INVOICE

MUNICIPALITY OF WAWA

40 BROADWAY AVE PO BOX 500

WAWA, ON POS1KO

Phone: (705) 856-2244

Fax: (705) 856-2120



Customer Number

Invoice Number

: ENERGY0001 9930

Invoice Date

: 30-Jul-2013

Customer P.O. No.

Due Date

: 29-Aug-2013



AUG 6 - 2013

ONTARIO ENERGY BD

ONTARIO ENERGY BOARD 2300 YOUNG STREET P.O. BOX 2319 TORONTO, ON M4P 1E4

Product	Description	Quantity	Unit Price	Amount
	MAY 2, 2013 ONTARIO ENERGY BOARD HEARING THUNDER BAY RE-BILLS			
REBILL	AIRFARE	1.0000	598.2500	\$598.25
HST	HST	1.0000	77.7700	677.77
REBILL	RE-BILLS	1.0000	239.8600	mileo (\$239.86)
KEDILL	MILEAGE	1.0000	239.0000	VVIII - 1-2239.00
HST	HST	1.0000	31.1800	\$31.18
REBILL	RE-BILLS	1.0000	132.7400	weal \$132.74 S
	MEAL ALLOWANCE	,,,,,,,,	102.1 100	0
HST	HST	1.0000	17.2600	\$17,26
REBILL	RE-BILLS	1.0000	49.5600	\$49.56
	PARKING			\
HST	HST	1.0000	6.4400	\$6.44
REBILL	RE-BILLS	1.0000	13.3200	\$13.32)
	TAXI			()
HST	HST	1.0000	1.7300	\$1.73
REBILL	RE-BILLS	1.0000	139.0000	\$139.00
	ACCOMMODATIONS			7
HST	HST	1.0000	18.0700	\$18.07
	1			
- 1				

GST/HST Registration Number: 108133414RT0001

Total Gross	\$1,325.18		
GST/HST	\$0.00		
PST	\$0.00		
Total Invoice	\$1,325.18		

Chris Wray

From:

Air Canada <confirmation@aircanada.ca>

Sent:

Monday, April 29, 2013 3:28 PM

To:

Chris Wray

Subject:

Air Canada - 01-May: Toronto - Thunder Bay (booking ref: KUNV5V)

MAY 2 1 2013

MUNICIPALITY OF WALKA

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA (*) Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Alr Canada check in kiosk.



Hotels in Thunder Bay

Book a hot

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Booking Information

Booking Reference:

KUNV5V

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Christopher Wray cwray@wawa.cc Mobile: 1-705-9896505

Mobile: 1-705-9896505 Home: 1-705-8562244 Work: 1-705-8562244

Online Services

<u>Manage</u> my booking online (view/change my booking; select seats*).

<u>Alert me</u> of flight status changes directly to my mobile phone or email.

<u>Flight Arrivals & Departures</u> - check online if my flight is on time.

Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533

GTAA

CAN-L5P 1B2 Tororto

PS-508-WL 02/05/13 18:31 Receipt 085228

Short-term parking tkt T1DAY - No. 012411 01/05/13 13:17 03/05/13 13:16 Period 2d0h0' (HST) \$56.00

Total \$56.00

Payment Received VISA \$56.00 4514XXXXXXX78603 APR#: 046958 REF#: 107548S APPROVED-THANK YOU APROUVEE-MERCI.

Sub Total \$49.56 HST 13% \$6.44 All Amounts in CAD. Deliv. Date=Receipt Date

OFFICIAL RECEIPT

The Sum of TAXI From A (R PORT)

TAXI TO LALHALLA LMA

ROACH'S YELLOW TAXI

Per 1991

Sub total = 13.32 HST = 1.73 Date: 05/02/2013 Page 1 of 1



VALHALLA INN THUNDER BAY 1 VALHALLA INN ROAD THUNDER BAY, ON P7E6J1

WRAY, MR CHRISTOPHER PHELPS GROUP

Acct# 11110328466 Room# 215

Rate Code: TRNEG Room Type: TQR Room Rate: \$139.00

> Arrive: 5/1/2013 Depart: 5/2/2013

Direct Bill: A/R Ref:

Date	Description	Reference	Credit Card	Charges/Credits
05/01/13	ROOM TRANS. NEGOT	#215 WRAY, MR CHRISTOPHER		\$139.00
05/01/13	HARMONIZED SALES 1	, HARMONIZED SALES TAX		\$18.07
05/02/13	Visa	Visa	XXXXXXXXXXXX8603	(\$157.07)
HST #RT	895695716	_		
			BALANCE DUE:	0.00
	Direct Bill Signature:			
		I agree that my liability for this bill is not waived.		

RECEIVED MAY 2 1 2013

MUNICIPALITY OF WAWA