

14 June 2014

Ontario Energy Board
2300 Yonge St., 27th Floor
Toronto, ON
M4P 1E4

Attn: Ms Kirsten Walli
Board Secretary

By mail, electronic filing and e-mail

Dear Ms Walli:

Re: EB-2013-0321 OPG 3014-15 Payments – GEC Interim Costs

Pursuant to the Panel's June 12th decision to receive interim cost claims in this matter, we enclose GEC's cost claim for cost incurred to June 11th. Please note that there are travel disbursements pertaining to June 11th and 12th that are not included in this claim and will be included in a final costs claim.

Two hard copies of these documents will be delivered to the Board's offices.

Sincerely,

A handwritten signature in black ink, appearing to read 'David Poch', followed by a stylized monogram or flourish.

David Poch
Cc: OPG

**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- 2013-0321

Process: OPG 2014-15 Payments INTERIM COSTS

Party: GEC

Affiant's Name: _____

HST Number: _____

HST Rate Ontario: 13.00%

Full Registrant ☐

Qualifying Non-Profit ☐

Unregistered ☒

Tax Exempt ☐

Other ☐

Affidavit

I, David Poch, of the City/Town of Tay Valley Township
in the Province/State of Ontario, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.

[Signature]
Signature of Affiant

Sworn or affirmed before me at the City/Town of Tay Valley Township,
in the Province/State of Ontario, on June 14 / 2014.
(date)

[Signature]

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2013-0321 **Process:** OPG 2014-15 Payments INTERIM COSTS

Party: GEC

Summary of Fees and Disbursements Being Claimed	
Legal/consultant fees	\$30,904.50
Disbursements	\$1,227.55
HST	\$4,175.52
Total Cost Claim	\$36,307.57

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2013-0321	Process:	OPG 2014-15 Payments
Party:	GEC	Name:	David Poch
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>		33
Consultant:	<input type="checkbox"/>		
CV attached:	<input type="checkbox"/>	CV not required:	<input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	77.90	\$330.00	\$25,707.00	\$3,341.91	\$29,048.91
Attendance - Technical Conference	7.50	\$330.00	\$2,475.00	\$321.75	\$2,796.75
Attendance - Settlement Conference	8.25	\$330.00	\$2,722.50	\$353.93	\$3,076.43
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$30,904.50	\$4,017.59	\$34,922.09

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	\$91.12	\$11.85	\$102.97
Travel: Rail	\$456.00	\$59.28	\$515.28
Travel (Other):		\$0.00	\$0.00
Parking	\$12.70	included	\$12.70
Taxi or Airport Limo	\$23.00	\$2.99	\$25.99
Accommodation	\$612.96	\$79.68	\$692.64
Meals	\$31.77	\$4.13	\$35.90
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$1,227.55	\$157.93	\$1,385.48

ACCOUNT

Date: 13 June 2014

To: GEC

Re: EB-2013-0321 OPG Payments 2014-15 INTERIM ACCOUNT

For services rendered on behalf of GEC in this matter (see dockets attached)

Fees at OEB tariff for purposes of costs request:

Fees 93.65 hrs. @ \$330.00 (see docket)	\$30,904.50
Disbursements (see summary)	\$1,227.55
Subtotal	\$32,132.05
HST	\$4,177.17
Total Costs	\$36,309.22

This is my account E&OE



David Poch

HST# 11020 1506

A	B	C	D	E	F	G
Time Docket for David Poch: EB-2013-0321 OPG 2014-15						

Date	Description of work	prep	hrg	tech	ADR	arg
Oct 3	review application and several exhibits, confer client, file early intervention	1.25				
Dec 5	review OEB RESS page and skim new filings, correspond client	1.75				
10	correspond and confer Board Staff re schedule etc.	0.2				
13	correspond SPS re Irs and issues, review OPG presentation	0.5				
20	review PO 1 confer SPS re draft issues and timing	0.3				
2014-Jan 6	correspond SPS and review OPG new correspondence, skim Deprec study	0.5				
9	confer SPS re hearing scope	0.4				
13	confer re implications of LTEP policy statement for hearing issues and GEC objectives	0.3				
15	review evidence and draft submission on draft issues list	0.75				
22	review Brd Staff submission and draft subs on issues list -- confer client	1				
24	review PWU comments, finalize submissions	0.25				
Feb 18	review evid., and prep Irs	1.75				
19	" and review issues decision, confer client	4.5				
24	review Staff Irs, edit and draft GEC Irs	2				
26	review evidence and edit Irs	2.25				
27	complete Irs	1.2				
Mar 3	review correspondence on confidentiality	0.15				
19	initial review of IRRs	1.2				
24	review Decision and draft submission on issues prioritization	0.75				
26	research and confer SPS re Pickering issues	0.5				
31	finalize submission on issues prioritization	0.25				
Apr 8	review evid., prep	2.5				
10	review Irs and prep re tech conf etc.	3.25				
11	review evid., prep for tech conf, confer client re issues, strategy etc.	3.75				
12	prep and correspond re tech conf	0.75				
17	prep for tech and cross	2				
19	prep q's and list of exhs. for tech conf	1				
22	prep and attend tech conf	0.5		6.75		
23	prep and attend tech conf	0.5		0.75		
24	review Tech conf tscript of balance of panel 3	0.75				
26	correspond and file re declaration	0.25				
May 5	review undertakings, correspond	0.75				
7	correspondence re primary issues	0.25				
8	review added IRRs, correspond client	0.3				
9	begin review of confidential filings	1.25				

