

Aiken & Associates

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

Phone: (519) 351-8624

E-mail: randy.aiken@sympatico.ca

June 16, 2014

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

Dear Ms. Walli:

Re: EB-2013-0321 - 2014-2015 Payment Amounts for Ontario Power Generation - Interim Cost Award Documents of LPMA

As per the Board's Decision on the first day of the oral hearing on June 12, 2014, please find attached two copies of the following documents related to the requested interim cost award of the London Property Management Association ("LPMA") associated with their participation with respect to the above noted proceeding. An electronic copy has also been e-mailed to the Board Secretary and filed through the Board's RESS system.

A copy has also been sent by e-mail to Ontario Power Generation. The cost award documents contains the following pages from the Cost Claim for Hearings form and supporting information:

Affidavit and Summary of Fees and Disbursements,
Details of Fees and Disbursements Being Claimed,
Copy of Aiken & Associates invoice dated June 16, 2014, and
Photocopy of expense receipts.

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

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

Attn: Emma Sims

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

Sincerely,

Randy Aiken

Randy Aiken
Aiken & Associates

c.c. Ms. Emma Sims, LPMA
Ontario Power Generation (by e-mail)

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 (yellow-shaded) 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 embedded in the form to assist with calculations.
- 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 lawyer, analyst/consultant and 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/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

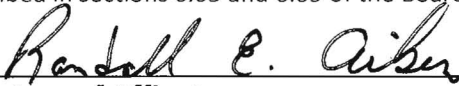
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File #	EB- 2013-0321 (Interim)	Process:	2014 - 2015 Payment Amounts for OPG
Party:	London Property Management Association	Affiant's Name:	Randall E. Aiken
HST Number:	na	HST Rate Ontario:	13.00%
	Full Registrant <input type="checkbox"/>	Qualifying Non-Profit	<input type="checkbox"/>
	Unregistered <input checked="" type="checkbox"/>	Tax Exempt	<input type="checkbox"/>
	Other <input type="checkbox"/>		

Affidavit

I, **Randall E. Aiken**, of the City/Town of **Chatham-Kent**
in the Province/State of **Ontario**, swear or affirm that:

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



Signature of Affiant

Sworn or affirmed before me at the City/Town of **Chatham-Kent**,
in the Province/State of **Ontario**, on **June 16, 2014**.
(date)



Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2013-0321 (Interim) Process: 2014 - 2015 Payment Amounts for OPG

Party: London Property Management Associatio

Summary of Fees and Disbursements Being Claimed		
Legal/consultant/other fees	\$	36,366.00
Disbursements	\$	1,288.39
HST	\$	4,892.07
Total Cost Claim	\$	42,546.46

Payment Information

Make cheque payable to: London Property Management Association

Send payment to this address: Emma Sims
London Property Management Association
460 Berskhire Drive, Unit 102
London, Ontario, N6J 3S1

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0321 (Interim)</u>	Process: <u>2014 - 2015 Payment Amounts for OPG</u>
Party: <u>London Property Management Association</u>	Service Provider Name: <u>Randall E. Aiken</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div>	<div style="border: 1px solid black; width: 150px; height: 20px; margin: 0 auto; text-align: center;">29</div>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: <div style="border: 1px solid black; width: 100px; height: 20px; text-align: center;">\$330</div>
<input checked="" type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; height: 20px; text-align: center;">13.0%</div>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance	10.0	\$ 330.00	\$ 3,300.00	\$ 429.00	\$ 3,729.00
Interrogatories					
Preparation	35.2	\$ 330.00	\$ 11,616.00	\$ 1,510.08	\$ 13,126.08
Responses	21.6	\$ 330.00	\$ 7,128.00	\$ 926.64	\$ 8,054.64
Issues Conference					
Preparation	2.9	\$ 330.00	\$ 957.00	\$ 124.41	\$ 1,081.41
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	16.8	\$ 330.00	\$ 5,544.00	\$ 720.72	\$ 6,264.72
Attendance	19.9	\$ 330.00	\$ 6,567.00	\$ 853.71	\$ 7,420.71
Proposal Preparation	3.8	\$ 330.00	\$ 1,254.00	\$ 163.02	\$ 1,417.02
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 36,366.00	\$ 4,727.58	\$ 41,093.58

