

Aiken & Associates

578 McNaughton Ave. West
Chatham, Ontario, N7L 4J6

Phone: (519) 351-8624

E-mail: randy.aiken@sympatico.ca

February 3, 2014

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

Dear Ms. Walli:

Re: EB-2012-0433/EB-2013-0074/EB-2012-0451 - Cost Award Documents of LPMA

As per the Board's Decision and Order dated January 30, 2014, please find attached two copies of the following documents related to each of the requested cost award of the London Property Management Association ("LPMA") associated with their participation with respect to the above noted proceedings. An electronic copy has also been e-mailed to the Board Secretary and filed through the Board's RESS system.

A copy has also been sent by e-mail to Union Gas and to Enbridge Gas Distribution. Each set of cost award documents contains the following:

Affidavit and Summary of Fees and Disbursements,
Detail of Fees and Disbursements Being Claimed,
Copy of Aiken & Associates invoice dated February 1, 2014, and
Photocopy of expense receipts.

One invoice has been issued to Union Gas that includes the costs for the EB-2012-0433 and EB-2013-0074 proceedings. Time dedicated to each project has been broken out in the invoice. As well, as per the OEB's direction, costs associated with the related issues in these projects has been allocated 50% to Union Gas and 50% to Enbridge Gas Distribution. Similarly, expenses have been allocated 50% to Union Gas and 50% to Enbridge Gas Distribution since these expenses were related to the related issues.

Payment should be made to the LPMA at the following address:

London Property Management Association
460 Berkshire Drive, Unit 102
London, Ontario, N6J 3S1

Attn: Emma Sims

If you have any questions, please give me a call.

Sincerely,

Randy Aiken

Randy Aiken
Aiken & Associates

c.c. Karen Hockin, Union Gas (by e-mail)
Mary Jane Patrick, Union Gas (by e-mail)
Shari Lynn Spratt, Enbridge Gas Distribution (by e-mail)
Ms. Emma Sims, LPMA

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>2012-0451</u>	Process: <u>Enbridge Gas Distribution - GTA Leave to Construct</u>
Party: <u>London Property Management Association</u>	Affiant's Name: <u>Randall E. Aiken</u>
HST Number: <u>na</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input checked="" type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit

I, Randall E Aiken, of the City/Town of Chatham-Kent
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 Chatham-Kent,
in the Province/State of Ontario, on Feb. 3, 2014,
(date)

Commissioner for taking Affidavits


JONATHAN M. QUAGLIA
BARRISTER, SOLICITOR, NOTARY PUBLIC

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



File # **EB-** **2012-0451** **Process:** Enbridge Gas Distribution - GTA Leave to Construct

Party: **London Property Management Association**

Summary of Fees and Disbursements Being Claimed	
Legal/consultant fees	\$20,839.50
Disbursements	\$1,026.09
HST	\$2,842.53
Total Cost Claim	\$24,708.11

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2012-0451	Process:	Enbridge Gas Distribution - GTA Leave to Construct
Party:	London Property Management Association	Name:	Randall E. Aiken
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>		
Consultant:	<input checked="" type="checkbox"/>	29	
CV attached:	<input type="checkbox"/>	CV not required:	<input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	49.00	\$330.00	\$16,170.00	\$2,102.10	\$18,272.10
Attendance - Technical Conference	3.00	\$330.00	\$990.00	\$128.70	\$1,118.70
Attendance - Settlement Conference	6.20	\$330.00	\$2,046.00	\$265.98	\$2,311.98
Attendance - Oral Hearing	2.00	\$330.00	\$660.00	\$85.80	\$745.80
Argument	2.95	\$330.00	\$973.50	\$126.56	\$1,100.06
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$20,839.50	\$2,709.14	\$23,548.64

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	\$363.60	\$47.27	\$410.87
Travel: Rail		\$0.00	\$0.00
Travel (Other):	Parking at OEB	\$6.44	\$56.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation	\$573.33	\$74.53	\$647.86
Meals	\$39.60	\$5.15	\$44.75
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$1,026.09	\$133.39	\$1,159.48

AIKEN & ASSOCIATES

INVOICE NO. 002-2014
DATE February 1, 2014
HST REGISTRATION NO. 130417983

TO Emma Sims
London Property Management Association
460 Berkshire Drive, Unit 102
London, Ontario, N6J 3S1

PROJECT
Enbridge Gas Distribution - GTA Project - EB-2012-0451
Page 1 of 2

[illegible]