Date	Description of work	prep	hrg	tech	ADR	arg
10	review transcript of motions and Board directions on hearing issues	0.6				
21	prep and attend ADR	0.25			6.25	
22	"				1.5	
23	review evid, OPA materials from FOI and confer client	3.75				
26	attend ADR by phone, confer client re new evidence, draft letter and affidavit, research	7			0.5	
27	review transcripts, prep further review and drafting of affidavit, correspond parties re settled issues, draft and circulate letter on issues	2				
28		1.25				
30	correspond, review confid materials	0.75				
31	review draft ADR agreement	0.75				
2	review changes to draft ADR and coment, correspond re same	0.5				
3	review and respond to OPG letter on request for issues re-priority, review OPG further response, review draft ADR agreement	2.75				
4	prep cross	2.5				
5	prep cross	5				
6	correspond. Prep, review draft ADR	0.5				
9	prep, rreview correspondence re ADR	2.5				
10	prep, respond to Lyle letter, confer other parties and client	4				
11	prep cross and materials, confer OPA re witness issue	4.25				
	Subtotal interim hours to June 11th: 93.65	77.9			7.5	8.25

Disbursements David Poch - GEC
excl HST unless noted

File: EB-2013-0321

Category	Date	Description	Amount	Net of GST
Air				
Train	April 21-23	Via Kingston-Tor. Ret	196	
	May 20	VIA Smiths Falls - Tor	130	
	May 23	VIA Tor-Smiths Falls	130	
				456
Mileage @ .3375	Apr 21-23	Maberly-Kingston ret 200km	67.5	
	May 20-23	Maberly-Smiths falls ret 70 km	23.62	
				91.12
Parking incl HST	Apr 21-23	at via	14.35	
				12.7
Taxis/limos incl HST	Apr 21	to hotel	23	
				23
Accommodation	Apr 21		139.99	
	Apr 22		152.99	
	May 20-22		319.98	
				612.96
Meals (@ max8.75/11.25/20) incl HST	Apr 21-23		7.86	
			15	
			5.36	
	May 21		7.68	
		Subtotal	35.9	31.77
		Total prior to travel on June 11th for Hrg.		1227.55



BEST WESTERN Roehampton Hotel & Suites

808 Mount Pleasant Road
Toronto, Ontario
M4P 2L2

Hotel Direct: 416 487-5101 Fax: 416 487-5390
Toll free Reservations: 1 800-WESTERN
Website: www.bestwestern.com

DAVID POCH
1649 OLD BROOKE RD
MABERLY ON K0H 2B0

Bill 2014006757
Date 05/22/2014 03:50:26
Room 612 Queen bed non-smoking
Arrival 05/20/2014
Departure 05/22/2014

BEST WESTERN Roehampton Hotel & Suites, Toronto

Date	Description	Supplement	Qty	Price	Amount	Taxes	Total
05/20/2014	Best Available Rate		1	159.99	159.99	20.80	180.79
05/21/2014	Best Available Rate		1	159.99	159.99	20.80	180.79
Sub-total							319.98
HST							41.60
Total							361.58
Paid							0.00
Balance							361.58

HST # 808900260RT

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or part of the full amount of these charges and I shall be responsible for any loss or damage to the premises or its contents. The hotel is not responsible for valuables.

Je m'engage personnellement à défrayer les frais encourus soit en partie ou en entier à défaut de paiement complet par la compagnie, l'association ou son représentant désigné et serai responsable des pertes ou dommages aux locaux ou à leur contenu.
L'hôtel n'est pas responsable pour les objets de valeur.

