



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

October 4, 2013

PIAC FILE # 6307

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

VIA E-Mail
17 pages

Dear Ms. Walli:

**Re: Enbridge Gas Distribution Inc. – Open Bill
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 applicant as well as their counsel 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,

A handwritten signature in black ink, appearing to be 'Michael Janigan', written in a cursive style.

Michael Janigan
Counsel for VECC

Cc: EGDI – Norm Ryckman – EGDRegulatoryProceedings@enbridge.com
Counsel – Dennis O'Leary – doleary@airdberlis.com

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- EGDI - OPEN BILL Process: EGDI - OPEN BILL

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]
Signature of Affiant

Sworn or affirmed before me at the City/Town of Ottawa
in the Province/State of Ontario, on OCT. 4-2013,
(date)

[Signature]
Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- OPEN BILL Process: EGDI - OPEN BILL

Party: VECC

Summary of Fees and Disbursements Being Claimed

| | |
|-------------------------|------------------|
| Legal/consultant fees | 8913.30 |
| Disbursements | 1700.07 |
| HST | 412.18 |
| Total Cost Claim | 11,025.55 |

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

| | |
|--|---|
| File # EB- Enbridge Gas Open Bill | Process: EGDI |
| Party: VECC | Name: Michael Janigan |
| | Completed Years Practising/Years of relevant experience |
| Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/> | <u>31</u> |
| 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 | 9.41 | \$330.00 | \$3,105.30 | \$122.35 | \$3,227.65 |
| Attendance - Technical Conference | | | \$0.00 | \$0.00 | \$0.00 |
| Attendance - Settlement Conference | 17.60 | \$330.00 | \$5,808.00 | \$228.84 | \$6,036.84 |
| 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 | | | \$8,913.30 | \$351.18 | \$9,264.48 |

Statement of Disbursements Being Claimed

| | Net Cost | HST | Total |
|-----------------------------|-------------------|----------------|-------------------|
| Photocopies | \$13.80 | \$0.54 | \$14.34 |
| Printing | \$36.96 | \$1.46 | \$38.42 |
| 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 | \$1,271.48 | \$50.10 | \$1,321.58 |
| Travel: Car | | \$0.00 | \$0.00 |
| Travel: Rail | | \$0.00 | \$0.00 |
| Travel (Other): | | \$0.00 | \$0.00 |
| Parking | \$152.00 | included | \$152.00 |
| Taxi or Airport Limo | \$201.77 | \$7.95 | \$209.72 |
| Accommodation | | \$0.00 | \$0.00 |
| Meals | \$24.06 | \$0.95 | \$25.01 |
| Other: | | \$0.00 | \$0.00 |
| TOTAL DISBURSEMENTS: | \$1,700.07 | \$60.99 | \$1,761.06 |

TraxTime report for Michael Janagan created 10/4/2013 02:26 PM

Thursday, April 04, 2013 - Total 3:15

in: 7:30a out: 8:15a 0:45 6307 EGDI Open Bill
review of file

in: 9:00a out: 11:30a 2:30 6307 EGDI Open Bill
attend stakeholders meeting

Thursday, June 13, 2013 - Total 0:25

in: 8:30a out: 8:55a 0:25 6307 EGDI Open Bill
review of NOI and arrangements to file.

Sunday, August 11, 2013 - Total 1:50

in: 3:04p out: 4:54p 1:50 6307 EGDI Open Bill
review file and prep for ADR

Tuesday, August 13, 2013 - Total 1:12

in: 2:07p out: 3:19p 1:12 6307 EGDI Open Bill
review file and prep

Wednesday, August 14, 2013 - Total 6:52

in: 7:15a out: 7:40a 0:25 6307 EGDI Open Bill
review file

in: 9:00a out: 3:00p 6:00 6307 EGDI Open Bill
attend at ADR

in: 9:12p out: 9:39p 0:27 6307 EGDI Open Bill
review memo from Roger and prep

Thursday, August 15, 2013 - Total 6:30

in: 9:30a out: 4:00p 6:30 6307 EGDI Open Bill
attendance at ADR

Friday, August 16, 2013 - Total 0:21

in: 3:10p out: 3:31p 0:21 6307 EGDI Open Bill
review of emails re possible settlement

