

VIA E-MAIL, RESS & COURIER TO THE BOARD

March 6, 2014

Ontario Energy Board
P.O. Box 2319
27th Floor
2300 Yonge Street
Toronto ON M4P 1E4

Attn: Kirsten Walli, Board Secretary

RE: EB-2012-0451 ENBRIDGE GAS DISTRIBUTION- GTA REINFORCEMENT
EB-2012-0433 UNION GAS - PARKWAY WEST PROJECT
EB-2013-0074 UNION GAS - BRANTFORD-KIRKWALL/PARKWAY D

Please find attached the cost claim of the Federation of Rental-housing Providers of Ontario (FRPO) for the above noted proceedings. We are appreciative of the utilities indulgence on the timing of formal submission.

Respectfully Submitted on Behalf of FRPO,



Dwayne R. Quinn
Principal
DR QUINN & ASSOCIATES LTD.

- c. J. Wasylyk - Board Staff
K. Hockin - Union
E. Chin - EGD
L. Cooper - FRPO

Invoice To

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

Invoice

Date	Invoice #
04/03/14	QUINN 78

P.O. No.	Terms	Project
	Upon Receipt	

Description	Qty	Rate	Amount
Cost Claim of the Federation of Rental-housing Providers of Ontario EB-2012-0433 & EB-2013-0074 RE: DR Quinn and Associates Ltd. HST (ON) on sales		45,154.87	45,154.87
		13.00%	5,870.13
Total			\$51,025.00
GST/HST No. 105211114			Payments/Credits \$0.00
			Balance Due \$51,025.00

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04/03/14	QUINN 78

P.O. No.	Terms	Project
	Upon Receipt	

Description	Qty	Rate	Amount
Cost Claim of the Federation of Rental-housing Providers of Ontario EB-2012-0451 RE: DR Quinn and Associates Ltd. HST (ON) on sales		53,036.37	53,036.37
		13.00%	6,894.73
Total			\$59,931.10
GST/HST No. 105211114			Payments/Credits \$0.00
			Balance Due \$59,931.10

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

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Date	Invoice #
15/02/2014	78

Invoice To

Federation of Rental-housing Providers ON
Mike Chopowick
20 Upjohn Road, Suite 105
Toronto, Ontario
M3B 2V9

Terms

Net 60

Service Dates	Description	Qty	Rate	Amount
	FRPO REPRESENTATION IN EB-2012-0451 ENBRIDGE GAS DISTRIBUTION GTA REINFORCEMENT			
29/10/2012	STAKEHOLDER MEETING	1.5	330.00	495.00
11/03/2013	REVIEW EVIDENCE	3	330.00	990.00
29/03/2013	REVIEW EVIDENCE	2.5	330.00	825.00
12/04/2013	REVIEW EVIDENCE - IDENTIFY ISSUES	2	330.00	660.00
13/04/2013	REVIEW EVIDENCE - IDENTIFY ISSUES - REQUEST MAPS OF EGD	2	330.00	660.00
24/04/2013	PREPARE EGD ISSUES	2	330.00	660.00
26/04/2013	ISSUES CONFERENCE	2	330.00	660.00
30/04/2013	ISSUES DAY	2	330.00	660.00
09/05/2013	REVIEW BOARD DECISION - LETTER TO EGD	1	330.00	330.00
13/05/2013	CROSS REFERENCE APPLICATIONS - REVIEW EGD MAP	2.5	330.00	825.00
15/05/2013	REVIEW PAST FACILITY APPLICATIONS - DRAFT IR'S	4	330.00	1,320.00
16/05/2013	REVIEW EVIDENCE - COMMUNICATION WITH EGD	1	330.00	330.00
18/05/2013	REVIEW EVIDENCE - DRAFT IR'S	4	330.00	1,320.00
19/05/2013	DRAFT IR'S	1	330.00	330.00
20/05/2013	DRAFT IR'S	4	330.00	1,320.00
21/05/2013	REFINE IR'S AND SUBMIT	1.5	330.00	495.00
08/06/2013	REVIEW IRR'S	2	330.00	660.00
09/06/2013	REVIEW IRR'S	4	330.00	1,320.00
10/06/2013	PREPARE TECH CONF QUESTIONS	1.5	330.00	495.00
11/06/2013	PREPARE TECH CONF QUESTIONS	2.5	330.00	825.00
12/06/2013	ATTEND TECH CONF	4	330.00	1,320.00
12/06/2013	REFINE QUESTIONS - REVIEW TRANSCRIPT - SUBMIT QUESTIONS TO EGD	2	330.00	660.00
13/06/2013	ATTEND TECH CONF	3.5	330.00	1,155.00
26/06/2013	REVIEW UNDERTAKING RESPONSES	1.5	330.00	495.00
30/06/2013	REVIEW UNION MOTION - INTERVENOR COMMUNICATION	1	330.00	330.00
		Total		

GST/HST No.

820292415

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Service Dates	Description	Qty	Rate	Amount
03/07/2013	REVIEW INTERVENOR EVIDENCE - IDENTIFY ISSUES	3.5	330.00	1,155.00
04/07/2013	REVIEW UNION MOTION RECORD - DRAFT IR'S	3.5	330.00	1,155.00
05/07/2013	INTERVENOR COMMUNICATION - DRAFT AND SUBMIT INTERVENOR EVIDENCE R'S	2.5	330.00	825.00
10/07/2013	PROVIDE SUBMISSION - REVIEW EGD LETTER TO BOARD	1.5	330.00	495.00
16/07/2013	REVIEW GTA APPROACH	0.5	330.00	165.00
21/07/2013	REVIEW INTERVENOR IRR'S	1.5	330.00	495.00
12/08/2013	REVIEW UPDATED TCPL EVIDENCE	1	330.00	330.00
13/08/2013	REVIEW EGD UPDATED IRR'S	2	330.00	660.00
20/08/2013	PREPARE AND SUBMIT IR'S ON TCPL REVISED EVIDENCE	2.5	330.00	825.00
21/08/2013	REVIEW OF EVIDENCE - DISCUSSION WITH EGD STAFF	1	330.00	330.00
22/08/2013	REVIEW IRR'S EGD EVIDENCE	2	330.00	660.00
26/08/2013	REVIEW TCPL IRR's AND EVIDENCE	2	330.00	660.00
28/08/2013	SETTLEMENT CONFERENCE AND PREPARATION	5.5	330.00	1,815.00
02/09/2013	REVISE CROSS ESTIMATES - EMAIL BOARD STAFF	1	330.00	330.00
05/09/2013	ATTEND PRE-HEARING CONFERENCE	1.5	330.00	495.00
14/09/2013	PREPARE CROSS	2.5	330.00	825.00
19/09/2013	ATTEND HEARING	2	330.00	660.00
23/09/2013	PREPARE EGD CROSS	3	330.00	990.00
24/09/2013	ATTEND HEARING	4	330.00	1,320.00
25/09/2013	PREPARE CROSS	1.5	330.00	495.00
26/09/2013	ATTEND HEARING	4.5	330.00	1,485.00
26/09/2013	PREPARE/REFINE CROSS	2.5	330.00	825.00
27/09/2013	ATTEND HEARING	4	330.00	1,320.00
01/10/2013	LETTER TO THE BOARD REGARDING SETTLEMENT	1	330.00	330.00
04/10/2013	REVIEW EGD UNDERTAKINGS AND PREPARE CROSS	4.5	330.00	1,485.00
07/10/2013	PREPARE CROSS OF JOINT PANEL	2.5	330.00	825.00
08/10/2013	ATTEND HEARING	2	330.00	660.00
		Total		

GST/HST No.

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M3B 2V9

Terms

Net 60

Service Dates	Description	Qty	Rate	Amount
09/10/2013	ATTEND HEARING	4	330.00	1,320.00
19/10/2013	REVIEW UNDERTAKINGS	1	330.00	330.00
25/10/2013	REVIEW EGD UNDERTAKINGS	2	330.00	660.00
30/10/2013	REVIEW IRR'S AND UNDERTAKINGS	2	330.00	660.00
04/11/2013	REVIEW SETTLEMENT AGREEMENT - EMAIL BOARD STAFF AND INTERVENORS	3	330.00	990.00
05/11/2013	PREPARE AND EMAIL CONCERNS AND OUTLINE ARGUMENT	3	330.00	990.00
06/11/2013	COMMUNICATION REGARDING SETTLEMENT AGREEMENT - FURTHER REVIEW	3	330.00	990.00
07/11/2013	SETTLEMENT AGREEMENT COMMUNICATION - OUTLINE ARGUMENT	2	330.00	660.00
08/11/2013	DRAFT ARGUMENT	1.5	330.00	495.00
10/11/2013	SEND ARGUMENT OUTLINE TO INTERVENOR	1	330.00	330.00
11/11/2013	DRAFT ARGUMENT	1.5	330.00	495.00
07/11/2013	FINALIZE AND SUBMIT ARGUMENT	4	330.00	1,320.00
	DISBURSEMENTS			
29/10/2012	Mileage Charged to Client	280	0.40	112.00
25/04/2013	HOTEL ACCOMMODATION		206.55	206.55
25/04/2013	Mileage Charged to Client	140	0.40	56.00
26/04/2013	PARKING		15.93	15.93
30/04/2013	PARKING		15.93	15.93
11/06/2013	HOTEL ACCOMMODATION		184.52	184.52
12/06/2013	LUNCH		9.96	9.96
12/06/2013	SUPPER		16.63	16.63
27/08/2013	HOTEL ACCOMMODATION		184.52	184.52
27/08/2013	Mileage Charged to Client	140	0.40	56.00
05/09/2013	PARKING		17.70	17.70
05/09/2013	Mileage Charged to Client	140	0.40	56.00
			Total	