Signature: _____

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

279 Yu Jin (

Chk 1817

DAVID

May 21 '14 01:12PM
*** Reprint ***

Closed Check
Reprint

2 C Pea Salad

XXXXXXXXXXXX2863
VISA

\$13.60

\$15.37

Subtotal

HST 5%

HST 8%

Paid

\$13.60

\$0.68

\$1.09

\$15.37

279 Check Closed 01:13PM

Free Wi-Fi

Connect Password: aroma123
get on 200 221 BT 0001

ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada.



BOOKING CONFIRMATION: **CNG562**

DAVID POCH, VIA PRÉFÉRENCE: 14***47

IMPORTANT - AN E-BOARDING PASS HAS BEEN ISSUED FOR EACH SEGMENT OF THIS TRIP AND HAS BEEN SENT IN A SEPARATE E-MAIL. Please bring all e-boarding passes on your trip and review this confirmation carefully as it includes some important information about travelling with us.

ITINERARY # 1

TRAIN 59 | [info](#)

From: **SMITHS FALLS** Tue. May 20, 2014

Departure: **19:09 PM**

To: **TORONTO** Tue. May 20, 2014

Arrival: **22:49 PM**

Class: **Economy Plus**

Car : 4 Seat : 4C Aisle

Remarks: Operated by: VIA Rail Canada. Route: Montréal-Ottawa-Toronto

RECEIPT

FARE INFORMATION

David Poch (Adult)

\$146.90

FARE: \$130.00

G.S.T./H.S.T.: \$16.90

P.S.T.: \$0.00

TOTAL: \$146.90

TAX INFORMATION

Taxable fare: \$130.00

G.S.T./H.S.T. number: 105521785RT001

PAYMENT 4520*****2863 - AUTHORIZATION # 094645

TRANSACTION DATE: 04/20/2014

ITINERARY

FARE PLAN

REFUND/EXCHANGE CONDITIONS

SMITHS
FALLS /
TORONTO

ECONOMY
PLUS

Before Departure : Exchangeable and refundable without service charge.

After Departure : Non-exchangeable and non-refundable.

Other Useful Information (links)

ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada.



BOOKING CONFIRMATION: **CNG594**

DAVID POCH, VIA PRÉFÉRENCE: 14***47

IMPORTANT - AN E-BOARDING PASS HAS BEEN ISSUED FOR EACH SEGMENT OF THIS TRIP AND HAS BEEN SENT IN A SEPARATE E-MAIL. Please bring all e-boarding passes on your trip and review this confirmation carefully as it includes some important information about travelling with us.

ITINERARY # 1**TRAIN 48** | [info](#)

From: **TORONTO** Fri. May 23, 2014

Departure: **18:35 PM**

To: **SMITHS FALLS** Fri. May 23, 2014

Arrival: **22:29 PM**

Class: **Economy Plus**

Car : **3** Seat : **9C** Aisle

Remarks: Operated by: VIA Rail Canada.

RECEIPT**FARE INFORMATION**

David Poch (Adult)

\$146.90

FARE: \$130.00

G.S.T/H.S.T.: \$16.90

P.S.T.: \$0.00

TOTAL: \$146.90

TAX INFORMATION

Taxable fare: \$130.00

G.S.T/H.S.T. number: 105521785RT001

PAYMENT 4520*****2863 - AUTHORIZATION # 043994

TRANSACTION DATE: 04/20/2014

ITINERARY**FARE PLAN****REFUND/EXCHANGE CONDITIONS**

TORONTO /
SMITHS FALLS ECONOMY
PLUS

Before Departure : Exchangeable and refundable without service charge.

After Departure : **Non-exchangeable and non-refundable.**

Other Useful Information (links)

- [Seat Assignment in Economy Class](#)
- [VIA's baggage policy](#)

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

248 Terry J

Chk 3640 DAVVDD
Apr22'14 12:51PM
*** Reprint ***

**Closed Check
Reprint**

1 1/2 Avocado Sand	\$4.50
1 Db1 Esp Long	\$2.45
XXXXXXXXXXXX2863	
VISA	\$7.86
Subtotal	\$6.95
HST 5%	\$0.35
HST 8%	\$0.56
Paid	\$7.86

-----248 Check Closed 12:51PM-----

Free Wi-Fi

Connect Password : aroma123
HST 810 280 221 PT 0001

THE BAGEL STOP
2300 Yonge Street
GST# 862800778
Phone#: (416) 487-5149

VEGGIE	3.99
X CHEESE	0.75
SUBTOTAL	4.74
HST	0.62
SUBTOTAL	5.36
CASH	5.36

ITEMS

2

CLERK 001

#888-001-000193-0001 23/04/2014 10:30-R

TAXI SERVICES
7 ELROSE AVE
NORTH YORK ON M9M 2H5

TERM # 30392869
RECORD # 004499
HOST INVOICE # 0004015
HOST SEQ # 1003568
CARD *****2863
CREDIT/VISA D
2014/04/21 20:59:16