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2013-0321 (Interim)

Process: 2014 - 2015 Payment Amounts for OPG

Party: London Property Management /

Service Provider Name: Randall E. Aiken

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car	\$ 429.04	\$ 55.78	\$ 484.82
Travel: Rail			\$ -
Travel (Other):	Parking at OEB	\$ 70.80	\$ 9.20
Parking			\$ -
Taxi			\$ -
Accommodation	\$ 719.98	\$ 91.08	\$ 811.06
Meals	\$ 68.57	\$ 8.43	\$ 77.00
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:			
	\$ 1,288.39	\$ 164.49	\$ 1,452.88

INVOICE

AIKEN & ASSOCIATES

578 McNAUGHTON AVE. WEST
CHATHAM, ONTARIO, N7L 4J6
(519) 351-8624
randy.aiken@sympatico.ca

INVOICE NO. 023-2014
DATE June 16, 2014
HST REGISTRATION NO. 130417983

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

PROJECT
EB-2013-0321 - 2014-2015 Payment Amounts for OPG's Prescribed Facilities - Part 1
Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Jan. 22	2.10	Review of draft issues list & staff submissions		
Feb. 15	5.50	Review of evidence & preparation of interrogatories		
Feb. 16	5.70	Review of evidence & preparation of interrogatories		
Feb. 17	4.90	Review of evidence & preparation of interrogatories		
Feb. 18	4.70	Review of evidence & preparation of interrogatories		
Feb. 24	3.20	Review of evidence & preparation of interrogatories		
Feb. 26	4.30	Review of evidence & preparation of interrogatories		
Feb. 27	2.70	Review of evidence & preparation of interrogatories		
Feb. 28	4.20	Review of evidence & preparation of interrogatories		
Apr. 7	3.70	Review of interrogatory responses		
Apr. 8	4.50	Review of interrogatory responses		
Apr. 10	4.20	Review of interrogatory responses		
Apr. 15	6.70	Review of interrogatory responses		
Apr. 16	2.50	Review of interrogatory responses		
Apr. 22	6.30	Attendance at technical conference		
Apr. 23	3.70	Attendance at technical conference		
Apr. 24	2.10	Review of technical conference transcript		
May 6	0.60	Conference call with intervenors to discuss issue prioritization		
May 6	0.20	Review of draft intervenor letter re priority of issues		
May 13	4.70	Review of undertaking responses		
May 16	4.60	Preparation for settlement conference		
May 17	4.90	Preparation for settlement conference		
May 20	0.50	Intervenor meeting re OPG settlement conference - by phone		
May 21	6.10	Attendance at settlement conference		
May 22	5.90	Attendance at settlement conference		
May 23	4.20	Attendance at settlement conference - by phone		
May 26	3.70	Attendance at settlement conference - by phone		
June 2	1.80	Review of draft proposal & preparation of comments		
June 9	1.20	Review of revised draft proposal & comments of other intervenors		
June 10	0.30	Review of e-mails re draft settlement proposal		
June 10	0.50	Conference call with intervenors to discuss settlement proposal		
	110.20	Subtotal - to June 11, 2014	330.00	36,366.00

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

PROJECT				
EB-2013-0321 - 2014-2015 Payment Amounts for OPG's Prescribed Facilities - Part 1				
Page 2 of 2				