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Net 60

<i>Service Dates</i>	<i>Description</i>	<i>Qty</i>	<i>Rate</i>	<i>Amount</i>
23/09/2013	HOTEL ACCOMMODATION		211.07	211.07
23/09/2013	Mileage Charged to Client	140	0.40	56.00
24/09/2013	Mileage Charged to Client	140	0.40	56.00
24/09/2013	PARKING		17.70	17.70
26/09/2013	Mileage Charged to Client	140	0.40	56.00
26/09/2013	LUNCH		6.98	6.98
26/09/2013	SUPPER		14.46	14.46
26/09/2013	PARKING		17.70	17.70
26/09/2013	HOTEL ACCOMMODATION		211.07	211.07
27/09/2013	BREAKFAST		6.20	6.20
27/09/2013	LUNCH		9.96	9.96
27/09/2013	PARKING		17.70	17.70
27/09/2013	Mileage Charged to Client	140	0.40	56.00
30/09/2013	Mileage Charged to Client	140	0.40	56.00
30/09/2013	SUPPER		17.37	17.37
30/09/2013	HOTEL ACCOMMODATION		211.07	211.07
01/10/2013	SUPPER		17.58	17.58
01/10/2013	HOTEL ACCOMMODATION		211.07	211.07
02/10/2013	LUNCH		7.03	7.03
02/10/2013	SUPPER		17.58	17.58
02/10/2013	HOTEL ACCOMMODATION		211.07	211.07
02/10/2013	Mileage Charged to Client	140	0.40	56.00
08/10/2013	Mileage Charged to Client	140	0.40	56.00
08/10/2013	PARKING		17.70	17.70
08/10/2013	LUNCH		9.96	9.96
08/10/2013	SUPPER		17.58	17.58
09/10/2013	HOTEL ACCOMMODATION		211.07	211.07
10/10/2013	BREAKFAST		3.24	3.24
		Total		

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Terms

Net 60

Service Dates	Description	Qty	Rate	Amount
	FRPO REPRESENTATION: UNION APPLICATIONS EB-2012-0433 & EB-2013-0074			
22/03/2013	REVIEW EVIDENCE FOR PARKWAY WEST (0433)	1.5	330.00	495.00
25/03/2013	REVIEW EVIDENCE FOR PARKWAY WEST (0433)	2	330.00	660.00
26/03/2013	REVIEW SUMMARY PRESENTATION AND EVIDENCE (0074)	1	330.00	330.00
11/04/2013	REVIEW EVIDENCE - DRAFT ISSUES (0433)	2.5	330.00	825.00
15/04/2013	REVIEW EVIDENCE - DRAFT ISSUES (0074)	1.5	330.00	495.00
16/04/2013	PREPARE ISSUES (0074)	1	330.00	330.00
24/04/2013	PREPARE ISSUES (0433)	1.5	330.00	495.00
26/04/2013	ISSUES CONFERENCE	2	330.00	660.00
30/04/2013	ISSUES DAY	2	330.00	660.00
15/05/2013	REVIEW AND CROSS-REFERENCE APPLICATIONS	1	330.00	330.00
16/05/2013	DRAFT ISSUES AND IR'S (0074)	1	330.00	330.00
21/05/2013	DRAFT IR'S (0433)	2	330.00	660.00
21/05/2013	DRAFT IR'S (0074)	1.5	330.00	495.00
07/06/2013	REVIEW IRR'S (0074)	2	330.00	660.00
08/06/2013	REVIEW IRR'S (0433)	3	330.00	990.00
09/06/2013	PREPARE TECH CONF QUESTIONS (0433)	1	330.00	330.00
09/06/2013	PREPARE TECH CONF QUESTIONS (0074)	1	330.00	330.00
13/06/2013	ATTEND TECH CONF	2.5	330.00	825.00
20/06/2013	REVIEW UNDERTAKING RESPONSES	2	330.00	660.00
26/06/2013	REVIEW UNION MOTION	1	330.00	330.00
10/07/2013	REVIEW UNION-EGD SUBMISSIONS	1.5	330.00	495.00
12/07/2013	CONTACT INTERVENOR - PREPARE AND SUBMIT IR'S TO TCPL	2	330.00	660.00
19/07/2013	REVIEW TCPL IRR'S	1.5	330.00	495.00
14/08/2013	REVIEW IRR'S	3	330.00	990.00
29/08/2013	SETTLEMENT CONFERENCE AND PREPARATION	4.5	330.00	1,485.00
05/09/2013	ATTEND PRE-HEARING CONFERENCE	1.5	330.00	495.00
		Total		

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Terms
Net 60

Service Dates	Description	Qty	Rate	Amount
09/09/2013	REVIEW RECORD - PREPARE CROSS	3	330.00	990.00
10/09/2013	REVIEW RECORD - PREPARE CROSS	2	330.00	660.00
11/09/2013	REVIEW RECORD - PREPARE & REVISE CROSS AFTER EMAIL	7	330.00	2,310.00
12/09/2013	ATTEND HEARING, MEET WITH UTILITIES, REVIEW AGREEMENT, DISCUSS WITH INTERVENORS	6	330.00	1,980.00
13/09/2013	ATTEND IN-CAMERA MEETING WITH UTILITIES	6.5	330.00	2,145.00
14/09/2013	PREPARE REVISED CROSS	2	330.00	660.00
16/09/2013	ATTEND HEARING	6	330.00	1,980.00
16/09/2013	REVIEW TRANSCRIPT - REVISE CROSS	1	330.00	330.00
17/09/2013	ATTEND HEARING	4.5	330.00	1,485.00
18/09/2013	PREPARE COMPENDIUM - FINALIZE CROSS	2.5	330.00	825.00
19/09/2013	ATTEND HEARING	2.5	330.00	825.00
28/09/2013	REVIEW UNION UNDERTAKINGS	1.5	330.00	495.00
01/10/2013	REVIEW OF UNDERTAKINGS AND LETTER TO THE BOARD	1.5	330.00	495.00
07/10/2013	PREPARE CROSS OF JOINT PANEL	1.5	330.00	495.00
08/10/2013	ATTEND HEARING	2	330.00	660.00
09/10/2013	ATTEND HEARING	2	330.00	660.00
11/10/2013	REVIEW UNION UNDERTAKINGS	2	330.00	660.00
19/10/2013	REVIEW UNION UNDERTAKINGS	1.5	330.00	495.00
25/10/2013	REVIEW UNION ARGUMENT-IN-CHIEF	2	330.00	660.00
30/10/2013	REVIEW RECORD	2	330.00	660.00
04/11/2013	REVIEW SETTLEMENT AGREEMENT - EMAIL BOARD STAFF I& INTERVENORS	3	330.00	990.00
05/11/2013	PREPARE & COMMUNICATE CONCERNS - COMMUNICATION WITH INTERVENORS	2	330.00	660.00
06/11/2013	COMMUNICATION WITH BOARD STAFF AND INTERVENORS - OUTLINE ARGUMENT	3.5	330.00	1,155.00
		Total		

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<i>Service Dates</i>	<i>Description</i>	<i>Qty</i>	<i>Rate</i>	<i>Amount</i>
07/11/2013	SETTLEMENT AGREEMENT COMMUNICATIONS - OUTLINE ARGUMENT	2	330.00	660.00
08/11/2013	REVIEW DAWN-PARKWAY TECHNICAL FIGURES - DRAFT ARGUMENT	3.5	330.00	1,155.00
09/11/2013	CREATE DAWN-PARKWAY MODEL - EMAIL BOARD STAFF	6.5	330.00	2,145.00
10/11/2013	SEND ARGUMENT OUTLINE TO INTERVENORS	1	330.00	330.00
12/11/2013	DRAFT ARGUMENT	1	330.00	330.00
15/11/2013	DRAFT ARGUMENT	2	330.00	660.00
16/11/2013	FINALIZE ARGUMENT	3	330.00	990.00
	DISBURSEMENTS			
29/04/2013	HOTEL ACCOMMODATION		180.00	180.00
12/06/2013	HOTEL ACCOMMODATION		184.52	184.52
13/06/2013	LUNCH		9.96	9.96
28/08/2013	HOTEL ACCOMMODATION		184.52	184.52
12/09/2013	SUPPER		14.95	14.95
12/09/2013	PARKING		17.70	17.70
12/09/2013	MILEAGE CHARGED TO CLIENT	140	0.40	56.00
12/09/2013	HOTEL ACCOMMODATION		211.07	211.07
13/09/2013	PARKING		17.70	17.70
13/09/2013	LUNCH		9.96	9.96
13/09/2013	Mileage Charged to Client	140	0.40	56.00
13/09/2013	Mileage Charged to Client	140	0.40	56.00
16/09/2013	PARKING		17.70	17.70
16/09/2013	LUNCH		9.96	9.96
16/09/2013	SUPPER		13.01	13.01
16/09/2013	HOTEL ACCOMMODATION		184.52	184.52
17/09/2013	PARKING		17.70	17.70
17/09/2013	LUNCH		9.96	9.96
		Total		

GST/HST No.