Purchase
AMOUNT \$20.50
TIP \$2.50
TOTAL \$23.00

AUTH#:001788 B:0009
HTS: 20140421210004

TRANSACTION

APPROVED - 000

THANK YOU



VISA CREDIT
AID: A0000000031010
TC: 730C2E47436390C3
TVR: 0080008000
TSI: FB00

CUSTOMER COPY

POWERED BY MONEX

WWW.MONEXGROUP.COM

Tabule

Tabule Restaurant
2009 Yonge Street Order 231427
Toronto ON
Tel. 416-483-3747

www.tabule.ca

04/22/14 8:34 PM
Table 24B Cust 2
Waiter 22 STAN

1 HALLUM	9.95
1 EGGPLANT	7.50
1 CAULI	7.50
1 FALAFEL	5.95
2 MOROCCAN MINT TEA	7.90
2 GL STIMSON MERLOT	20.00

Taxable: 58.80

Sub-total: 58.80
H.S.T.: 7.64

Total Due: 66.44

HST No. 842721540
OnLine Ordering Now Available!
Visit
www.tabule.ca

stg

20
46.44
2.2
13.22
2
15.00



BEST WESTERN Roehampton Hotel & Suites

808 Mount Pleasant Road
Toronto, Ontario

M4P 2L2

Hotel Direct: 416 487-5101 Fax: 416 487-5390

Toll free Reservations: 1 800-WESTERN

Website: www.bestwestern.com

MR DAVID POCH
1649 OLD BROOKE RD
MABERLY ON K0H 2B0

Bill 2014005028
Date 04/22/2014 08:09:23
Room 1002 Queen bed non-smoking
Arrival 04/21/2014
Departure 04/22/2014
Guest Mr David Poch

BEST WESTERN Roehampton Hotel & Suites, Toronto

Date	Description	Supplement	Qty	Price	Amount	Taxes	Total
			1	139.99	139.99	18.20	158.19
04/21/2014	Best Available Rate						-158.19
04/22/2014	Visa						
						Sub-total	139.99
						HST	18.20
						Total	158.19
						Paid	158.19
						Balance	0.00

HST # 808900260RT

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or part of the full amount of these charges and I shall be responsible for any loss or damage to the premises or its contents. The hotel is not responsible for valuables.

Je m'engage personnellement à défrayer les frais encourus soit en partie ou en entier à défaut de paiement complet par la compagnie, l'association ou son représentant désigné et serai responsable des pertes ou dommages aux locaux ou à leur contenu.
L'hôtel n'est pas responsable pour les objets de valeur.

Signature: _____

Each Best Western Hotel is independently owned and operated.

**BEST WESTERN Roehampton Hotel & Suites**

808 Mount Pleasant Road

Toronto, Ontario

M4P 2L2

Hotel Direct: 416 487-5101 Fax: 416 487-5390

Toll free Reservations: 1 800-WESTERN

Website: www.bestwestern.com

DAVID POCH
1649 OLD BROOKE RD
MABERLY ON K0H 2B0

Bill 2014005076
Date 04/23/2014 03:24:06
Room 303 King bed non-smoking
Arrival 04/22/2014
Departure 04/23/2014

BEST WESTERN Roehampton Hotel & Suites, Toronto

Date	Description	Supplement	Qty	Price	Amount	Taxes	Total
04/22/2014	AAA/CAA		1	152.99	152.99	19.89	172.88
Sub-total							152.99
HST							19.89
Total							172.88
Paid							0.00
Balance							172.88

HST # 808900260RT

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or part of the full amount of these charges and I shall be responsible for any loss or damage to the premises or its contents. The hotel is not responsible for valuables.

Je m'engage personnellement à défrayer les frais encourus soit en partie ou en entier à défaut de paiement complet par la compagnie, l'association ou son représentant désigné et serai responsable des pertes ou dommages aux locaux ou à leur contenu.
L'hôtel n'est pas responsable pour les objets de valeur.

Signature: _____

Each Best Western Hotel is independently owned and operated.

