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May 8, 2014

BY EMAIL & COURIER

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
2300 Yonge St, Suite 2701
Toronto ON M4P 1E4

Dear Ms. Walli:

Board File No. EB-2013-0147
Kitchener-Wilmot Hydro Inc. – 2014 Cost of Service Application
Energy Probe – Costs Submission

Pursuant to the Decision and Order, issued March 20, 2014, attached please find the Costs Submission of Energy Probe Research Foundation (Energy Probe) in respect of Kitchener-Wilmot Hydro in the EB-2013-0147 proceeding for consideration of the Board.

Should you require additional information, please do not hesitate to contact me.

Yours truly,

David S. MacIntosh
Case Manager

cc: Margaret Nanninga, Kitchener-Wilmot Hydro (By email)
Kelly Blakeman, Kitchener-Wilmot Hydro (By email)
James Sidlofsky, Borden Ladner Gervais LLP, (By email)
Randy Aiken, Consultant to Energy Probe (By email)

Energy Probe Research Foundation 225 BRUNSWICK AVE., TORONTO, ONTARIO M5S 2M6

Phone: (416) 964-9223 Fax: (416) 964-8239 E-mail: EnergyProbe@nextcity.com Internet: www.EnergyProbe.org

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>2013-0147</u>	Process: <u>Kitchener-Wilmot Hydro 2014 COS Rates</u>
Party: <u>Energy Probe Research Foundation</u>	Affiant's Name: <u>Annetta Turner</u>
HST Number: <u>10730 5146 RT0001</u>	HST Rate Ontario: <u>6.50%</u>
Full Registrant <input type="checkbox"/>	Qualifying Non-Profit <input checked="" type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit

I, Annetta Turner, of the City/Town of Toronto
in the Province/State of Ontario, Canada, 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 _____,
in the Province/State of _____, on _____ (date).

Commissioner for taking Affidavits

File # EB- 2013-0147

Process: Kitchener-Wilmot Hydro 2014 COS Rates App.

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$29,899.50
Disbursements	\$2,006.53
HST	\$2,073.89
Total Cost Claim	\$33,979.92

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2013-0147	Process: Kitchener-Wilmot Hydro 2014 COS Rates
Party: Energy Probe Research Foundation	Name: Randy Aiken
Completed Years Practising/Years of relevant experience _____ _____ 30+	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	
Consultant: <input checked="" 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	47.30	\$330.00	\$15,609.00	\$1,014.59	\$16,623.59
Attendance - Technical Conference	2.50	\$330.00	\$825.00	\$53.63	\$878.63
Attendance - Settlement Conference	12.40	\$330.00	\$4,092.00	\$265.98	\$4,357.98
Attendance - Oral Hearing	4.90	\$330.00	\$1,617.00	\$105.11	\$1,722.11
Argument	10.30	\$330.00	\$3,399.00	\$220.94	\$3,619.94
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$25,542.00	\$1,660.23	\$27,202.23

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	\$643.56	\$41.83	\$685.39
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$80.00	included	\$80.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation	\$593.80	\$38.60	\$632.40
Meals	\$29.70	\$1.93	\$31.63
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$1,347.06	\$82.36	\$1,429.42

AIKEN & ASSOCIATES

INVOICE NO. 008-2014
DATE April 25, 2014
HST REGISTRATION NO. 130417983

PROJECT
EB-2013-0147 - Kitchener-Wilmot Hydro Inc. - 2014 COS Rates Application
Page 1 of 2

[illegible]

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

PROJECT	
EB-2013-0147 - Kitchener-Wilmot Hydro Inc. - 2014 COS Rates Application	
Page 2 of 2	