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
Travel - Car				
Apr. 21		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Apr. 23		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
May 20		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
May 23		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		Sub-Total - Travel - Car		429.04
Travel - Other				
Apr. 22		Parking at Ontario Energy Board	17.70	
Apr. 23		Parking at Ontario Energy Board	17.70	
May 21		Parking at Ontario Energy Board	17.70	
May 22		Parking at Ontario Energy Board	17.70	
		Sub-Total - Travel - Other		70.80
Accommodation				
Apr. 21		Hotel, including parking	124.22	
Apr. 22		Hotel, including parking	134.52	
May 20		Hotel, including parking	144.82	
May 21		Hotel, including parking	144.82	
May 22		Hotel, including parking	171.60	
		Sub-Total - Accommodation		719.98
Meals				
Apr. 22		Lunch	5.00	
Apr. 22		Dinner	17.70	
Apr. 23		Lunch	2.00	
May 21		Lunch	4.47	
May 21		Dinner	17.70	
May 22		Lunch	4.00	
May 22		Dinner	17.70	
		Sub-Total - Meals		68.57
SUMMARY				
		TOTAL FEES AND EXPENSES		37,654.39
HST DETAIL				
		Consulting Fees (@ 13.0%)		4,727.58
		Travel - Car (@ 13.0%)		55.78
		Travel - Other (as per receipts)		9.20
		Accommodation (as per receipts)		91.08
		Meals (as per receipts)		8.43
		TOTAL HST		4,892.07
			SUBTOTAL	37,654.39
			H.S.T.	4,892.07
			TOTAL	\$42,546.46

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



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

A/R Number
Group Code
Invoice No.
Reference #

Room No.	436	Page No.	1 of 2
Arrival	04-21-14	Cashier No.	103
Departure	04-23-14	User ID	THO

Date	Description	Charges	Credits
04-21-14	*Accommodation	109.00	
04-21-14	Facilities Fee	3.27	
04-21-14	Room HST 13%	14.17	
04-21-14	Parking 4	11.95	
04-21-14	Other HST 13%	1.55	
04-22-14	In Room Dining-Food	39.74	
04-22-14	*Accommodation	119.00	
04-22-14	Facilities Fee	3.57	
04-22-14	Room HST 13%	15.47	
04-22-14	Parking 4	11.95	
04-22-14	Other HST 13%	1.55	

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

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

Alt Number
Group Code
Invoice No.
Reference #

Room No. 436 Page No. 2 of 2
Arrival 04-21-14 Cashier No. 103
Departure 04-23-14 User ID THO

Date	Description	Charges	Credits
		Total 331.22	0.00
		Balance 331.22	

					Room HST 13		Other HST 13		
0.00	0.00	0.00	0.00	0.00	64.64	0.00	3.10	0.00	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. 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
100 Wynford Drive
Toronto, Ontario M3C 1J3
Telephone: (416) 449-4111 Fax: (416) 449-4946
HST#8700119c2 / 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.	320	Page No.	1 of 2
Arrival	05-20-14	Cashier No.	114
Departure	05-23-14	User ID	CA

Date	Description	Charges	Credits
05-20-14	*Accommodation	129.00	
05-20-14	Facilities Fee	3.87	
05-20-14	Room HST 13%	16.77	
05-20-14	Parking 4	11.95	
05-20-14	Other HST 13%	1.55	
05-21-14	In Room Dining-Food Room# 320 : CHECK# 780026	46.30	
05-21-14	*Accommodation	129.00	
05-21-14	Facilities Fee	3.87	
05-21-14	Room HST 13%	16.77	
05-21-14	Parking 4	11.95	
05-21-14	Other HST 13%	1.55	
05-22-14	In Room Dining-Food Room# 320 : CHECK# 780160	32.01	
05-22-14	*Accommodation	155.00	
05-22-14	Facilities Fee	4.65	
05-22-14	Room HST 13%	20.15	
05-22-14	Parking 4	11.95	
05-22-14	Other HST 13%	1.55	

TORONTO DON VALLEY HOTEL & SUITES
175 Wynford Drive
Toronto, Ontario M3C 1J3
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HST#870011962 www.torontodonvalleyhotel.com