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Net 60

<i>Service Dates</i>	<i>Description</i>	<i>Qty</i>	<i>Rate</i>	<i>Amount</i>
17/09/2013	Mileage Charged to Client	140	0.40	56.00
19/09/2013	Mileage Charged to Client	140	0.40	56.00
19/09/2013	BREAKFAST		6.20	6.20
19/09/2013	PARKING		17.70	17.70
19/09/2013	SUPPER		15.00	15.00
08/10/2013	HOTEL ACCOMMODATION		211.07	211.07
09/10/2013	LUNCH		9.96	9.96
09/10/2013	SUPPER		17.37	17.37
	HST on Sales		13.00%	5,940.42
		Total		
		\$51,635.95		

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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- EB-2012-0451

Process: ENBRIDGE GTA REINFORCEMENT

Party: Federation of Rental-housing Prov. Of Ont.

Affiant's Name: Dwayne R. Quinn

HST Number: 82029 2415 RT0001

HST Rate Ontario: 13.00%

Full Registrant ☒

Qualifying Non-Profit ☐

Unregistered ☐

Tax Exempt ☐

Other ☐

Affidavit

I, R. Dwayne Quinn, of the City/Town of Elmira
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.

R. Dwayne Quinn
Signature of Affiant

Sworn or affirmed before me at the City/Town of Windsor,
in the Province/State of Ontario, on Feb 26 2014.
(date)

Heather Anne Grant
Commissioner for taking Affidavits

Heather Anne Grant, a Commissioner, etc.,
Province of Ontario, for Dueck, Sauer, Jutzi & Noll LLP,
Barristers and Solicitors. Expires November 2, 2016.

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



File # EB- EB-2012-0451

Process: ENBRIDGE GTA REINFORCEMENT

Party: Federation of Rental-housing Prov. Of Ont.

Summary of Fees and Disbursements Being Claimed	
Legal/consultant fees	\$49,995.00
Disbursements	\$3,119.24
HST	\$6,884.57
Total Cost Claim	\$59,998.81

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2012-0451	Process:	ENBRIDGE GTA REINFORCEMENT
Party:	Federation of Rental-housing Prov. of Ont	Name:	Dwayne R. Quinn
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>		
Consultant:	<input checked="" type="checkbox"/>	26	
CV attached:	<input checked="" type="checkbox"/>	CV not required:	<input type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	108.50	\$330.00	\$35,805.00	\$4,654.65	\$40,459.65
Attendance - Technical Conference	7.50	\$330.00	\$2,475.00	\$321.75	\$2,796.75
Attendance - Settlement Conference	7.00	\$330.00	\$2,310.00	\$300.30	\$2,610.30
Attendance - Oral Hearing	20.50	\$330.00	\$6,765.00	\$879.45	\$7,644.45
Argument	8.00	\$330.00	\$2,640.00	\$343.20	\$2,983.20
Case Management	0.00	\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$49,995.00	\$6,499.35	\$56,494.35

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	\$728.00	\$94.64	\$822.64
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$156.00	included	\$156.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation	\$2,053.08	\$266.90	\$2,319.98
Meals	\$182.16	\$23.68	\$205.84
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$3,119.24	\$385.22	\$3,504.46

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>EB-2012-0433 & 2013-0074</u>	Process: <u>UNION BRANTFORD-KIRKWALL & PARKWAY</u>
Party: <u>Federation of Rental-housing Prov. Of Ont.</u>	Affiant's Name: <u>Dwayne R. Quinn</u>
HST Number: <u>82029 2415 RT0001</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit

I, R. Dwayne Quinn, of the City/Town of Elmira
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.

Dwayne Quinn
Signature of Affiant

Sworn or affirmed before me at the City/Town of Waterloo,
in the Province/State of Ontario, **on** Feb 26 2014.
(date)

Heather Anne Grant
Commissioner for taking Affidavits

**Heather Anne Grant, a Commissioner, etc.,
Province of Ontario, for Dueck, Sauer, Jutzi & Noll LLP,
Barristers and Solicitors. Expires November 2, 2016.**

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



File # EB- EB-2012-0433 & 2013-0074

Process: UNION BRANTFORD-KIRKWALL & PARKWAY

Party: Federation of Rental-housing Prov. Of Ont.

Summary of Fees and Disbursements Being Claimed	
Legal/consultant fees	\$44,055.00
Disbursements	\$1,652.03
HST	\$5,928.91
Total Cost Claim	\$51,635.94

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	EB-2012-0433 & 2013-0074	Process:	UNION BRANTFORD-KIRK WALL & PARKWAY
Party:	Federation of Rental-housing Prov. of Ont	Name:	Dwayne R. Quinn
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>		
Consultant:	<input checked="" type="checkbox"/>	26	
CV attached:	<input checked="" type="checkbox"/>	CV not required:	<input type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	91.50	\$330.00	\$30,195.00	\$3,925.35	\$34,120.35
Attendance - Technical Conference	2.50	\$330.00	\$825.00	\$107.25	\$932.25
Attendance - Settlement Conference	6.00	\$330.00	\$1,980.00	\$257.40	\$2,237.40
Attendance - Oral Hearing	23.00	\$330.00	\$7,590.00	\$986.70	\$8,576.70
Argument	10.50	\$330.00	\$3,465.00	\$450.45	\$3,915.45
Case Management	0.00	\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$44,055.00	\$5,727.15	\$49,782.15

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	\$280.00	\$36.40	\$316.40
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$100.00	included	\$100.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation	\$1,155.70	\$150.24	\$1,305.94
Meals	\$116.33	\$15.12	\$131.45
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$1,652.03	\$201.76	\$1,853.79

WEST GTA

EB-2012-6451/0433-2013-074



TORONTO DOWNTOWN
EATON CENTRE

HST REGISTRATION # 862712999

GUEST FOLIO

525 Bay Street, Toronto, ON M5G 2L2 ■ 416.597.9200 ■ Marriott.com/YYZEC

1507 QUINN/DWAYNE/MR 180.00 04/26/13 12:00 1710
Room Name Rate Depart Time ACCT#
GK DR QUINN & ASSOCIATE 80 04/25/13 19:24
Type Arrive Time
144

RWD#: XXXXX3270

Room
Clerk

Address

Payment

DATE

REFERENCE

CHARGES

CREDITS

BALANCE DUE

04/25 SELF PARK # 171041 .00
04/25 SELF PARK 04/25/13 30.00 0
04/25 ROOM 1507, 1 180.00
04/25 RM TX 1507, 1 23.40 MN
04/26 VS CARD \$233.40

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR
TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

TAXES & FEE SUMMARY

DESCRIPTION	TAXED AMOUNT	TAX
GST ROOM (AG)		.00
GST OTHER (DH)		.00
PROVINCIAL SALES TAX (BEFJKL)		.00
DESTINATION MKT FEE (C)		.00
HST (MNO)		26.85

NET CHARGES	TAX	CREDITS	FOLIO
206.55	26.85	.00	233.40

EXP. REPORT SUMMARY

04/25 SELF PARK	30.00
ROOM&TAX	203.40

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
DRQUINN@ROGERS.COM
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings
will be credited to your account. Check your
Rewards Account Statement for updated activity.

This statement is your only receipt. You have agreed to pay in cash or by approved person
to you. The amount shown in the credits column opposite any credit card entry in the refe
(The credit card company will bill in the usual manner.) If for any reason the credit card co
If you are direct billed, in the event payment is not made within 25 days after checkout, yo
rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the n

Signature X

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Payment 3
PAID: 26/04/13 02:13P
226157
ENTRY: 26/04/13 09:34A
EXIT: 26/04/13 02:14P
PARKING DURATION: 0000 04:39
CHARGED DURATION: 0000 02:20
PAID: CAD18.00
TAX FREE: CAD15.93
V.A.T. 13%: CAD2.07
CREDIT CARD: CAD18.00
CREDIT CARD
DATE: 26/04/13 02:13P
*****12082836*****
08/16
CARD18.00
TRANSACTION No: XC2153403
MERCHANT No: 3020502326
AUTH CODE: 075791

WEST GTA

WEST GTA.

Marriott.TORONTO DOWNTOWN
EATON CENTRE

HST REGISTRATION # 862713998

GUEST FOLIO

525 Bay Street, Toronto, ON M5G 2L2 ■ 416.597.9200 ■ Marriott.com/YYZEC

622 QUINN/DWAYNE/MR 180.00 04/30/13 13:00 1915
 Room Name Rate Depart Time ACCT#
 GKA DR QUINN & ASSOCIATE 80 04/29/13 13:08
 Type Arrive Time
 144

Room
Clerk

Address

Payment

RWD#: XXXXX3270

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

04/29	SELPARK	# 191536	.00	
04/29	ROOM	622, 1	180.00	
04/29	RM TX	622, 1	23.40	MN
04/30	VS CARD			\$203.40

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
 PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR
 TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

TAXES & FEE SUMMARY		
DESCRIPTION	TAXED AMOUNT	TAX
GST ROOM (AG)		.00
GST OTHER (DH)		.00
PROVINCIAL SALES TAX (BEFJKL)		.00
DESTINATION MKT FEE (C)		.00
HST (MNO)		23.40

NET CHARGES	TAX	CREDITS	FOLIO
180.00	23.40	.00	203.40

EXP. REPORT SUMMARY	
04/29 ROOM&TAX	203.40

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 DRQUINN@ROGERS.COM
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings
 will be credited to your account. Check your
 Rewards Account Statement for updated activity.