PROJECT	
Enbridge Gas Distribution - GTA Project - EB-2012-0451	
Page 2 of 2	

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
Travel - Car				
June 13		Toronto to Chatham (303 kms @ \$0.40/km)	121.20	
Aug. 27		Chatham to Toronto (303 kms @ \$0.40/km)	121.20	
Aug. 29		Toronto to Chatham (303 kms @ \$0.40/km)	121.20	
Sept. 5		Toronto to Chatham (303 kms @ \$0.40/km)	121.20	
Sept. 15		Chatham to Toronto (303 kms @ \$0.40/km)	121.20	
Sept. 16		Toronto to Chatham (303 kms @ \$0.40/km)	121.20	
		Sub-Total - Travel - Car (50% allocated to EGD)	727.20	363.60
Travel - Other				
Apr. 30		Parking at OEB	15.93	
June 12		Parking at OEB	15.93	
Aug. 28		Parking at OEB	15.93	
Aug. 29		Parking at OEB	15.93	
Sept. 5		Parking at OEB	17.70	
Sept. 16		Parking at OEB	17.70	
		Sub-Total - Travel - Other (50% allocated to EGD)	99.12	49.56
Accommodation				
Apr. 29		Hotel, including parking	110.95	
June 11		Hotel, including parking	160.95	
June 12		Hotel, including parking	160.95	
Aug. 27		Hotel, including parking	190.95	
Aug. 28		Hotel, including parking	190.95	
Sept. 4		Hotel, including parking	190.95	
Sept. 15		Hotel, including parking	140.95	
		Sub-Total - Accommodation (50% allocated to EGD)	1,146.65	573.33
Meals				
Apr. 29		Dinner	17.70	
June 12		Lunch	5.04	
June 12		Dinner	17.70	
Aug. 28		Lunch	5.29	
Aug. 28		Dinner	17.70	
Aug. 29		Lunch	4.99	
Sept. 5		Lunch	6.29	
Sept. 16		Lunch	4.49	
		Sub-Total - Meals (50% allocated to EGD)	79.20	39.60
SUMMARY		TOTAL FEES AND EXPENSES		21,865.59
HST DETAIL				
		Consulting Fees (@ 13.0%)		2,709.14
		Travel - Car (@ 13.0%)		47.27
		Travel - Other (@ 13.0%)		6.44
		Accommodation (@ 13.0%)		74.53
		Meals (@ 13.0%)		5.15
		TOTAL HST		2,842.53
		SUBTOTAL		21,865.59
		H.S.T.		2,842.53
		TOTAL		\$24,708.11

Make all cheques payable to AIKEN & ASSOCIATES
Payment is due upon receipt of payment for the project



TORONTO DON VALLEY HOTEL & SUITES
DON VALLEY RESORT

Mr Randall Aiken
578 Mcnaughton Ave West
Chatham ON N7L 4J6
Canada

A/R Number
Group Code
Invoice No.
Reference #

Room No.	420	Page No.	1 of 2
Arrival	04-28-13	Cashier No.	104
Departure	05-01-13	User ID	YAS

Date	Description	Charges	Credits
04-28-13	*Accommodation	99.00	UNION IRV
04-28-13	Room HST 13%	12.87	
04-28-13	Parking 4	11.95	
04-28-13	Other HST 13%	1.55	
04-29-13	In Room Dining-Food Room# 420 : CHECK# 743215	38.58	
04-29-13	*Accommodation	99.00	EB-242 -0433
04-29-13	Room HST 13%	12.87	
04-29-13	Parking 4	11.95	
04-29-13	Other HST 13%	1.55	
04-30-13	*Accommodation	129.00	UNION POW 6
04-30-13	Room HST 13%	16.77	
04-30-13	Parking 4	11.95	
04-30-13	Other HST 13%	1.55	

TORONTO DON VALLEY HOTEL & SUITES
175 Wynford Drive
Toronto, Ontario M3C 1J3
Telephone: (416) 449-4111 Fax: (416) 449-4946
HST#870011962 www.torontodonvalleyhotel.com



TORONTO DON VALLEY HOTEL & SUITES
ON L'ECAN RESORT

Mr Randall Aiken
578 Mcnaughton Ave West
Chatham ON N7L 4J6
Canada

A/R Number
Group Code
Invoice No.
Reference #

Room No. 420
Arrival 04-28-13
Departure 05-01-13

Page No. 2 of 2
Cashier No. 104
User ID YAS

Date	Description	Charges	Credits
Total		448.59	0.00
Balance		448.59	

					Room HST 13		Other HST 13		
0.00	0.00	0.00	0.00	0.00	42.51	0.00	4.65	0.00	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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Mr Randall Aiken
578 Mcnaughton Ave West
Chatham ON N7L 4J6
Canada