TORONTO DON VALLEY HOTEL & SUITES
(416) 449-4111

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

A/R Number
Group Code
Invoice No.
Reference #

Room No. 320
Arrival 05-20-14
Departure 05-23-14

Page No. 2 of 2
Cashier No. 114
User ID CA

Date	Description	Charges	Credits
		Total	597.89
		Balance	597.89

					Room HST 13		Other HST 13		
0.00	0.00	0.00	0.00	0.00	53.69	0.00	4.65	0.00	0.00

Guest Signature: _____

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

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

Rfb

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

GST # R - 870011962

SRV 123 TABLE 1436/1 TIME 18:24
ROOM SERVE

1 FISH & CHIPS	19.00
1 DIET COKE	2.95
1 DELIVERY CHARGE	3.00
1 MILK	2.95
HST	4.11
GRATUITY 15%	3.73

NET SALES 27.90 GRAND TOTAL 35.74

ROOM NO. 436 TIPS 4.00

TOTAL 39.74

PRINT NAME

SIGNATURES

*** GRATUITY INCLUDED IN BILL ***
4/22/14 GUEST 1 NUMBER 777289

metro

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

4/22/14 12:53 PM 0752 53 0102 308

F2 TURK.FLT.BREAD	4.00 RF
F2G BEVERAGE	1.00 RF
R-HST 5%	.25
F-PREP FOOD TX 8%	.40
TAX .65 BAL	5.65
Cash	6.00
CHANGE	.35

TOTAL NUMBER OF ITEMS SOLD = 2

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

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

*CUSTOMER CARE NUMBER 1-877-763-7374 *
**** metro.ca ****

4/22/14 12:54 0752 53 0102 308

Rfb

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

GST # R - 870011962

SRV 123 TABLE 1320/1 TIME 18:49
ROOM SERVE

1 FISH & CHIPS	19.00
1 CHOCOLATE MOUSSE	8.00
1 SPRITE	2.95
1 DELIVERY CHARGE	3.00
HST	4.86
GRATUITY 15%	4.49

NET SALES 32.95 GRAND TOTAL 42.30

ROOM NO. 320 TIPS 4.00

TOTAL 46.30

PRINT NAME

SIGNATURES

*** GRATUITY INCLUDED IN BILL ***
5/21/14 GUEST 1 NUMBER 780026 REPRINT

metro

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

4/23/14 1:16 PM 0752 53 0144 300

F2G BEVERAGE	1.00 R
F2G BEVERAGE	1.00 RF
R-HST 5%	.10
TAX .10 BAL	2.10
Cash	2.25
CHANGE	.15

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 ****

4/23/14 13:16 0752 53 0144 300

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 22/04/14 05:22P
SHORT TERM 180174
ENTRY: 22/04/14 07:02A
EXIT: 22/04/14 05:22P
PARKING DURATION: 000 10:20
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 3
PAID: 23/04/14 03:41P
SHORT TERM 180479
ENTRY: 23/04/14 07:05A
EXIT: 23/04/14 03:45P
PARKING DURATION: 000 08:36
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 3
PAID: 21/05/14 05:08P
SHORT TERM 189239
ENTRY: 21/05/14 07:00A
EXIT: 21/05/14 05:10P
PARKING DURATION: 000 10:08
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13%: CAD2.30
CASH PAYMENTS: CAD20.00

metro

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

5/21/14 1:13 PM 0752 33 0108 303

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

TOTAL NUMBER OF ITEMS SOLD = 1

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

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

*CUSTOMER CARE NUMBER 1-877-763-7374 *
**** metro.ca ****
5/21/14 13:13 0752 33 0108 303

Rle

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

GST # R - 870011962
SRV 123 TABLE 1320/1 TIME 18:33
ROOM SERVE

1 DV BURGER 16.00
1 SPRITE 2.95
1 DELIVERY CHARGE 3.00
HST 3.22
GRATUITY 15% 2.84

NET SALES 21.95 GRAND TOTAL 28.01

ROOM NO. *320* TIPS *4.00*

TOTAL *32.01*

metro

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

5/22/14 12:27 PM 0752 53 0088 301

F2 BEEF FLTBREAD 4.00 RF
R-HST 5% .20
TAX .20 BAL 4.20
Cash 5.00
CHANGE .80

TOTAL NUMBER OF ITEMS SOLD = 1

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

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

*CUSTOMER CARE NUMBER 1-877-763-7374 *
**** metro.ca ****
5/22/14 12:27 0752 53 0088 301

PRINT NAME.....

SIGNATURES.....
*** GRATUITY INCLUDED IN BILL ***
5/22/14 GUEST 1 NUMBER 780160

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 22/05/14 05:14P
SHORT TERM 189596
ENTRY: 22/05/14 07:05A
EXIT: 22/05/14 05:15P
PARKING DURATION: 000 10:09
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13%: CAD2.30
CASH PAYMENTS: CAD20.00