Monday, August 19, 2013 - Total 1:27

in: 10:03a out: 10:50a 0:47 6307 EGDI Open Bill
review file and phone LIEN counsel

in: 7:34p out: 8:14p 0:40 6307 EGDI Open Bill
review emails and file

Tuesday, August 20, 2013 - Total 0:27

in: 9:12a out: 9:39a 0:27 6307 EGDI Open Bill
review file and Roger's memo

Wednesday, August 21, 2013 - Total 3:00

in: 9:00a out: 12:00p 3:00 6307 EGDI Open Bill
attend at ADR

Thursday, August 22, 2013 - Total 0:35

in: 6:30p out: 7:05p 0:35 6307 EGDI Open Bill
review emails and tentative agreement

Thursday, September 05, 2013 - Total 0:31
in: 11:45a out: 12:16p 0:31 6307 EGDI Open Bill
review agreement anf emails

Wednesday, September 11, 2013 - Total 0:36
in: 6:12p out: 6:48p 0:36 6307 EGDI Open Bill
review of emails and agreement

Friday, October 04, 2013 - Total 0:00

=====
Totals From Tuesday, January 01, 2013 To Friday, October 04, 2013
27:01 6307 EGDI Open Bill
27:01 Total

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

STATEMENT OF ACCOUNT

October 4, 2013

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

**Re: Enbridge Gas Distribution Inc. – Open Bill
Vulnerable Energy Consumers Coalition (VECC)
Cost Claim**

For Services Rendered as Counsel in the above-noted matter.

RATE: \$330.00 per hour

April to October 2013

TO: Hours

27.01 Hours @ \$330.00 per hour

\$ 8,913.30

HST @ 13%

1,158.73

TOTAL AMOUNT DUE AND OWING:

\$ 10,072.03

Michael Janigan
Janigan Professional Corporation
831059738

To: JONNA BRADY

Oct. 4-13
PIAC FILE # 6307
EGDI - OPEN BILL

PLEASE NOTE AS of TODAY'S DATE

THERE ARE 92 REGISTERED COPIES ON

THE PHOTOCOPIER Re: FILE # 6307

$$92 \times 0.15 \text{ per} = 13.80$$

THANK YOU.

Allegra Design Print Mail
1806 Carling Avenue
Ottawa ON, K2A 1E2
(613) 719-3800

08/13/13 15:47:11

6307
Open bill

| DESCRIPTION | QTY | PRICE |
|---------------------------|-----|-------|
| Electronic Output | 1 | 12.00 |
| Copies Wh. Bd.11(400-499) | 416 | 24.96 |
| Subtotal | | 36.96 |
| Tax | | 4.80 |
| Total | | 41.76 |
| Tendered Visa | | 41.76 |
| Change | | 0.00 |

ALLEGRA DESIGN PRINT MAIL
L 1806 CARLING AVENUE
OTTAWA ON K2A 1E2

TERM # 40485361
RECORD # 000715
HOST INVOICE # 0000121
HOST SEQ # 1000100

CARD *****5539 D
CREDIT/VISA 15:46:09
2013/08/13

Purchase TOTAL \$41.76

AUTH#:011420 B:0004
HTS: 20130813154703

TRANSACTION
APPROVED - 000
THANK YOU

VISA A0000000031010
AID: 2C1BA50DC07B05C6
TC: 0080008000
TVR: FB00
TSI:

CUSTOMER COPY

POWERED BY MONEX

WWW.MONEXGROUP.COM

Donna Brady

Subject: FW: Invoice #694381, For JANIGAN/MICHAEL G MR, Departs 13AUG13 To: Toronto ON
Importance: High

From: marybeth@premieregroup.com [mailto:marybeth@premieregroup.com]
Sent: Tuesday, August 13, 2013 9:59 AM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Invoice #694381, For JANIGAN/MICHAEL G MR, Departs 13AUG13 To: Toronto ON
Importance: High



The Premiere Travel Group
UNIGLOBE Premiere Travel Planners Inc.
100-24 Selkirk St.
Ottawa, ON K1L 0A4
Phone: (613) 230-7411
GST NBR R105446132 TIC0 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.: 694381
Date: Tuesday, August 13, 2013
Billing: PUBLIC INTEREST ADVOCACY CNTR
1 NICHOLAS ST STE 1204
OTTAWA ON K1N 7B7
ATTN-MICHAEL JANIGAN
Booking Ref.: ZLH84N
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](#)