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
Travel - Car				
Oct. 27		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Oct. 28		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Nov. 6		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Nov. 8		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Jan. 8		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Jan. 9		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		Sub-Total - Travel - Car		643.56
Travel - Other				
Oct. 28		Parking at Ontario Energy Board	17.70	
Nov. 7		Parking at Ontario Energy Board	17.70	
Nov. 8		Parking at Ontario Energy Board	17.70	
Jan. 9		Parking at Ontario Energy Board	17.70	
		Sub-Total - Travel - Other		70.80
Accommodation				
Oct. 27		Hotel, including parking	140.95	
Nov. 6		Hotel, including parking	160.95	
Nov. 7		Hotel, including parking	160.95	
Jan. 8		Hotel, including parking	130.95	
		Sub-Total - Accommodation		593.80
Meals				
Nov. 7		Lunch	6.00	
Nov. 7		Dinner	17.70	
Nov. 8		Lunch	6.00	
		Sub-Total - Meals		29.70
SUMMARY				
		TOTAL FEES AND EXPENSES		26,879.86
HST DETAIL				
		Consulting Fees (@ 13.0%)		3,320.46
		Travel - Car (@ 13.0%)		83.66
		Travel - Other (as per receipts)		9.20
		Accommodation (as per receipts)		77.18
		Meals (as per receipts)		3.86
		TOTAL HST		3,494.36
SUBTOTAL				26,879.86
H.S.T.				3,494.36
TOTAL				\$30,374.22

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



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. 435
Arrival 10-27-13
Departure 10-28-13

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

Date	Description	Charges	Credits
10-27-13	*Accommodation	129.00	
10-27-13	Room HST 13%	16.77	
10-27-13	Parking 4	11.95	
10-27-13	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.

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
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. 418
Arrival 11-06-13
Departure 11-08-13

Page No. 1 of 1
Cashier No. 114
User ID CA

Date	Description	Charges	Credits
11-06-13	*Accommodation	149.00	
11-06-13	Room HST 13%	19.37	
11-06-13	Parking 4	11.95	
11-06-13	Other HST 13%	1.55	
11-07-13	In Room Dining-Food Room# 418 : CHECK# 762143	27.18	
11-07-13	*Accommodation	149.00	
11-07-13	Room HST 13%	19.37	
11-07-13	Parking 4	11.95	
11-07-13	Other HST 13%	1.55	
Total		390.92	0.00
Balance		390.92	

					Room HST 13		Other HST 13		
0.00	0.00	0.00	0.00	0.00	38.74	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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HST#870011962 www.torontodonvalleyhotel.com



TORONTO DON VALLEY HOTEL & SUITES
578 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. 436
Arrival 01-08-14
Departure 01-09-14

Page No. 1 of 1
Cashier No. 114
User ID CA

Date	Description	Charges	Credits
01-08-14	*Accommodation	119.00	
01-08-14	Room HST 13%	15.47	
01-08-14	Parking 4	11.95	
01-08-14	Other HST 13%	1.55	
Total		147.97	0.00
Balance		147.97	

					Room HST 13		Other HST 13		
0.00	0.00	0.00	0.00	0.00	15.47	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.

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

metro

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

11/07/13 12:33 PH 0752 53 0078 310

F2G BEVERAGE	1.00 RF
F2 BEEF RYE BR	5.00 RF
R-HST 5%	.30
F-PREP FOOD TX 8%	.48
TAX .78 BAL	6.78
ROUNDING	0.02
ROUNDED TOTAL	6.80
Cash	7.00
CHANGE	.20

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 ***
 11/07/13 12:33 0752 53 0078 310

RECEIPT (DUPLICATE)

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 28/10/13 12:09P
 SHORT TERM 115321
 ENTRY: 28/10/13 07:03A
 EXIT: 28/10/13 12:13P
 PARKING DURATION: 000 05:05
 CHARGED DURATION: 020 02:40
 PAID: CAD20.00
 TAX FREE CAD17.70
 V.A.T. 13% : CAD2.30
 CASH PAYMENTS: CAD20.00