A/R Number
Group Code
Invoice No.
Reference #

Room No.	406	Page No.	1 of 2
Arrival	06-09-13	Cashier No.	121
Departure	06-13-13	User ID	ARU

Date	Description	Charges	Credits
06-09-13	*Accommodation	119.00	
06-09-13	Room HST 13%	15.47	
06-09-13	Parking 4	11.95	
06-09-13	Other HST 13%	1.55	
06-10-13	In Room Dining-Food	40.81	
	Room# 406 : CHECK# 747603		
06-10-13	*Accommodation	139.00	
06-10-13	Room HST 13%	18.07	
06-10-13	Parking 4	11.95	
06-10-13	Other HST 13%	1.55	
06-11-13	*Accommodation	149.00	
06-11-13	Room HST 13%	19.37	
06-11-13	Parking 4	11.95	
06-11-13	Other HST 13%	1.55	
06-12-13	In Room Dining-Food	43.41	
	Room# 406 : CHECK# 747765		
06-12-13	*Accommodation	149.00	
06-12-13	Room HST 13%	19.37	
06-12-13	Parking 4	11.95	
06-12-13	Other HST 13%	1.55	

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Mr Randall Aiken
578 Mcnaughton Ave West
Chatham ON N7L 4J6
Canada

A/R Number
Group Code
Invoice No.
Reference #

Room No. 406
Arrival 06-09-13
Departure 06-13-13

Page No. 2 of 2
Cashier No. 121
User ID ARU

Date	Description	Charges	Credits
		Total 766.50	0.00
		Balance 766.50	

					Room HST 13		Other HST 13		
0.00	0.00	0.00	0.00	0.00	72.28	0.00	6.20	0.00	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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TORONTO DON VALLEY HOTEL & SUITES
AN WYNN RESORT

Mr Randall Aiken
578 Mcnaughton Ave West
Chatham ON N7L 4J6
Canada

A/R Number
Group Code
Invoice No.
Reference #

Room No.	435	Page No.	1 of 1
Arrival	08-27-13	Cashier No.	111
Departure	08-29-13	User ID	ERC

Date	Description	Charges	Credits
08-27-13	*Accommodation	179.00	
08-27-13	Room HST 13%	23.27	
08-27-13	Parking 4	11.95	
08-27-13	Other HST 13%	1.55	
08-28-13	In Room Dining-Food CHQ#755166	43.41	
08-28-13	*Accommodation	179.00	
08-28-13	Room HST 13%	23.27	
08-28-13	Parking 4	11.95	
08-28-13	Other HST 13%	1.55	
Total		474.95	0.00
Balance		474.95	

					Room HST 13		Other HST 13		
0.00	0.00	0.00	0.00	0.00	46.54	0.00	3.10	0.00	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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TORONTO DON VALLEY HOTEL & SUITES
175 WYNFORD DRIVE
TORONTO, ONTARIO M3C 1J3

Mr Randall Aiken
578 Mcnaughton Ave West
Chatham ON N7L 4J6
Canada

A/R Number
Group Code
Invoice No.
Reference #

Room No. 223
Arrival 09-02-13
Departure 09-05-13

Page No. 1 of 2
Cashier No. 111
User ID ERC

Date	Description	Charges	Credits
09-02-13	*Accommodation	169.00	
09-02-13	Room HST 13%	21.97	
09-02-13	Parking 4	11.95	
09-02-13	Other HST 13%	1.55	
09-03-13	*Accommodation	179.00	
09-03-13	Room HST 13%	23.27	
09-03-13	Parking 4	11.95	
09-03-13	Other HST 13%	1.55	
09-04-13	*Accommodation	179.00	
09-04-13	Room HST 13%	23.27	
09-04-13	Parking 4	11.95	
09-04-13	Other HST 13%	1.55	

EB-2012
-0733

TORONTO DON VALLEY HOTEL & SUITES
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Toronto, Ontario M3C 1J3
Telephone: (416) 449-4111 Fax: (416) 449-4946
HST#870011962 www.torontodonvalleyhotel.com