AIR - Tuesday August 13 2013
porter Porter Airlines Flight PD270 Economy Class [Check In Confirmation: H81P9T \(*24 Hours Prior\)](#)

Depart: 18:05, Tuesday, August 13
Ottawa Intl. Airport
Ottawa, Ontario, Canada
Arrive: 19:05, Tuesday, August 13
Toronto City Centre Airport
Toronto, Ontario, Canada
Status: Confirmed
Equipment: De Havilland DHC-8-400 Dash 8Q
Duration: 1 hours 0 minutes
Phone: 1-888-619-8622
Remarks: Turbo propeller plane used on this flight
Booking Code: Y
Stops: Non-stop
Seat: Assigned at Check In
Meal: Snack or Brunch, Refreshment

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

| Invoice Details | | | | |
|-------------------------------|------------------------------------|-------|-------|------------|
| Transaction / Document | Base | Tax | HST | Total |
| Porter /Tkt: H81p9t0852 | 265.00 | 39.12 | 39.54 | 343.66 |
| | Form of Payment: VXXXXXXXXXXXX5539 | | | |
| Fee For Services Rendered CAD | 45.00 | | 5.85 | 50.85 |
| | Form of Payment: VXXXXXXXXXXXX5539 | | | |
| Totals: | | | 45.39 | CAD 394.51 |

Total Charged to Credit Card: CAD 394.51
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

Donna Brady

Subject: FW: Ticket/Invoice #694779, For JANIGAN/MICHAEL G MR, Departs 16AUG13 To: Ottawa ON, Tkt: 838-4137854846

Importance: High

From: marybeth@premieregroup.com [<mailto:marybeth@premieregroup.com>]

Sent: Friday, August 16, 2013 9:52 AM

To: mjanigan@piac.ca; dbrady@piac.ca

Cc: marybeth@premieregroup.com

Subject: Ticket/Invoice #694779, For JANIGAN/MICHAEL G MR, Departs 16AUG13 To: Ottawa ON, Tkt: 838-4137854846

Importance: High



The Premiere Travel Group
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.: 694779
Date: Friday, August 16, 2013
Billing: PUBLIC INTEREST ADVOCACY CNTR
1 NICHOLAS ST STE 1204
OTTAWA ON K1N 7B7
ATTN-MICHAEL JANIGAN
Booking Ref.: 3IKTYL
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](#)

AIR - Friday August 16 2013

WestJet Flight WS362 Economy Class

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

Depart: 12:00, Friday, August 16
Pearson Intl. Airport-Terminal 3
Toronto, Ontario, Canada
Arrive: 13:00, Friday, August 16
Ottawa Intl. Airport
Ottawa, 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.: 8384137854846

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

Invoice Details

| Transaction / Document | Base | Tax | HST | Total |
|-------------------------------|--------|-------|-------|------------|
| WestJet / 838 4137854846 | 220.00 | 44.12 | 34.34 | 298.46 |
| Fee For Services Rendered CAD | | 45.00 | 5.85 | 50.85 |
| Totals: | | | 40.19 | CAD 349.31 |

Total Charged to Credit Card: CAD 349.31
Balance Due: CAD 0.00

Fare Rules

Donna Brady

Subject: FW: Ticket/Invoice #695066, For JANIGAN/MICHAEL G MR, Departs 21AUG13 To: Toronto ON, Tkt: 838-4137869913

Importance: High

From: christine@premieregroup.com [mailto:christine@premieregroup.com]

Sent: Tuesday, August 20, 2013 5:34 PM

To: mjanigan@piac.ca; dbrady@piac.ca

Cc: christine@premieregroup.com

Subject: Ticket/Invoice #695066, For JANIGAN/MICHAEL G MR, Departs 21AUG13 To: Toronto ON, Tkt: 838-4137869913

Importance: High



The Premiere Travel Group

UNIGLOBE Premiere Travel Planners Inc.

100-24 Selkirk St.