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Playstation 3
 PRID: 29/04/13 12:36P
 228949
 SHORT TERM
 ENTRY: 29/04/13 08:56A
 EXIT: 29/04/13 12:36P
 PARKING DURATION: 0000 03:39
 CHARGED DURATION: 0000 02:20
 PRID: CAD18.00
 TAX FREE
 V.A.T. 13% : CAD15.93
 CREDIT CARD
 CREDIT CARD
 DATE: 29/04/13 12:36P
 *****33000135*****
 03/14
 PRICE: CAD18.00
 TRANSACTION No: XC2159954
 MERCHANT No: 30205023726
 AUTH CODE: 123528

UNION IR

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Playstation 3
 PRID: 30/04/13 01:32P
 000371
 SHORT TERM
 ENTRY: 30/04/13 09:15A
 EXIT: 30/04/13 01:35P
 PARKING DURATION: 0000 04:17
 CHARGED DURATION: 0000 02:20
 PRID: CAD18.00
 TAX FREE
 V.A.T. 13% : CAD15.93
 CREDIT CARD
 CREDIT CARD
 DATE: 30/04/13 01:32P
 *****1202235*****
 08/16
 PRICE: CAD18.00
 TRANSACTION No: XC2153875
 MERCHANT No: 30205023726
 AUTH CODE: 042228

WEST GTA

1507 QUINN/DWAYNE/MR

180.00 06/13/13 12:00 766

Room Name

Rate

Depart

Time

ACCT#

GK
Type

80

06/10/13 18:07

Arrive

Time

41

Room
Clerk

Address

Payment

RWD#: XXXXX3270

DATE | REFERENCE | CHARGES | CREDITS | BALANCE DUE

06/10	ROOM	1507, 1	180.00	
06/10	RM TX	1507, 1	23.40	MA
06/10	D.M.P.	1507, 1	4.52	C
06/10	DMP HST	1507, 1	.59	G
06/11	ROOM	1507, 1	180.00	
06/11	RM TX	1507, 1	23.40	MA
06/11	D.M.P.	1507, 1	4.52	C
06/11	DMP HST	1507, 1	.59	G
06/12	ROOM	1507, 1	180.00	
06/12	RM TX	1507, 1	23.40	MA
06/12	D.M.P.	1507, 1	4.52	C
06/12	DMP HST	1507, 1	.59	G
06/13	VS CARD			

\$625.53

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR
TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

TAXES & FEE SUMMARY

DESCRIPTION	TAXED AMOUNT	TAX
HST (ROOM)	(AGN)	68.07
HST (INCIDENTALS)	(MO)	3.90
NET CHARGES	TAX	FOLIO
553.56	71.97	625.53
	CREDITS	
	.00	

EXP. REPORT SUMMARY

06/10	ROOM&TAX	208.51
06/11	ROOM&TAX	208.51
06/12	ROOM&TAX	208.51

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
DRQUINN@ROGERS.COM
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

GTA WEST PROJECTS.



HST REGISTRATION # 12190
525 Bay Street, Toronto, ON M5G 2L2 ■ 416.597.9200 ■ Marriott.com/YYZE

Room Name Rate Depart Time 10169
820 QUINN/DWAYNE/MR 180.00 08/30/13 12:00 ACCT#
OS Type 80 08/27/13 12:55
16 130 MUSCOVEY DR
Room Clerk Address ON N3B3P7
ELMIRA
PASSPORT: VSXXXXXXXXXXXX6755
Payment
RWD#: XXXXX3270

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

08/27	SELPARK	#1016963	.00	
08/27	ROOM	820, 1	180.00	
08/27	RM TX	820, 1	23.40	MA
08/27	D.M.P.	820, 1	4.52	C
08/27	DMP HST	820, 1	.59	G
08/28	SELPARK	#1016930	.00	
08/28	ROOM	820, 1	180.00	
08/28	RM TX	820, 1	23.40	MA
08/28	D.M.P.	820, 1	4.52	C
08/28	DMP HST	820, 1	.59	G
08/29	SELPARK	#1016930	.00	
08/30	CCARD-VS		417.02	
SETTLED TO: VISA			XXXXXXXXXXXX6755	

DESCRIPTION	TAXES & FEE SUMMARY	TAXED AMOUNT	TAX
HST (ROOM)	(AGN)		45.38
HST (INCIDENTALS)	(MO)		2.60

NET CHARGES	TAX	CREDITS	FOLIO
369.04	47.98	417.02	.00

EXP. REPORT SUMMARY
08/27 ROOM&TAX 208.51
08/28 ROOM&TAX 208.51

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
DRQUINN@ROGERS.COM
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

WEST GTA STA INFR.-UG

525 Bay Street, Toronto, ON M5G 2L2 ■ 416.597.9200 ■ Marriott.com/YYZEC

HST REGISTRATION 862712999

HST REGISTRATION #862712999

GUEST FOLIO

1532 QUINN/DWAYNE/MR

180.00 09/13/13 12:00 1646

GK

80 09/12/13 15:08 ACCT#

144

Room

Address

Payment

RWD#: XXXXX3270

DATE

REFERENCE

CHARGES

CREDITS

BALANCE DUE

09/12 SELF PARK	# 164640	.00	
09/12 SELF PARK	09/12/13	30.00	
09/12 ROOM	1532, 1	180.00	0
09/12 RM TX	1532, 1	23.40	MA
09/12 D.M.P.	1532, 1	4.52	C
09/12 DMP HST	1532, 1	.59	G
09/13 VS CARD			
		\$238.51	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

DESCRIPTION		TAXES & FEE SUMMARY	TAXED AMOUNT	TAX
HST (ROOM)	(AGN)			22.69
HST (INCIDENTALS)	(MO)			4.75
NET CHARGES				
211.07		TAX 27.44	CREDITS .00	FOLIO 238.51
EXP. REPORT SUMMARY				
09/12 SELF PARK		30.00		
ROOM&TAX		208.51		

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
DRQUINN@ROGERS.COM
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

This statement is your only receipt. You have agreed to pay in cash or by approved pers to you. The amount shown in the credits column opposite any credit card entry in the r (The credit card company will bill in the usual manner.) If for any reason the credit card If you are direct billed, in the event payment is not made within 25 days after checkout rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus t

Signature X

WEST GTA

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Pavilion 3
PRD: 13/09/13 03:55P
SHORT TERM
ENTRY: 13/09/13 03:15P
EXIT: 13/09/13 03:55P
PARKING DURATION: 000 07:40
CHARGED DURATION: 000 02:40
PRD: 09/20.00
TRX FREE 09/17.70
V.A.T. 13%: 09/2.30
CREDIT CARD 09/20.00
DATE: 13/09/13 03:55P
PRICE: 09/20.00 03/14
TRANSACTION No: X12509199
MERCHANT No: 30205023726
AUTH CODE: 15551B

732 QUINN/DWAYNE/MR
Room Name

180.00 09/17/13 12:00 2590
Rate Depart Time ACCT#

CK
Type

80 09/16/13 17:01
Arrive Time

144

RWD#: XXXXX3270

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	

09/16 ROOM	732, 1	180.00		
09/16 RM TX	732, 1	23.40		MA
09/16 D.M.P.	732, 1	4.52		C
09/16 DMP HST	732, 1	.59		G
09/17 VS CARD			\$208.51	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

TAXES & FEE SUMMARY			
DESCRIPTION	(AGN)	TAXED AMOUNT	TAX
HST (ROOM)			22.69
HST (INCIDENTALS)	(MO)		1.30
NET CHARGES		TAX	FOLIO
184.52		23.99	208.51
		CREDITS .00	
EXP. REPORT SUMMARY			
09/16 ROOM&TAX		208.51	

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
DRQUINN@ROGERS.COM
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

WEST GTA

PRICE: 09/14 09/14
TRANSACTION No: 30205023726
MERCHANT No: 140618
AUTH CODE: 140618
CREDIT CARD: 09/14 09/14
DATE: 17/09/13 02:06P
V.A.T. 13%: 09/17 20
TRX FREE: 09/17 20
PRD: 09/17 20
CHARGED DURATION: 000 02:40
PARKING DURATION: 000 06:03
ENTRY: 17/09/13 08:03P
EXIT: 17/09/13 02:06P
SHORT TERM: 103055
OR PRK: Yonge & Eglinton Cr
DEVICE: Poststation 3
PRD: 17/09/13 02:07P

prntr
ec
rlay

WEST GTA

PRICE: 09/14 09/14
TRANSACTION No: 30205023726
MERCHANT No: 140618
AUTH CODE: 140618
CREDIT CARD: 09/14 09/14
DATE: 16/09/13 04:25P
V.A.T. 13%: 09/17 20
TRX FREE: 09/17 20
PRD: 09/17 20
CHARGED DURATION: 000 02:40
PARKING DURATION: 000 06:03
ENTRY: 16/09/13 08:16P
EXIT: 16/09/13 04:25P
SHORT TERM: 102817
OR PRK: Yonge & Eglinton Cr
DEVICE: Poststation 3
PRD: 16/09/13 04:25P

WEST
GTA-EGD

Marriott.
TORONTO DOWNTOWN
EATON CENTRE

HST REGISTRATION # 862712999

GUEST FOLIO

525 Bay Street, Toronto, ON M5G 2L2 ■ 416.597.9200 ■ Marriott.com/YYZEC

HST REGISTRATION 862712999

Room Name 1104 QUINN/DWAYNE/MR Rate 180.00 Depart 09/24/13 Time 12:00 4397
Type GK 80 Arrive 09/23/13 Time 21:17 ACCT#
144

Room Clerk Address

Payment

RWD#: XXXXX3270

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

09/23	SELPARK	# 439778	.00	
09/23	SELPARK	09/23/13	30.00	0
09/23	ROOM	1104, 1	180.00	
09/23	RM TX	1104, 1	23.40	MA
09/23	D.M.P.	1104, 1	4.52	C
09/23	DMP HST	1104, 1	.59	G
09/24	VS CARD			\$238.51

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR
TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

DESCRIPTION	TAXED AMOUNT	TAX
HST (ROOM)	(AGN)	22.69
HST (INCIDENTALS)	(MO)	4.75

NET CHARGES	TAX	CREDITS	FOLIO
211.07	27.44	.00	238.51

EXP. REPORT SUMMARY
09/23 SELFPARK 30.00
ROOM&TAX 208.51

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
DRQUINN@ROGERS.COM
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings
will be credited to your account. Check your
Rewards Account Statement for updated activity

This statement is your only receipt. You have agreed to pay in cash or by a
to you. The amount shown in the credits column opposite any credit card.
(The credit card company will bill in the usual manner.) If for any reason t
If you are direct billed, in the event payment is not made within 25 days af
rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed t

Signature X

WEST
GTA

RECEIPT
CRK PRK: Yonge & Eglinton Cr
DEVICE: Registration 3
PAID: 24/09/13 01:55P
SHORT TERM 105/130
ENTRY: 24/09/13 01:40P
EXIT: 24/09/13 01:55P
PARKING DURATION: 000 05:15
CHARGED DURATION: 000 02:40
PAID: C0200.00
TRK FREE C0017.70
V.A.T. 13%: C002.30
CREDIT CARD C0200.00
DATE: 24/09/13 01:55P
TRANSACTION No: 03/14
MERCHANT No: KC2539996
AUTH CODE: 30205023726
135428

To secure your next stay, go to Marriott.com.

