reporting time (working group membe							
01-Mar-13	*11-Jan-13*	*21-Jan-13*	*22-Jan-13*	*04-Feb-13*	*05-Feb-13*	*14-Feb-13*	*21-Feb-13*	*22-Feb-13*
	7.25	7.00	6.50	7.00	3.50	6.75	7.50	6.50
0.00	7.25	7.00	6.50	7.00	3.50	6.75	7.50	6.50

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

ers only - up to 10 hours per meeting)

01-Mar-13	*08-Apr-13*	**Subtotal**	**HST**	**Total**
		$19,635.00	$2,552.55	$22,187.55
6.75	5.00	$16,245.00	$2,111.85	$18,356.85
		$0.00	$0.00	$0.00
		$0.00	$0.00	$0.00
		$0.00	$0.00	$0.00
6.75	5.00	**$35,880.00**	**$4,664.40**	
			Total legal/consultant fees:	**$40,544.40**

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: 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	$826.20	$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
TOTAL DISBURSEMENTS:		$901.86	$117.24	**$1,009.27**

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
TOTAL DISBURSEMENTS:		$111.50	$14.50	**$111.50**

2/

SanZoe Consulting Inc.

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

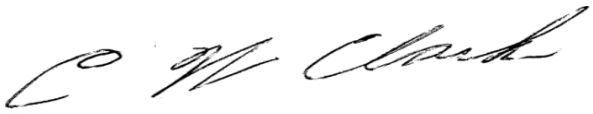
Balance Due $26,968.02

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
07-Mar-13	Stakeholder conf call	EB-2011-0043	2		
			59.5	1836	$85.50
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		
27-Feb-13	Attend	EB-2010-0379	5.5		
Total			69.25	2040	$95.00



RECEIPT

Toronto Parking Authority

FEE INCLUDES APPLICABLE SALES TAXES

CP39-C23-20179540
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
XXXXXXXXXXX2005
Auth: 550738
:(10)(00/025)
APPROVED-THANK YOU

greenp.com

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Toronto Parking Authority

FEE INCLUDES APPLICABLE SALES TAXES

CP39-C23-20181677
20 CASTLEFIELD AVE
HST R122981541
EN:12/11/14 08:28
EX:12/11/14 16:44
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PURCHASE-SWIPED
AMERICAN EXPRESS
XXXXXXXXXXX2005
Auth: 594236
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APPROVED-THANK YOU

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FEE INCLUDES APPLICABLE SALES TAXES

CP39-C23-20184247
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HST R122981541
EN:12/11/21 09:00
EX:12/11/21 16:58
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12/11/21-16:58:03
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PURCHASE-SWIPED
AMERICAN EXPRESS
XXXXXXXXXXX2005
Auth: 570212
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APPROVED-THANK YOU

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FEE INCLUDES APPLICABLE SALES TAXES

CP39-C23-20186192
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HST R122981541
EN:12/11/26 08:46
EX:12/11/26 16:16
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660765320014630320
PURCHASE-SWIPED
AMERICAN EXPRESS
XXXXXXXXXXX2005
Auth: 595155
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APPROVED-THANK YOU

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FEE INCLUDES APPLICABLE SALES TAXES

CP39-C23-20188812
20 CASTLEFIELD AVE
HST R122981541
EN:12/11/28 08:13
EX:12/11/28 16:23
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12/11/28-16:23:01
660765320014650500
PURCHASE-SWIPED
AMERICAN EXPRESS
XXXXXXXXXXX2005
Auth: 521106
:(9)(00/025)
APPROVED-THANK YOU

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Toronto Parking Authority

FEE INCLUDES APPLICABLE SALES TAXES

CP39-C23-20189244
20 CASTLEFIELD AVE
HST R122981541
EN:12/12/05 08:24
EX:12/12/05 16:54
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PURCHASE-SWIPED
AMERICAN EXPRESS
XXXXXXXXXXX2005
Auth: 588021
:(19)(00/025)
APPROVED-THANK YOU

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Toronto Parking Authority

FEE INCLUDES APPLICABLE SALES TAXES

CP39-C23-20189750
20 CASTLEFIELD AVE
HST R122981541
EN:12/12/06 08:08
EX:12/12/06 16:26
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660765320014730610
PURCHASE-SWIPED
AMERICAN EXPRESS
XXXXXXXXXXX2005
Auth: 511039
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APPROVED-THANK YOU

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Toronto Parking Authority

FEE INCLUDES APPLICABLE SALES TAXES

CP39-C23-20202811
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
XXXXXXXXXXX2005
Auth: 576373
:(63)(00/025)
APPROVED-THANK YOU

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Toronto Parking Authority

FEE INCLUDES APPLICABLE SALES TAXES

CP39-C23-20211607
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
XXXXXXXXXXX2005
Auth: 517069
:(11)(00/025)
APPROVED-THANK YOU

greenp.com

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

Lane:	1
Tran-Id:	27744
Ticket-Nr.:	200230523
In:	09/04/2013 09:52
Out:	09/04/2013 15:03
Parking Fee	**$ 9.50**
HST	$ 1.09

PURCHASE-S....
AMERICAN EXPRESS
XXXXXXXXXXX2005
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
GST # 817042757RT0001		**85.50**	**TOTAL**	**$18,482.85**

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

Sincerely,

Shelley Grice

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	
	TOTAL		**85.50**	**$126.00**

PB
STAKEHOLDER CONF

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
ABR WG

Yonge Eglinton Cr 023911
00EG02 10/01/13 1.:17A
00F303 10/01/13 04:04P
PAID: CAD18.00

INSERT THIS WAY

1. TAKE TICKET WITH YOU
2. PAY AT EXIT WITH CREDIT CARD or
3. PAY AT PAY STATION BEFORE RETURNING TO YOUR VEHICLE.

PRECISE PARKLINK

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
****0119016 7****
06/13
PRICE: CAD18.00
TRANSACTION No: XC1886910
MERCHANT No: 302050023726
AUTH CODE: 015838

PB WG

838387

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
****0119016 7****
06/13
PRICE: CAD18.00
TRANSACTION No: XC19501900
MERCHANT No: 302050023726
AUTH CODE: 030940

RLFE PBMWG

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
xxxx0118016 7xxxx
06/13
PRICE: CAD18.00
TRANSACTION No: XC1651291
MERCHANT No: 302050237 26
AUTH CODE: 094615

SGWG

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
xxxx0118016 7xxxx
06/13
PRICE: CAD18.00
TRANSACTION No: XC1602925
MERCHANT No: 302050237 26
AUTH CODE: 068030

OEB SMART GRID