Ottawa, ON K1L 0A4

Phone: (613) 230-7411

GST NBR R105446132 TICO NBR 2192571

christine@premieregroup.com

Direct Line: 613-231-1037

****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.: 695066
Date: Tuesday, August 20, 2013
Billing: PUBLIC INTEREST ADVOCACY CNTR
1 NICHOLAS ST STE 1204
OTTAWA ON K1N 7B7
ATTN-MICHAEL JANIGAN

Booking Ref.: 5SL948
Agent: Christine Taylor
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](#)

AIR - Wednesday August 21 2013

WestJet Flight WS357 Economy Class

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

| | | | |
|-------------------|--|----------------------|---|
| Depart: | 07:00, Wednesday, August 21 Ottawa Intl. Airport Ottawa, Ontario, Canada | Arrive: | 08:00, Wednesday, August 21 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada |
| Status: | Confirmed | Booking Code: | Q |
| Equipment: | Boeing 737-600 | Stops: | Non-stop |
| Duration: | 1 hours 0 minutes | Seat: | Selection At Check-In+++ |
| Phone: | 1-800-538-5696 | FF Number: | WS119724614 |
| Meal: | None | ETicket No.: | 8384137869913 |

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

Invoice Details

| Transaction / Document | Base | Tax | HST | Total |
|---|--------|-------|-------|------------|
| WestJet / 838 4137869913 | 220.00 | 39.12 | 33.69 | 292.81 |
| Form of Payment: VI XXXXXXXXXXXXXXX5539 | | | | |
| Fee For Services Rendered CAD | 45.00 | | 5.85 | 50.85 |
| Form of Payment: VIXXXXXXXXXXXXX5539 | | | | |
| Totals: | | | 39.54 | CAD 343.66 |

Total Charged to Credit Card: CAD 343.66
Balance Due: CAD 0.00

Donna Brady

Subject: FW: Invoice #695190, For JANIGAN/MICHAEL G MR, Departs 22AUG13 To: Ottawa ON, Tkt: 838-4137893397 EGDI Open Bill

Importance: High

From: christine@premieregroup.com [<mailto:christine@premieregroup.com>]

Sent: Thursday, August 22, 2013 10:18 AM

To: mjanigan@piac.ca; dbrady@piac.ca

Cc: christine@premieregroup.com

Subject: Invoice #695190, For JANIGAN/MICHAEL G MR, Departs 22AUG13 To: Ottawa ON, Tkt: 838-4137893397

Importance: High



The Premiere Travel Group

UNIGLOBE Premiere Travel Planners Inc.
100-24 Selkirk St.
Ottawa, ON K1L 0A4
Phone: (613) 230-7411
GST NBR R105446132 TICO NBR 2192571

christine@premieregroup.com
Direct Line: 613-231-1037

****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.: 695190
Date: Thursday, August 22, 2013
Billing: PUBLIC INTEREST ADVOCACY CNTR
1 NICHOLAS ST STE 1204
OTTAWA ON K1N 7B7
ATTN-MICHAEL JANIGAN

Booking Ref.: 6WN5ID
Agent: Christine Taylor
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](#)

AIR - Thursday August 22 2013

WestJet Flight WS362 Economy Class

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

| | | | |
|-------------------|--|----------------------|---|
| Depart: | 12:00, Thursday, August 22 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada | Arrive: | 13:00, Thursday, August 22 Ottawa Intl. Airport Ottawa, Ontario, Canada |
| Status: | Confirmed | Booking Code: | Q |
| Equipment: | Boeing 737-600 | Stops: | Non-stop |
| Duration: | 1 hours 0 minutes | Seat: | Assigned at Check In |
| Phone: | 1-800-538-5696 | FF Number: | WS119724614 |
| Meal: | None | ETicket No.: | 8384137893397 |

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

Invoice Details

| Transaction / Document | Base | Tax | HST | Total |
|-------------------------------|--------|-------|-------|------------|
| WestJet / 838 4137893397 | 220.00 | 44.12 | 34.34 | 298.46 |
| Fee For Services Rendered CAD | | | 5.85 | 50.85 |
| | | | 40.19 | CAD 349.31 |
| Totals: | | | | |

Total Charged to Credit Card: CAD 349.31
Balance Due: CAD 0.00

Fare Rules

EGD1 -
Open Bill

6307

Aéroport d'Ottawa Airport

Exit 5 CT 04/04/13 13:17
Cashier 7
Receipt 034308

Ticket/Billet
P1 - No. 005885
01/04/13 19:09 -
04/04/13 13:17 -
Period 2d18h9'
(CAN) \$57.00