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

GST # R - 870011962
 SRV 123 TABLE 1418/1 TIME 20:17
 ROOM SERVE

1 DV BURGER	16.00
1 DELIVERY CHARGE	3.00
HST	2.78
GRATUITY 15%	2.40

NET SALES 19.00 GRAND TOTAL 24.18

ROOM NO. 418 TIPS 3.00

TOTAL 27.18

PRINT NAME

SIGNATURES
 *** GRATUITY INCLUDED IN BILL ***
 11/7/13 GUEST 1 NUMBER 762143 REPRINT

metro

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

11/08/13 12:57 PH 0752 53 0123 300

F2 PAST. RYE BRD	5.00 RF
F2G BEVERAGE	1.00 RF
R-HST 5%	.30
F-PREP FOOD TX 8%	.48
TAX .78 BAL	6.78
ROUNDING	0.02
ROUNDED TOTAL	6.80
Cash	7.00
CHANGE	.20

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 ***
 11/08/13 12:57 0752 53 0123 300

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 09/01/14 04:07P
 SHORT TERM 144049
 ENTRY: 09/01/14 07:07A
 EXIT: 09/01/14 04:07P
 PARKING DURATION: 000 09:00
 CHARGED DURATION: 020 02:40
 PAID: CAD20.00
 TAX FREE CAD17.70
 V.A.T. 13% : CAD2.30
 CASH PAYMENTS: CAD20.00

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 2
 PAID: 09/11/13 05:56P
 SHORT TERM 110650
 ENTRY: 09/11/13 07:04A
 EXIT: 09/11/13 05:56P
 PARKING DURATION: 000 10:51
 CHARGED DURATION: 000 02:40
 PAID: CAD20.00
 TAX FREE CAD17.70
 V.A.T. 13% : CAD2.30
 CASH PAYMENTS: CAD20.00

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0147</u>	Process: <u>Kitchener-Wilmot Hydro 2014 COS Rates</u>
Party: <u>Energy Probe Research Foundation</u>	Name: <u>David MacIntosh</u>
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	_____
Consultant: <input checked="" type="checkbox"/>	14
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	7.00	\$290.00	\$2,030.00	\$131.95	\$2,161.95
Attendance - Technical Conference		\$290.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	2.50	\$290.00	\$725.00	\$47.13	\$772.13
Attendance - Oral Hearing	2.75	\$290.00	\$797.50	\$51.84	\$849.34
Argument	1.75	\$290.00	\$507.50	\$32.99	\$540.49
Case Management	1.75	\$170.00	\$297.50	\$19.34	\$316.84
TOTAL LEGAL/CONSULTANT FEES			\$4,357.50	\$283.24	\$4,640.74

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing	\$619.47	\$40.27	\$659.74
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$40.00	included	\$40.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$659.47	\$40.27	\$699.74

Time Sheet for D. MacIntosh**Board File: EB-2013-0147 Kitchener-Wilmot 2014 Rates****Summary: Hours**

Preparation	7.00
Attend. Tech.	0.00
Attend. ADR	2.50
Attend. Hearing	2.75
Argument Prep.	1.75
Case Mngt. (CM)	1.75

Total	15.75
--------------	--------------

Date Hours Note

24-Jun-13	1.75	prep - Preliminary Review of Prefiled Evidence
25-Jun-13	0.50	prep - Draft Notice of Intervention
19-Sep-13	0.75	prep - Draft Interrogatories
18-Oct-13	0.50	prep - Draft Questions for Technical Conference
05-Nov-13	0.75	prep - Review Evidence and Interrogatory Responses
07-Nov-13	0.75	prep - Review Technical Conference & Undertaking Responses
08-Nov-13	0.25	prep - Consultant Report on Settlement Conference
09-Nov-13	0.25	prep - Consultant Further Report on Settlement Conference
06-Jan-14	1.00	prep - Prepare for Hearing, Compendium
04-Apr-14	0.50	prep - Draft Comments Draft Rate Order

Total	7.00	Preparation
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Date Hours Note