From: [Thanks for staying!](#)
To: DRQUINN@ROGERS.COM
Subject: Your Sep 30, 2013 - Oct 3, 2013 stay at the Toronto Marriott Downtown Eaton Centre Hotel
Date: October-05-13 11:04:36 AM

Thank you for choosing the Toronto Marriott Downtown Eaton Centre Hotel for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (416) 597-9200.

[Make another reservation on Marriott.com >>](#)



You have elected to receive eFolio email messages after every stay.

[Modify your email preferences >>](#)

Summary of Your Stay

Hotel: Toronto Marriott Downtown Eaton Centre Hotel
525 Bay Street
Toronto, Ontario M5G 2L2
Canada
(416) 597-9200

Guest: QUINN/DWAYNE/MR
130 MUSCOVEY DR
ELMIRA, ON N3B3P7
CAN

Dates of stay: Sep 30, 2013 - Oct 03, 2013
Guest number: 6311
Marriott Rewards number: XXXXX3270

Room number: 1032
Group number:

Date	Description	Reference	Charges	Credits
09/30/13	TELECOMM	BASEHSIA	0.00	
09/30/13	TELECOMM	PREMHSIA	0.00	
09/30/13	TELECOMM	FREEHSIA	0.00	
09/30/13	SELPARK	09/30/13	30.00	
09/30/13	ROOM	1032, 1	180.00	
09/30/13	RM TX	1032, 1	28.51	
10/01/13	TELECOMM	BASEHSIA	0.00	
10/01/13	TELECOMM	PREMHSIA	0.00	
10/01/13	TELECOMM	FREEHSIA	0.00	
10/01/13	SELPARK	10.01.13	30.00	
10/01/13	ROOM	1032, 1	180.00	
10/01/13	RM TX	1032, 1	28.51	
10/02/13	TELECOMM	BASEHSIA	0.00	
10/02/13	TELECOMM	PREMHSIA	0.00	
10/02/13	TELECOMM	FREEHSIA	0.00	
10/02/13	SELPARK	10.02.13	30.00	

10/02/13	ROOM	1032, 1	180.00
10/02/13	RM TX	1032, 1	28.51
10/03/13	Payment - Visa XXXXXXXXXXXX6755	HSKP C/O	715.53

Total balance	0.00 CAD
----------------------	-----------------

How was your stay? [Share your experiences on Marriott Rewards Insiders.](#)



Was that the best night's sleep you've ever had? [How about a repeat performance at your place!](#)



Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (416) 597-9200.

Why Have I Received this Email?

You received this email because you subscribed to eFolio, a feature enabling you to receive an electronic version of your hotel bill by email after every stay. [Modify your email preferences >>](#)

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, [please notify us](#).

Learn more about eFolio, [receiving your hotel bills by email](#).

Authenticity of Bills

Marriott retains official records of all charges and credits to your account and will honor only those records.

Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our [Internet Privacy Statement](#).

Credit of Marriott Rewards Points

After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

Terms of Use:: [Internet Privacy Statement](#) (c)1996-2012 Marriott International, Inc. All rights reserved. Marriott proprietary information.

Room Name
435 QUINN/DWAYNE/MR

Rate Depart Time
180.00 10/11/13 12:00 7841

Type
HS

Arrive Time
80 10/08/13 17:42

ACCT#

144

Room Clerk

Address

Payment

RWD#: XXXXX3270

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

10/08	SELPARK	# 784199	.00	
10/08	SELPARK	10.08.13	30.00	
10/08	ROOM	435, 1	180.00	EB-2012-0451 et al.
10/08	RM TX	435, 1	23.40	MA
10/08	D.M.P.	435, 1	4.52	C
10/08	DMP HST	435, 1	.59	G
10/09	SELPARK	#0784199	.00	
10/09	SELPARK	10.09.13	30.00	
10/09	ROOM	435, 1	180.00	EB-2012-0451 et al.
10/09	RM TX	435, 1	23.40	MA
10/09	D.M.P.	435, 1	4.52	C
10/09	DMP HST	435, 1	.59	G
10/10	SELPARK	#0784199	.00	
10/10	SELPARK	10/10/13	30.00	
10/10	ROOM	435, 1	180.00	EB-2012-0451 et al.
10/10	RM TX	435, 1	23.40	MA
10/10	D.M.P.	435, 1	4.52	C
10/10	DMP HST	435, 1	.59	G
10/11	VS CARD			
			\$715.53	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

DESCRIPTION	TAXES & FEE SUMMARY	TAXED AMOUNT	TAX
HST (ROOM)	(AGN)		68.07
HST (INCIDENTALS)	(MO)		14.25

NET CHARGES	TAX	CREDITS	FOLIO
633.21	82.32	.00	715.53

EXP. REPORT SUMMARY	
10/08 SELFPARK	30.00
ROOM&TAX	208.51
10/09 SELFPARK	30.00
ROOM&TAX	208.51
10/10 SELFPARK	30.00
ROOM&TAX	208.51

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

RECEIPT

CAR PARK: Yonge & Eglinton Str
DEVICE: Paystatic 3

PAID: 04/09/13 01:15P

SHORT TERM 09:591

ENTRY: 04/09/13 08:56A

EXIT: 04/09/13 01:16P

PARKING DURATION: 0000 04:19

CHARGED DURATION: 0000 02:40

PAID: CAD20.00

TAX FREE CAD17.70

V.A.T. 13%: CAD2.30

CREDIT CARD CAD20.00

CREDIT CARD

DATE: 04/09/13 01:15P

*****33000135*****

03/14

PRICE: CAD20.00

TRANSACTION No: XC2482507

MERCHANT No: 30205013726

AUTH CODE: 13144B

WEST GTA

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 16/09/13 04:25P
SHORT TERM 102817
ENTRY: 16/09/13 08:16A
EXIT: 16/09/13 04:26P
PARKING DURATION: 000 08:09
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13%: CAD2.30
CREDIT CARD CAD20.00
CREDIT CARD
DATE: 16/09/13 04:25P
*****33000135*****
03/14
PRICE: CAD20.00
TRANSACTION No: XC2515846
MERCHANT No: 30205023726
AUTH CODE: 16244B

WEST GTA

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 19/09/13 01:55P
SHORT TERM 103621
ENTRY: 19/09/13 07:49A
EXIT: 19/09/13 01:54P
PARKING DURATION: 000 06:05
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13%: CAD2.30
CREDIT CARD CAD20.00
CREDIT CARD
DATE: 19/09/13 01:54P
*****33000135*****
03/14
PRICE: CAD20.00
TRANSACTION No: XC2525936
MERCHANT No: 30205023726
AUTH CODE: 13541B

WEST GTA

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 12/09/13 02:37P
SHORT TERM 101881
ENTRY: 12/09/13 08:10A
EXIT: 12/09/13 02:40P
PARKING DURATION: 000 06:27
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13%: CAD2.30
CREDIT CARD CAD20.00
CREDIT CARD
DATE: 12/09/13 02:37P
*****33000135*****
03/14
PRICE: CAD20.00
TRANSACTION No: XC2505381
MERCHANT No: 30205023726
AUTH CODE: 14363B

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 13/09/13 03:56P
SHORT TERM 102146
ENTRY: 13/09/13 08:15A
EXIT: 13/09/13 03:55P
PARKING DURATION: 000 07:40
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13%: CAD2.30
CREDIT CARD CAD20.00
CREDIT CARD
DATE: 13/09/13 03:55P
*****33000135*****
03/14
PRICE: CAD20.00
TRANSACTION No: XC2509199
MERCHANT No: 30205023726
AUTH CODE: 15551B

WEST GTA

GTA - LUNCH U

JOEY
EATON CENTRE
GRILL & LOUNGE
1 DUNDAS STREET WEST
TORONTO, ON M5G 1Z3
P: 647.352.5639

100109 Karly M

Tbl 110/2 Chk 3586 Gst 1
Oct09'13 02:32PM

1 CAESAR W/CHICKEN 15.00
SUBTTL 15.00
TAX HST 13% 1.95
03:14PM TOTAL 16.95



We are eager to hear from you!
www.joeyrestaurants.com
Get on the waitlist or
make a reservation at
WWW.JOEYWAITLIST.COM
GST#83075 9155 RT0001