From: support@paybyphone.com
Sent: April-21-14 5:50 PM
To: dpoch@eelaw.ca
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt

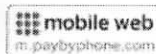
VINCIPARK OTTAWA, Ottawa,

Location Number: 5011
Location Name: VIA KINGSTON
License Plate: BANY967
Parking Started: 2014/04/21 5:50PM
Parking Expiry: 2014/04/23 5:50PM
Parking Cost: **\$14.35**
(including Service Charge)
Payment Method: VISA *****2863
Transaction No. 119665802
Payment Date: 2014/04/21 5:50PM

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



© 2013 PayByPhone limited

From: VIA Rail Canada <service@viarail.ca>
Sent: April-23-14 9:41 AM
To: dpoch@eelaw.ca
Subject: DAVID POCH : Your VIA itinerary and receipt for booking CKD818

ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada .



BOOKING CONFIRMATION: **CKD818**

DAVID POCH, VIA PRÉFÉRENCE: 14***47

IMPORTANT - AN E-BOARDING PASS HAS BEEN ISSUED FOR EACH SEGMENT OF THIS TRIP AND HAS BEEN SENT IN A SEPARATE E-MAIL. Please bring all e-boarding passes on your trip and review this confirmation carefully as it includes some important information about travelling with us.

ITINERARY # 1

TRAIN 67 | [info](#)

From: **KINGSTON** Mon. Apr 21, 2014 Departure: **18:21 PM**
To: **TORONTO** Mon. Apr 21, 2014 Arrival: **20:34 PM**
Class: **Economy Plus** Car : **3 Seat : 14B Aisle**
Remarks: Operated by: VIA Rail Canada.

ITINERARY # 2

TRAIN 64 | [info](#)

From: **TORONTO** Wed. Apr 23, 2014 Departure: **11:30 AM**
To: **KINGSTON** Wed. Apr 23, 2014 Arrival: **14:00 PM**
Class: **Economy Plus** Car : **4 Seat : 6D Window**
Remarks: Operated by: VIA Rail Canada. Seat assignment will be available on April 1 on this train.

BAGGAGE ENTITLEMENT*

Carry-on baggage

OPTION 1

- 2 articles
Maximum
11.5 kg (25 lb.) each
54.5 x 39.5 x 23 cm (21.5 x 15.5 x 9 in.)
- 1 personal article
Maximum
11.5 kg (25 lb.)
43 x 15 x 33 cm (17 x 6 x 13 in.)

For this option, articles of more than 11.5 kg (25 lb.) are not allowed on board.

OR

OPTION 2 (Not recommended in Sleeper class)

- 1 article
Maximum
18 kg (40 lb.)
158 linear cm (62 linear in.) (length + width + height)

- 1 personal article
Maximum
11.5 kg (25 lb.)
43 x 15 x 33 cm (17 x 6 x 13 in.)

For this option, an article between 41 and 50 lb. (19 and 23 kg) is allowed on board, but is subject to a surcharge of \$20 (taxes included, per one-way trip) for excess weight. An article weighing more than 50 lb. is not allowed on board.

Checked baggage

No checked baggage.

*VIA Rail reserves the right to weigh, strictly enforce baggage allowances and collect excess baggage charges.

CONDITIONS OF CONTRACT

1. Your rail ticket is not transferable and is valid only for travel on the train(s) and date(s) shown. You **must** advise VIA Rail of any ticket cancellation prior to the scheduled departure of your train. You may exchange or refund your cancelled ticket up to one (1) year after purchase, **subject to the conditions of your fare plan.**
2. For operational reasons, VIA Rail reserves the right to restrict platform access five (5) minutes before your scheduled departure.
3. Your ticket receipt is required for all exchanges or refunds.
4. Times shown are not guaranteed. If necessary, VIA Rail may cancel a train or substitute alternate transportation without notice.
5. To ensure all passengers' safety, VIA Rail reserves the right to inspect all baggage.
6. You are responsible at all times for your carry-on baggage. VIA Rail assumes a limited liability for loss or damage to checked baggage. Ask VIA Rail personnel for more details.

Other conditions apply to your travel.

RECEIPT

FARE INFORMATION

DAVID POCH (Adult) \$221.48

FARE: \$196.00 G.S.T/H.S.T.: \$25.48 P.S.T.: \$0.00 TOTAL: \$221.48

TAX INFORMATION

Taxable fare: \$196.00
G.S.T/H.S.T. number: 105521785RT001

ADDITIONAL AMOUNT PAID

FARE: \$0.00 G.S.T/H.S.T.: \$0.00 P.S.T.: \$0.00 TOTAL: \$0.00

PAYMENT ***** - AUTHORIZATION # 000000

TRANSACTION DATE: 04/23/2014

ITINERARY	FARE PLAN	REFUND/EXCHANGE CONDITIONS
KINGSTON / TORONTO	ECONOMY PLUS	Before Departure : Exchangeable and refundable without service charge.