07-Nov-13	2.50	Attend ADR, Day 1
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Total	2.50	Attendance - ADR
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Date Hours Note

09-Jan-14	2.75	Attend Oral Hearing
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Total	2.75	Attendance - Hearing
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Date	Hours	Note
21-Jan-14	1.25	Arg - Draft Argument
21-Mar-14	0.50	Arg - Review Decision
Total	1.75	Argument Preparation

Date	Hours	Note
25-Jun-13	0.50	CM - File Notice of Intervention
20-Sep-13	0.25	CM - Check & File Interrogatories
22-Oct-13	0.25	CM - File Technical Conference Questions
07-Jan-14	0.25	CM - File Energy Probe Compendium
23-Jan-14	0.25	CM - File Argument
07-Apr-14	0.25	CM - Comments Draft Rate Order
Total	1.75	Case Management

KINKO'S #340211
459 BLOOR ST WEST
TORONTO, ON M5S1X9
416-928-0110

Merchant ID: 04000097181
Term ID: 100

Ref ID: 026

Sale

XXXXXXXXXXXX0609

DEBIT

Entry Method: CHIP

Acct Type: Chequing

01/08/14

18:50:41

Inv #: 000026

Appr Code: 006329

Apprvd

Batch#: 000223

Trace: 00544451

Retrieval Ref. #: 00000008

Total: \$ 700.00

No signature required. Verified by PIN.
Your account will be debited with the
above amount.
Retain this copy for statement
verification.

Application Label: INTERAC
AID: A00000032771010
FVR: 00 00 00 00 00
ISI: 68 00

Customer Copy



FedEx Office is your destination
for printing and shipping.

459 Bloor Street West
Toronto, ON M5S 1X9
Tel: (416) 928-0110
GST # R102846524

1/8/2014 6:47:58 PM EST
Team Member: Youngho L.
Customer: Energy Probe

SALE

	copies	Qty	17	614.45
BW 1S on 24# Wht	306 @	0.1150	T	
000330 Reg. Price	0.12			
Drill Per Sheet	1258 @	0.0100	T	
000371 Reg. Price	0.01			
Drilling Setup	1 @	5.0000	T	
000372 Reg. Price	5.00			
CLR 1S Copy/Print	952 @	0.5900	T	
000173 Reg. Price	0.79			

Price per piece 36.14
Regular Total 807.91
Discounts 193.46

clips	Qty	1	5.02
Hand Collation	17 @	0.1200	T
000386 Reg. Price	0.12		
Binder Clips 1.25 in	2 @	1.4900	T
010926 Reg. Price	1.49		
Price per piece	5.02		
Regular Total	5.02		
Discounts	0.00		

Sub-Total 619.47
HST 80.53

Deposit 0.00

Total 700.00

Debit Card (M) 700.00
Account: 8689

Total Tender 700.00
Change Due 0.00

Total Discounts 193.46



* 3 4 0 2 0 0 3 0 4 6 8 *

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the FedEx Office terms and conditions
located at fedex.com/office
you may request a copy of our terms
and conditions, which will be made
available to you upon request.

RECEIPT	
CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paystation 4
PAID:	07/11/13 12:57P
SHORT TERM	027157
ENTRY:	07/11/13 09:29A
EXIT:	07/11/13 12:59P
PARKING DURATION:	000 03:27
CHARGED DURATION:	000 02:40
PAID:	CAD20.00
TAX FREE	CAD17.70
V.A.T. 13% :	CAD2.30
CASH PAYMENTS:	CAD20.00

RECEIPT	
CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paystation 4
PAID:	09/01/14 02:15P
SHORT TERM	035695
ENTRY:	09/01/14 03:30A
EXIT:	09/01/14 02:15P
PARKING DURATION:	000 04:44
CHARGED DURATION:	000 02:40
PAID:	CAD20.00
TAX FREE	CAD17.70
V.A.T. 13% :	CAD2.30
CASH PAYMENTS:	CAD20.00