JOEY - Eaton Centre
1 Dundas St W, Unit 3
Toronto, ON
M5G 1Z3
647-352-5639

** TRANSACTION RECORD **

Trans. #: 20706

RUC: LOUNGE
Table #: 110
Check #: 3586
Group #: 2
Employee #: 100109
Employee Name: Karly M

MasterCard
Pre-Auth Purchase
XXXXXXXXXXXX8448 C
AID: A0000000041010

Amount \$16.95
TIP \$2.55
=====

TOTAL CAD\$19.50

APPROVED 15165B
00-001 15165B
JY21WS02/JY21WC02
115001001016
2013/10/09 15:12:54

TUR: 0000008000
TSI: E800

Customer Copy

THANK YOU
Come Again

GTA - 4

MONTANA'S
COOKHOUSE

Montanas 3027
1230 Steeles Ave. East
Milton, On, L9T 6R1
REG: 84 70245RT0001

21 Alisha F

Tbl 94/1 Chk 9358
Sep17'13 02:59PM
*** Memo Check ***

Bar

Spat:2
1 1/4 Chicken 12.40
1/4 Chicken
Dark
/Sweet Potato
S total 12.48
HST 1.62
Total Due 14 10

*Total Due (Cash only) 14.10

Tell Us How We Did Today to
* RECEIVE A FREE APPETIZER *
with a \$25 purchase.
Complete our Guest Survey at:
www.montanastfeedback.com
or call 1-866-239-3808.
Access Code: 302710

Exp. 1 days; 1 table;
max va \$9.99; not valid with
other c. rs; at participating
locations only; must show survey
validation code and this receipt

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 17/09/13 02:07P
SHORT TERM 103095
ENTRY: 17/09/13 08:03A
EXIT: 17/09/13 02:08P
PARKING DURATION: 000 06:03
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13%: CAD2.30
CREDIT CARD CAD20.00
CREDIT CARD
DATE: 17/09/13 02:06P
*****33000135*****
03/14
PRICE: CAD20.00
TRANSACTION No: XC2516681
MERCHANT No: 30205023726
AUTH CODE: 14061B

JOEY
EATON CENTRE
GRILL | LOUNGE
 1 DUNDAS STREET WEST
 TORONTO, ON M5G 1Z3
 P: 647.352.5639

100230 Tess F

Tbl 60/1 Chk 5018 Gst 1
 Sep19'13 02:44PM
 *** Memo Check ***

SEAT:2
 1 CAESAR W/CHICKEN 15.00
 SUBTTL 15.00
 TAX HST 13% 1.95
 03:18PM TOTAL **16.95**



We are eager to hear from you!
www.joeyrestaurants.com
 Get on the waitlist or
 make a reservation at
WWW.JOEYWAITLIST.COM
 GST#83075 9155 RT0001

Aroma Espresso Bar
 Yonge & Eglinton
 2300 Yonge St. Toronto, ON
 Tel: (416) 987-7288

182 Jessica

Chk 6505 DWAYNE
 Sep19'13 08:02AM
 *** Reprint ***

Closed Check
Reprint

1 TO Lg Brewed \$2.10
 1 TO Crois Almond \$4.10
 CASH \$20.00

Subtotal \$6.20
 HST 5% \$0.31
 HST 8% \$0.50
 Paid \$7.00

-----182 Check Closed 08:02AM-----

Free Wi-Fi

 CHECK # 1714686 DATE 10/09/13
 TABLE # 224 TIME 8:57PM
 ***** DUPLICATE CHECK *****

COCKTAIL : Amy H.
 SEAT ITEMS ORDERED AMOUNT
 1 1/2 A.EASY BLEND chz blend 14.46
 and Bac 0.64
 SUBTOTAL 15.10
 TOTAL 15.10

ENTER TO WIN A TRIP FOR 2
 TO THE CARIBBEAN

Please share your feedback with us!
 Complete a brief survey
 in the next 5 days about this visit
 to our restaurant and be entered
 for a chance to win.
 Go to:

www.restaurantquestions.com/jacks

 *
 * CODE: 80926029610
 *

SUBTOTAL 15.10
 TAX 1.97

TOTAL DUE **17.07**

ROUNDED TOTAL -0.02
 17.05

Chk 6505

WATCH THE GAME IN HD AT JACK'S!!!
 THE OFFICIAL HOME OF OUR TORONTO
 MAPLE LEAFS!!! GO LEAFS GO!!!

Open everyday 11am - 2am!!!

Jack Astor's Bar and Grill
 10 Dundas St. E.
 Toronto, Ontario, M5B2G9
 416-263-9800
 GST 868715756RT0031

CTA U
 JACK ASTOR'S DUNDAS
 SQUARE
 10 DUNDAS STREET E. 4TH
 F
 TORONTO ON

CARD *****8448
 CARD TYPE MASTERCARD
 DATE 2013/10/09
 TIME 1976 21:00:37
 SERVER ID 140828
 CHECK # 1714686
 TABLE # 224 COCKTAIL
 RECEIPT NUMBER
 CB2014096-001-001-555-0

PURCHASE
 AMOUNT \$17.07
 TIP \$2.56
 TOTAL

\$19.63

MasterCard
 A0000000041010
 883B55D0B3A54708
 0000008000-E800
 FDD401C04C3BE422

APPROVED

AUTH# 21003B 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

ETA 4

ETA u

 CHECK # 1693770 DATE 9/16/13
 TABLE # 237 TIME 9:30PM

-- COCKTAIL : Morgan D. --

SEAT#	ITEMS ORDERED	AMOUNT
2	PIZZA.EASYSSELL	
	Mozz,shred	14.46 10%FOOD
		10%FOOD -1.45
	SUBTOTAL	13.01
		13.01
	TOTAL	13.01

-- PROMOTIONS --

TYPE	AMOUNT
10%FOOD	-1.45
	-1.45

ENTER TO WIN A TRIP FOR 2 TO THE CARIBBEAN

Please share your feedback with us!
 Complete a brief survey
 in the next 5 days about this visit
 to our restaurant and be entered
 for a chance to win.
 Go to:
www.restaurantquestions.com/jacks

 *
 * CODE: 79920126700
 *

TOTAL CHK	14.46
PROMO	-1.45
SUBTOTAL	13.01
TAX	1.69
TOTAL DUE	14.70

You know you're the best joint in town when your DJ's name is SM000TH!!!

Be where the party's at!!! Open everyday 11am - 2am!!!

Margarita Anyone? 3 fantastic flavours!



spring rolls
BY THAI PAN

 Spring Rolls Atrium
 09/19/13 8:26 PM
 Table T 11 People 1
 Server: 50 Bar Order

1 A13 CHICKEN WINGS
 2 A14 COCONUT SHRIMP

Taxable: 17
 Sub-total: 17
 HST: 2

Total Due: 20

Reference: WIN
GST #81228 3752

Thank You For Dining At Spring R
 For Reservation Please Call:
 416 585.2929
 Online reservation: springrolls.



spring rolls
BY THAI PAN

 Spring Rolls Atrium
 38-40 Dundas St. West Order 4004
 Toronto Ontario M5G 2C2
 Tel. 416 585 2929
 09/12/13 7:49 PM
 Table T 11 Cust 1
 Waiter 50 Bar Order

7.
 9. A14 COCONUT SHRIMP 14.97

Taxable: 14.97

Sub-total: 14.97
 HST: 1.95

Total Due: 16.92

Reference: DWUAYNE
GST #81228 3752

Thank You For Dining At Spring Rolls
 For Reservation Please Call:
 416 585.2929
 Online reservation: springrolls.ca

 CHECK # 1580452 DATE 6/12/13
 TABLE # 240 TIME 9:30PM

-- COCKTAIL : Beth --
 SEAT# ITEMS ORDERED AMOUNT
 3 PIZZA.EASYSSELL, Mozz,shred 14.46
 SUBTOTAL 14.46

 14.46
 TOTAL 14.46

ENTER TO WIN A TRIP FOR 2
 TO THE CARIBBEAN

Please share your feedback with us!
 Complete a brief survey
 in the next 5 days about this visit
 to our restaurant and be entered
 for a chance to win.
 Go to:
www.restaurantquestions.com/jacks

 *
 * CODE: 56922122400
 *

SUBTOTAL 14.46
 TAX 1.88

TOTAL DUE 16.34

ROUNDED TOTAL 16.35

You know your the best joint in town
 when your DJ's name is SM0000TH!!!

Be where the party's at!!!
 Open everyday 11am - 2am!!!
 Margarita Anyone? 3 fantastic flavours!