Total \$57.00

Payment Received
AMEX \$57.00
XXXXXXXXXXXX4003 09/14
Merch:9306913105
Auth:591079
Type: Swiped

Sub Total \$50.44
HST 13% 6.56

HST#TVH 898569942RT.CAD
Good day Au revoir

TAXIS = 228.00
PARKING = 152.00
FUDO = 27.19
PRING = 41.76

40.00

pd.
3937



www.diamondtaxi.ca

416-366-6868

DATE 04.04.13 AMT. \$ 40-
FROM _____
TO _____
DRIVER'S NAME ty. HST# _____
CAB# 200 FARE INCLUDES HST

The Driver is an independent Contractor, any HST input credit may be claimed as 'notional' or applied to the driver's HST registered number, not Diamond Taxi Ltd.

Thank You

EGD Open Bill

6307

BECK TAXI

RECEIPT



Cab No. A 126 G.S.T. _____

From Portus

To _____

Date 13/8/13 Amount \$30.00

Signature [Signature]

416.751.5555

BECK TAXI **streetsto**
2000's and search engine

see reverse for your entry code to win.

Aéroport d'Ottawa Airport

Exit 4 16/08/13 13:01
Receipt 073402

Ticket/Billet
P1 - No. 019724
13/08/13 17:25 -
16/08/13 13:01 -
Period 2d19h37*
(CAN) \$57.00

Total \$57.00

Payment Received
VISA \$57.00
XXXXXXXXXXXX5539 06/15
Merch:82008580037
Auth:061528
Type: Swiped

Sub Total \$50.44
HST 13% 6.56

10E14F7A

HST#TVH 898569942RT.CAD
Good day Au revoir

RECEIVED PAYMENT

PAID \$52.00

DATE Aug 16 / 2013 001
DRIVER

WITH THANKS [Signature]

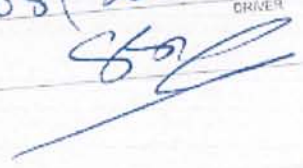
RECEIVED PAYMENT 6307

PAID 54.00

DATE 21/08/2013

098
DRIVER

WITH THANKS



Aéroport d'Ottawa Airport
6307

Exit 4 22/08/13 13:01
Receipt 084964

Ticket/Billet
P1 - No. 033544
21/08/13 05:13 -
22/08/13 13:01 -
Period 1d0h49'
(CAN) \$38.00

Total \$38.00

Payment Received
VISA \$38.00
XXXXXXXXXXXX5539 06/15
Merch:82008580037
Auth:046369
Type: Swiped

Sub Total \$33.63
HST 13% 4.37

HST#TVH 898569942RT.CAD
Good day Au revoir

RECEIPT

Cab.No. 217 G.S.T. _____

From _____

To AIRPORT

Date Aug 22 Amount 52.00

Signature [Signature]

6804

DUPLICATE ***

Freshii
2300 Yonge Street (Kiosk)
Toronto, ON
M4S 1E4

P 416-486-2301
F 416-486-2309
GST #857836570 R100001

Order Time: Aug 21/13 11:53a
Printed At: Aug 21/13 11:53a

Server: Day Cash 1 Type: Carry Out
Bill #: 012242 Guests: 1
tbl:

Freshii Cobb Wrap 8.49
Dressing as Suggested 0.00
Sririmp 1.99
Coke Zero 1.25

Subtotal: \$11.73
HST @ 15.0%: 0.94
HST @ 15.0%: 0.58

Total: \$13.25
Cash: 20.00
Change Due: (\$6.75)

Thanks for visiting
If your order was less than
perfect...ll make it
let us know and we'll make it
right!
contact us at freshii.com
find us twitter and facebook

THE BAGEL SHOP

2300 Yonge Street
GST # 862800378

Phone: (416) 487-5149

GRILL CHICKEN'S POP 6.39

GRILL CHICKEN'S POP

SEAFOOD - SEAFOOD 4.89

POP - POP 1.25

SUBTOTAL 12.33

HST 1.61

SUBTOTAL 13.94

CASH 20.00

CHANGE 6.06

ITEMS 3

CHEK 001

#888-001 006274 0001 15/08/2013 12:52-R