TORONTO DON VALLEY HOTEL & SUITES
HOTEL RECORD

Mr Randall Aiken
578 Mcnaughton Ave West
Chatham ON N7L 4J6
Canada

A/R Number
Group Code
Invoice No.
Reference #

Room No.	223	Page No.	2 of 2
Arrival	09-02-13	Cashier No.	111
Departure	09-05-13	User ID	ERC

Date	Description	Charges	Credits
Total		636.01	0.00
Balance		636.01	

					Room HST 13		Other HST 13		
0.00	0.00	0.00	0.00	0.00	68.51	0.00	4.65	0.00	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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TORONTO DON VALLEY HOTEL & SUITES
AN URBAN RESORT

Mr Randall Aiken
578 Mcnaughton Ave West
Chatham ON N7L 4J6
Canada

A/R Number
Group Code
Invoice No.
Reference #

Room No.	429	Page No.	1 of 1
Arrival	09-15-13	Cashier No.	111
Departure	09-16-13	User ID	ERC

Date	Description	Charges	Credits
09-15-13	*Accommodation	129.00	
09-15-13	Room HST 13%	16.77	
09-15-13	Parking 4	11.95	
09-15-13	Other HST 13%	1.55	
Total		159.27	0.00
Balance		159.27	

					Room HST 13		Other HST 13		
0.00	0.00	0.00	0.00	0.00	16.77	0.00	1.55	0.00	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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Telephone: (416) 449-4111 Fax: (416) 449-4946
HST#870011962 www.torontodonvalleyhotel.com

R/2
IN ROOM DINING
1250 EGLINTON AVENUE EAST
TORONTO, ONTARIO
M3C 1J3

GST # R - 870011962

SRV 123 TABLE 1420/1 TIME 20:10
ROOM SERVE

1 BEEF STIR FRY	18.00
1 TRIO OF ICE CREA	6.00
1 DELIVERY CHARGE	3.00
HST	3.98
GRATUITY 15%	3.60

NET SALES 27.00 GRAND TOTAL 34.58

ROOM NO. 420 TIPS 9.00

TOTAL 38.58

PRINT NAME

SIGNATURES

*** GRATUITY INCLUDED IN BILL ***

4/29/13 GUEST 1 NUMBER 745215 REPRINT

R/3
IN ROOM DINING
1250 EGLINTON AVENUE EAST
TORONTO, ONTARIO

M3C 1J3

GST # R - 870011962

SRV 123 TABLE 1406/1 TIME 19:39
ROOM SERVE

1 BEEF STIR FRY	18.00
1 TRIO OF ICE CREA	6.00
1 SPRITE	2.95
1 DELIVERY CHARGE	3.00
HST	4.42
GRATUITY 15%	4.04

NET SALES 29.95 GRAND TOTAL 38.41

ROOM NO. 406 TIPS 5.00

TOTAL 43.41

PRINT NAME

SIGNATURES

*** GRATUITY INCLUDED IN BILL ***

6/12/13 GUEST 1 NUMBER 747765 REPRINT

metro

** STORE #752 (416) 483-7340 **
** E&OE ** ** HST # R105216170 **

8/28/13 12:49 PH 0752 33 0061 308

F2 TURKEY KAISER	4.29 RF
F2G BEVERAGE	1.00 RF
R-HST 5%	.26
F-PREP FOOD TX 8%	.42
TAX	5.97
ROUNDING	0.02
ROUNDED TOTAL	5.95
Cash	10.00
CHANGE	4.05

TOTAL NUMBER OF ITEMS SOLD = 2

WIN \$1,000 IN GROCERY GIFT CARDS
Visit: metrosurvey.ca

RETAIN RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

*CUSTOMER CARE NUMBER 1-877-763-7374 *

**** metro.ca ****

8/28/13 12:49 0752 33 0061 308

metro

** STORE #752 (416) 483-7340 **
** E&OE ** ** HST # R105216170 **

6/12/13 11:57 AM 0752 53 0035 308

F2G BEVERAGE	1.00 RF
F2G0 EGGSLD SNDW	3.99 RF
PLASTIC BAG	.05 H
R-HST 5%	.25
H-HST 13%	.01
F-PREP FOOD TX 8%	.40
TAX	5.70
Cash	6.00
CHANGE	.30

TOTAL NUMBER OF ITEMS SOLD = 3

WIN \$1,000 IN GROCERY GIFT CARDS
Visit: metrosurvey.ca

RETAIN RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

*CUSTOMER CARE NUMBER 1-877-763-7374 *

**** metro.ca ****

6/12/13 11:57 0752 53 0035 308

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 2
PAID: 30/04/13 02:37P

SHORT TERM 062477
ENTRY: 30/04/13 07:06A
EXIT: 30/04/13 02:38P
PARKING DURATION: 000 07:29
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