Jack Astor's Bar and Grill
 10 Dundas St. E.
 Toronto, Ontario, M5B2G9
 416-262-9800
 GST 868715756RT0031

JACK ASTOR'S DUNDAS
 SQUARE
 10 DUNDAS STREET E. 4TH
 F
 TORONTO ON

CARD *****8448
 CARD TYPE MASTERCARD
 DATE 2013/06/12
 TIME 1711 21:32:37
 SERV ID 137510
 CHECK # 1580452
 TABLE # 240 COCKTAIL
 RECEIPT NUMBER
 082011670-001-001-157-0

PURCHASE
 AMOUNT \$18.34
 TIP \$2.45
 TOTAL

\$18.79

MasterCard
 A00000000041010
 8A8B1290AFBC9785
 0000008000-E800
 3BBAF759DB4D008B

APPROVED

AUTH# 21323B 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

*** DUPLICATE ***

Freshii
 2300 Yonge Street (Kiosk)
 Toronto, ON
 M4P 1E4
 P 416-486-2301
 F 416-486-2309
 GST #857836670 RT0001

Order Time: Sep 16/13 1:11p
 Printed At: Sep 16/13 1:13p

Server: Day Cash 1
 Bill: 017351 Type: Carry Out
 Tbl: Guests: 1

Custom Salad 6.99
 Romaine 0.00
 Grilled Chicken 0.99
 Jack & Cheddar 0.99
 Avocado 0.99
 Dressing as Suggested 0.00
 Canada Dry 1.25

Subtotal: \$11.21
 HST [8.0%]: 0.90
 HST [5.0%]: 0.56

Total: \$12.67
 M/C 0.00
 M/C 12.67
 Change Due: \$0.00

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

P 416-486-2301
 F 416-486-2309

Jun 12/13 12:46p

Emp: Day Cash 1
 Bill: 014366 Item ID: 113240

Type: Purchase
 Order ID: 3240130612124647
 Card Num: 5191*****8448 S
 Account: MasterCard
 Date: Jun 12/13 12:46:00
 Ref: bMCW02UJHP0612 IMCW
 Auth Code: 12464B

Amount: 11.54
 Amount: 11.54

Signature

Cardholder will pay card issuer
 above amount pursuant to
 Cardholder Agreement.

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

GST #857836670 RT0001



spring rolls

BY THAI PAN

g Rolls Atrium

/13 7:30 PM

121 People 1

r: 50 Bar Order

CHECK: *****

CHICKEN WINGS

15.98

Taxable: 15.98

Sub-total: 15.98

HST: 2.08

Total Due: 18.06

ence: WIN 519-500-1022
81228 3752

You For Dining At Spring Rolls
reservation Please Call:

85.2929
e reservation: springrolls.ca

SPRING ROLLS RESTAURAN

348 BROADVIEW AVE M4M2G9

TORONTO ON

22655555

GH2265555501

PURCHASE

10-02-2013

Acct # *****8448 C

Exp Date **/** Card Type MC

Name: QUINN/DWAYNE R.

A00000000041010

MasterCard

Trace # 3251

Inv. # 3320

Auth # 194838

RRN 001109076

Purchase

Tip

Total

\$18.06

\$1.80

\$19.86

(00) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

WEST GTA

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 26/09/13 02:33P
SHORT TERM 105670
ENTRY: 26/09/13 08:40A
EXIT: 26/09/13 02:35P
PARKING DURATION: 000 05:52
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13%: CAD2.30
CREDIT CARD CAD20.00
CREDIT CARD
DATE: 26/09/13 02:33P
PRICE: CAD20.00
TRANSACTION No: XC2547466
MERCHANT No: 30205023726
AUTH CODE: 14321B

WEST GTA

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 26/09/13 02:33P
SHORT TERM 105670
ENTRY: 26/09/13 08:40A
EXIT: 26/09/13 02:35P
PARKING DURATION: 000 05:52
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13%: CAD2.30
CREDIT CARD CAD20.00
CREDIT CARD
DATE: 26/09/13 02:33P
PRICE: CAD20.00
TRANSACTION No: XC2547466
MERCHANT No: 30205023726
AUTH CODE: 14321B

WEST GTA

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 30/04/13 01:32P
SHORT TERM 000371
ENTRY: 30/04/13 09:15A
EXIT: 30/04/13 01:35P
PARKING DURATION: 000 04:17
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: 30/04/13 01:32P
PRICE: CAD18.00
TRANSACTION No: XC2163875
MERCHANT No: 30205023726
AUTH CODE: 042228

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 24/09/13 01:55P
SHORT TERM 105130
ENTRY: 24/09/13 08:40A
EXIT: 24/09/13 01:55P
PARKING DURATION: 000 05:15
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13%: CAD2.30
CREDIT CARD CAD20.00
CREDIT CARD
DATE: 24/09/13 01:55P
PRICE: CAD20.00
TRANSACTION No: XC2539996
MERCHANT No: 30205023726
AUTH CODE: 13542B

WEST GTA

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 05/09/13 02:21P
SHORT TERM 260154
ENTRY: 05/09/13 09:10A
EXIT: 05/09/13 02:25P
PARKING DURATION: 000 05:11
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13%: CAD2.30
CREDIT CARD CAD20.00
CREDIT CARD
DATE: 05/09/13 02:21P
PRICE: CAD20.00
TRANSACTION No: XC2485932
MERCHANT No: 30205023726
AUTH CODE: 14208B

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 11/10/13 03:10P
SHORT TERM 110135
ENTRY: 11/10/13 09:14P
EXIT: 11/10/13 03:14P
PARKING DURATION: 000 05:51
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13%: CAD2.30
CREDIT CARD CAD20.00
CREDIT CARD
DATE: 11/10/13 03:10P
PRICE: CAD20.00
TRANSACTION No: XC2594698
MERCHANT No: 30205023726
AUTH CODE: 15035B

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 30/09/13 05:15P
SHORT TERM 106998
ENTRY: 30/09/13 01:18P
EXIT: 30/09/13 05:15P
PARKING DURATION: 000 04:57
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13%: CAD2.30
CREDIT CARD CAD20.00
CREDIT CARD
DATE: 30/09/13 05:15P
PRICE: CAD20.00
TRANSACTION No: XC2558869
MERCHANT No: 30205023726
AUTH CODE: 17149B

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 08/10/13 04:49P
SHORT TERM 109221
ENTRY: 08/10/13 08:57A
EXIT: 08/10/13 04:52P
PARKING DURATION: 000 07:51
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13%: CAD2.30
CREDIT CARD CAD20.00
CREDIT CARD
DATE: 08/10/13 04:49P
PRICE: CAD20.00
TRANSACTION No: XC2584543
MERCHANT No: 30205023726
AUTH CODE: 16481B

RE-PRINT
RE-PRINT
RE-PRINT



spring rolls

BY THAI PAN

Spring Rolls Atrium
10/01/13 7:27 PM
Table T16 People 1
Server: 50 Bar Order CHECK: *****

2 A13 CHICKEN WINGS 15.98

Taxable: 15.98

Sub-total: 15.98

HST: 2.08

Total Due: 18.06

Cash: 18.06
Amount Due: 0.00

Reference: DWIN 519 500 1022
GST #81228 3752

Thank You For Dining At Spring Rolls
For Reservation Please Call:
416 585.2929
Online reservation: springrolls.ca

RE-PRINT
RE-PRINT

ETA E
SPRING ROLLS RESTAURANT
348 BROADVIEW AVE M4M2G9
TORONTO ON
22655555
GH2265555501

**** PURCHASE ****

10-01-2013 19:43:02
Acct # *****8448 C
Exp Date **/** Card Type MC
Name: QUINN/DWAYNE R.
A0000000041010 MasterCard

Trace # 3162 Operator 50
Inv. # 3229
Auth # 19430B RRN 001108067

Purchase \$18.06
Tip \$1.80
Total \$19.86

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

ETA
Freshii
300 Yonge Street (Kiosk)
Toronto, ON
M4P 1E4
P 416-486-2301
F 416-486-2309

Oct 10/13 1:02p

Day Cash 1

Bill: 014208 Item ID: 130333

Type: Purchase
Order ID: 0333132831302
Card Num: 5191*****8448 S
Account: MasterCard
Date: Oct 10/13 13:02:00
Ref: BMCWF9W0HA1010 IMCW
Auth Code: 13023B

Amount: 11.54
Amount: 11.54

Signature

Cardholder will pay card issuer
above amount pursuant to
Cardholder Agreement.

APPROVED - THANK YOU
Thanks for visiting.
If your order was less than
perfect,
let us know and we'll make it

ETA E
Freshii
2300 Yonge Street (Kiosk)
Toronto, ON
M4P 1E4
P 416-486-2301
F 416-486-2309

Oct 08/13 12:11p

Emp: Day Cash 1 Item ID: 127557
Bill: 013634

Type: Purchase
Order ID: 7557132811211
Card Num: 5191*****8448 S
Account: MasterCard
Date: Oct 08/13 12:11:00
Ref: BMCWISSEGY1008 IMCW
Auth Code: 12114B

Amount: 12.67
Amount: 12.67

Signature

Cardholder will pay card issuer
above amount pursuant to
Cardholder Agreement.

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

GST #857836670 RT0001

ETA E
Aroma Espresso Bar
Yonge & Eglinton
2300 Yonge St. Toronto, ON
Tel: (416) 987-7288

182 Jessica

Chk 1603 WADEEE
Sep27'13 08:54AM
*** Reprint ***

Closed Check
Reprint

1 TO Lg Brewed \$2.10
1 TO Crois Almond \$4.10
CASH \$7.00

Subtotal \$6.20
HST 5% \$0.31
HST 8% \$0.50
Paid \$7.00

-----182 Check Closed 08:54AM-----

Free Wi-Fi

SALE RECEIPT
ore #47568 tko 10/11/13 12:47:36
way Sandwiches & Salads
Eglinton Avenue West

101 ON M4R1K8

7-345-2109
ans# 121 Clerk 1 Rajul
r1 TRDT 101113 Reg-ID REG-MAIN
Receipt # 0000288715
ITEM QTY PRICE MEMO PLU
ICY ITALfr 1 T \$ 6.75 10289
L Bev 1 T \$ 1.99 10024
unding 1 \$ 0.00 55005

SUBTOTAL \$ 8.74
HST HIGH \$ 1.14
HST LOW \$ 0.00
HST \$ 0.00

AKE-OUT **TOTAL \$ 9.88
redit AMT TEND \$ 9.88

CHANGE DUES 0.00

ow did we do today? Get a free cookie
ake 1 min. survey at www.tellsusway.com

GTA - F

SHARK CLUB

sports bar grill

416-506-0753

10 Dundas St E, Toronto, ON, M5B 2G9
 0225-2 TABLE # 13
 102 AURELI SvrCk: 0 8:37p 10/10/13

1 CLASSIC BURGER 10.99
 1 CHEESE BAGUETTE 6.99

Sub Total: 17.98

HST 2.34

10/10 9:30p TOTAL: 20.32

** PLEASE PAY YOUR SERVER **
 GST R8734463550002RT

Thank You for joining us at Shark Club
 Two Time National Champion
 as Canada's Best Sports Bar
 Welcome to the Sports Bar Revolution
 www.sharkclubs.com
 JOIN US FOR WING NIGHT
 EVERY WEDNESDAY
 EVERYTHING TO MAKE THE GAME GREAT!