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 12/06/13 05:13P

SHORT TERM 075891
ENTRY: 12/06/13 07:06A
EXIT: 12/06/13 05:16P
PARKING DURATION: 000 10:07
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

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 16/09/13 04:09P

SHORT TERM 102796
ENTRY: 16/09/13 07:01A
EXIT: 16/09/13 04:11P
PARKING DURATION: 000 09:08
CHARGED DURATION: 000 02:40

PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13%: CAD2.30

CASH PAYMENTS: CAD20.00

R/6

IN ROOM DINING
175 WYNFORD DRIVE
TORONTO, ONTARIO
M3C 1J3

GST # R - 870011962

SRV 123 TABLE 1435/1 TIME 18:57
ROOM SERVE

1 BEEF STIR FRY 18.00
1 SPRITE 2.95
1 TRIO OF ICE CREA 6.00
1 DELIVERY CHARGE 3.00
HST 4.42
GRATUITY 15% 4.04

NET SALES 29.95 GRAND TOTAL 38.41

ROOM NO. 435 TIPS 5.00

TOTAL 43.41

PRINT NAME.....

SIGNATURES.....

*** GRATUITY INCLUDED IN BILL ***
8/26/13 GUEST 1 NUMBER 755166

metro

** STORE #752 (416) 483-7340 **
** E&OE ** ** HST # R105216170 **

8/29/13 12:16 PM 0752 53 0059 305

F2G BEVERAGE 1.00 RF
F2 EGG S. KAISER 3.99 RF
R-HST 5% .25
F-PREP FOOD TX 8% .40
TAX .65 BAL 5.64
ROUNDING 0.01
ROUNDED TOTAL 5.65
Cash 10.00
CHANGE 4.35

TOTAL NUMBER OF ITEMS SOLD = 2

WIN \$1,000 IN GROCERY GIFT CARDS
Visit: metrosurvey.ca

RETAIN RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

*CUSTOMER CARE NUMBER 1-877-763-7374 *
*** metro.ca ***
8/29/13 12:16 0752 53 0059 305

metro

** STORE #752 (416) 483-7340 **
** E&OE ** ** HST # R105216170 **

9/05/13 11:41 AM 0752 04 0216 129

F2G BEVERAGE 1.00 RF
F2G BEVERAGE 1.00 RF
F2 HAN KAISER 4.29 RF
R-HST 5% .31
F-PREP FOOD TX 8% .50
TAX .81 BAL 7.10
Cash 9.00
CHANGE 1.90

TOTAL NUMBER OF ITEMS SOLD = 3

WIN \$1,000 IN GROCERY GIFT CARDS
Visit: metrosurvey.ca

RETAIN RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

*CUSTOMER CARE NUMBER 1-877-763-7374 *
*** metro.ca ***
9/05/13 11:42 0752 04 0216 129

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 28/08/13 05:53P
SHORT TERM 098034
ENTRY: 28/08/13 07:06A
EXIT: 28/08/13 05:53P
PARKING DURATION: 000 10:47
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

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 29/08/13 03:03P
SHORT TERM 098352
ENTRY: 29/08/13 07:06A
EXIT: 29/08/13 03:03P
PARKING DURATION: 000 07:56
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

metro

** STORE #752 (416) 483-7340 **
** E&OE ** ** HST # R105216170 **

9/16/13 1:06 PM 0752 53 0133 300

F2 SANDW.COMBO 4.49 RF
R-HST 5% .22
F-PREP FOOD TX 8% .36
TAX .58 BAL 5.07
ROUNDING 0.02
TOTAL 5.05
Cash 10.00
CHANGE 4.95

TOTAL NUMBER OF ITEMS SOLD = 1

WIN \$1,000 IN GROCERY GIFT CARDS
Visit: metrosurvey.ca

RETAIN RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

*CUSTOMER CARE NUMBER 1-877-763-7374 *
*** metro.ca ***
9/16/13 13:06 0752 53 0133 300

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 05/09/13 01:49P
SHORT TERM 099916
ENTRY: 05/09/13 06:59A
EXIT: 05/09/13 01:49P
PARKING DURATION: 000 06:50
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13%: CAD2.30
CASH PAYMENTS: CAD20.00