FIND US ON FACEBOOK

Thank you!
 Aurelia

STA

SHARK CLUB DUNDAS
 10 DUNDAS STREET EAST
 SUITE 310
 TORONTO ON M5B 2G9
 (416) 506-0753

SALE

Server #: 000102
 MID: 5530147
 TID: G5530147 REF#: 00000014
 Batch #: 010 SEQ: 010001001014
 10/10/13 2137:47
 APPR CODE: 21374B
 MASTERCARD
 *****8448C ***

AMOUNT \$22.30
 TIP \$4.01
 TOTAL \$26.31

00 - APPROVED - 001

MasterCard
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TSI: E8 00

CUSTOMER COPY

TREATS
 CANADA SQUARE
 416-485-8405

10/10/13 8:06AM 01
 000000 #0126

CHEESE CROISS 74 \$1.67
 L-COFFEE 74 \$1.57
 MOSE ST \$3.24
 HST2 \$0.16

ITEMS 20
 XXXTOTAL \$3.40
 CASH \$10.00
 CHANGE \$6.60

GTA E

metro

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

10/02/13 1:19 PM 0752 53 0125 308

CHICKEN LEG 5.98 RF
 F2GO BEVERAGE 1.00 H
 PLASTIC BAG .05 H
 R-HST 5% .30
 H-HST 13% .14
 F-PREP FOOD TX 8% .48
 TAX .92 BAL 7.95

VF NO MasterCard
 ACCOUNT NUMBER *****8448
 AUTHOR. #: 13193B
 CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3

AIR MILES COLLECTOR *****1850
 BASE AIR MILES EARNED 0
 BONUS AIR MILES EARNED 0

AIR MILES:1-888-247-6453 airmiles.ca

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

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

*CUSTOMER CARE NUMBER 1-877-763-7374 *
 **** metro.ca ****
 10/02/13 13:19 0752 53 0125 308

GTA - E

metro

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

9/26/13 2:30 PM 0752 06 0250 245

F2GO BEVERAGE 1.00 R
 CHICKEN LEG 5.98 RF
 PLASTIC BAG .05 H
 R-HST 5% .35
 H-HST 13% .01
 F-PREP FOOD TX 8% .48
 TAX .84 BAL 7.87

VF NO MasterCard
 ACCOUNT NUMBER *****8448
 AUTHOR. #: 14311B
 CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3

AIR MILES COLLECTOR *****1850
 BASE AIR MILES EARNED 0
 BONUS AIR MILES EARNED 0

AIR MILES:1-888-247-6453 airmiles.ca

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

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

*CUSTOMER CARE NUMBER 1-877-763-7374 *
 **** metro.ca ****
 9/26/13 14:31 0752 06 0250 245

RE-PRINT
RE-PRINT
RE-PRINT



spring rolls

BY THAI PAN

Spring Rolls Atrium
08/13 7:28 PM
Table T16 People 1
Server: 50 Bar Order
CHECK: *****

A13 CHICKEN WINGS 15.98
Taxable: 15.98
Sub-total: 15.98
HST: 2.08

Total Due: 18.06

Cash: 18.06
Amount Due: 0.00

Reference: QUEEN 5195001022
GST #81228 3752

Thank You For Dining At Spring Rolls
For Reservation Please Call:
416 585.2929
Online reservation: springrolls.ca

RE-PRINT
RE-PRINT
RE-PRINT

NG ROLLS RESTAURAN
ROADVIEW AVE M4M2G9
TORONTO ON
22655555
GH2265555501

PURCHASE

19:52:06
2013
*****8448 C
ate **/** Card Type MC
QUINN/DWAYNE R.
0000041010 MasterCard
Operator 50
ce # 3614
3694 RRN 001115053
ch # 195208

urchase \$18.06
lp \$1.80
otal \$19.86

(00) APPROVED-THANK YOU

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records
Customer copy

MONTANA'S
COOKHOUSE

Montanas 3027
1230 Steeles Ave. East
Milton, On, L9T 6R1
REG: 840170245RT0001

Alisha F

Tbl 61/1 Chk 740
Sep27 '13 02:33PM
*** Memo Check ***

Dining Room
Seat:1

1 8 Wings 10.99
No Sauce
1 SwtPotFries 5.99
Subtotal 16.98
HST 2.21
Total Due 19.19

*Total Due (Cash only) 19.20

Tell Us How We Did Today to
* RECEIVE A FREE APPETIZER *
with a \$25 purchase.
Complete our Guest survey at:
www.montanastfeedback.com
or call 1-866-239-3808.
Access Code: 302711
Expiry in 21 days; 1 per table;

CHECK # 1702599 DATE 9/26/13
TABLE # 242 TIME 9:21PM

-- COCKTAIL : Erica D. --

SEAT# ITEMS ORDERED AMOUNT
2 PIZZA.EASYSSELL, Mozz,shred 14.00

SUBTOTAL 14.00

TOTAL 14.00

ENTER TO WIN A TRIP FOR 2
TO THE CARIBBEAN

Please share your feedback with us!
Complete a brief survey
in the next 5 days about this visit
to our restaurant and be entered
for a chance to win.

Go to:
www.restaurantquestions.com/jacks

*
* CODE: 99929726506
*

SUBTOTAL 14.00
TAX 1.00

TOTAL DUE 15.00

ROUNDED TOTAL

Thank
Dwayne
You know you're the best joint in
when your DJ's name is SMOOOTH!

Be where the party's at!!!
Open everyday 11am - 2am!!!
Margarita Anyone? A fantastic flavor

Jack Astor's Bar and Grill
10 Dundas St. E.
Toronto, Ontario M5B2G9
416-263-9800
GST #88715756RT0031

CHECK # 1707051 DATE 9/30/13
TABLE # 211 TIME 9:28PM

--- COCKTAIL : Jon L ---

SEAT# ITEMS ORDERED AMOUNT
3 PIZZA.EASYSELL
3 chz blend, +ADD.BACON 15.10

SUBTOTAL 15.10
15.10

TOTAL 15.10

ENTER TO WIN A TRIP FOR 2
TO THE CARIBBEAN

Please share your feedback with us!
Complete a brief survey
in the next 5 days about this visit
to our restaurant and be entered
for a chance to win.
Go to:

www.restaurantquestions.com/acks

*
* CODE: 59921320000
*

SUBTOTAL 15.10
TAX 1.97

TOTAL DUE 17.07

ROUNDED TOTAL 17.05

You know you're the best joint in town
when your DJ's name is SMOOOTH!!!

Be where the party's at!!!
Open everyday 11am - 2am!!!
Margarita Anyone? 3 fantastic flavours!

Jack Astor's Bar and Grill
10 Dundas St. E.
Toronto, Ontario, M5B 2C9
416-263-9600
GST #R8715158RT0031

JACK ASTOR'S DUNDAS
SQUARE
10 DUNDAS STREET E. 4TH
F
TORONTO ON

CARD *****8448
CARD TYPE MASTERCARD
DATE 2013/09/30
TIME 9094 21:29:09
SERV ID 139202
CHECK # 1707051
TABLE # 211 COCKTAIL
RECEIPT NUMBER
CB2004600-001-001-128-0

PURCHASE AMOUNT \$17.07
TIP \$2.56
TOTAL

\$19.63

MasterCard
A0000000041010
0AC06D2C8167CE7E
0000008000-E800
784FF3FCF72D05DB

APPROVED

AUTH# 21290B 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GTA

Freshii

300 Yonge Street (Kiosk)
Toronto, ON
M4P 1E4
P 416-486-2301
F 416-486-2309

Jun 13/13 11:52a

Emp: Day Cash 1
Bill: 014582 Item ID: 114241

Type: Purchase
Order ID: 4241130613115249
Card Num: 5191*****8448 S
Account: MasterCard
Date: Jun 13/13 11:52:00
Ref: BMCWJ0JXH0613 IMCW
Auth Code: 11524B

Amount: 11.54
Amount: 11.54

Signature

Cardholder will pay card issuer
above amount pursuant to
Cardholder Agreement.

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

GST #857836670 RT0001

Sep 13/13 1:00p

Emp: Day Cash 1
Bill: 016357 Item ID: 013391

Type: Purchase
Order ID: 3391132561300
Card Num: 5191*****8448 S
Account: MasterCard
Date: Sep 13/13 13:00:00
Ref: BMCWPU68680613 IMCW
Auth Code: 13005B

Amount: 11.54
Amount: 11.54

Signature

Cardholder will pay card issuer
above amount pursuant to
Cardholder Agreement.

APPROVED - THANK YOU
Thanks for visiting.
If your order was less than
perfect, we'll make it
right!
contact us at freshii.com
find us twitter and facebook