

VIA E-MAIL & COURIER TO THE BOARD

September 2, 2014

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

Attn: Kirsten Walli, Board Secretary

RE: EB-2014-0459 ENBRIDGE GAS DISTRIBUTION - FRPO COST CLAIM

Please find attached the cost claim of the Federation of Rental-housing Providers of Ontario (FRPO) for the above noted proceedings.

Respectfully Submitted on Behalf of FRPO,



Dwayne R. Quinn
Principal
DR QUINN & ASSOCIATES LTD.

c. A. Mandyam - 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 #
02/09/14	QUINN 86

P.O. No.	Terms	Project
	Upon Receipt	

Description	Qty	Rate	Amount
Cost Claim of the Federation of Rental Housing Providers of Ontario EB-2012-0459 RE: DR Quinn and Associates Ltd. HST (ON) on sales		104,423.88	104,423.88
		13.00%	13,575.10
Total			\$117,998.98
GST/HST No. 105211114			Payments/Credits \$0.00
			Balance Due \$117,998.98

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

Invoice

Date	Invoice #
31/08/2014	86

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
07/12/2012	FRPO REPRESENTATION IN EB-2012-0459 EGD IRM	4	330.00	1,320.00
14/05/2013	ATTEND CONSULTATION VIA TELECONFERENCE	3.5	330.00	1,155.00
30/08/2013	ATTEND CONSULTATION VIA TELECONFERENCE	1.5	330.00	495.00
06/09/2013	REVIEW EGD SYSTEM RELIABILITY	1	330.00	330.00
02/10/2013	REVIEW EGD SUBMISSIONS - GENERATE FRPO RESPONSE	2.5	330.00	825.00
10/10/2013	REVIEW EGD SUPPORTING DOCUMENTS - ATTEND MEETING	1	330.00	330.00
11/10/2013	REVIEW EGD PACKAGE	6	330.00	1,980.00
12/10/2013	ATTEND STAKEHOLDER MEETING	1	330.00	330.00
13/10/2013	CONSIDER, ANALYZE ALTERNATIVES	2.5	330.00	825.00
15/10/2013	REVIEW UDC, EMAIL PROPOSAL TO INTERVENORS	3.5	330.00	1,155.00
16/10/2013	CONFERENCE CALLS WITH INTERVENORS, EGD, PREPARE MONITORING TEMPLATE	0.5	330.00	165.00
17/10/2013	RESPOND TO INTERVENOR CONCERNS	1	330.00	330.00
23/10/2013	REFINE, SUBMIT PROPOSAL, CALL WITH EGD	2	330.00	660.00
24/10/2013	REVIEW EGD SETTLEMENT, CALL WITH INTERVENOR, EGD	0.5	330.00	165.00
25/10/2013	CALL WITH EGD	6.5	330.00	2,145.00
26/10/2013	PREPARE AND ATTEND ISSUES CONFERENCE	1.5	330.00	495.00
28/10/2013	REVIEW UPDATED EVIDENCE, INTERVENOR CONCERN, EMAIL EGD	2.5	330.00	825.00
31/10/2013	REVIEW DESIGN DAY EVIDENCE, RESPOND TO INTERVENORS, FINALIZE GAS SUPPLY	2	330.00	660.00
07/11/2013	REVIEW EVIDENCE	2	330.00	660.00
09/11/2013	REVIEW EVIDENCE, DRAFT ISSUES	2.5	330.00	825.00
11/11/2013	REVIEW EVIDENCE, DRAFT ISSUES, COMMUNICATE SCOPE OF REVIEW TO INTERVENORS	2	330.00	660.00
12/11/2013	REVIEW EVIDENCE, DRAFT IR'S	2.5	330.00	825.00
13/11/2013	REVIEW EVIDENCE, DRAFT IR'S	4.5	330.00	1,485.00
03/01/2014	REVIEW EVIDENCE, DRAFT & SUBMIT IR'S	2	330.00	660.00
		Total		

GST/HST No.

820292415

DR QUINN & ASSOCIATES LTD.

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Elmira, ON N3B 3P7

(519) 500-1022

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Date	Invoice #
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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
08/01/2014	REVIEW IRR'S	1.5	330.00	495.00
11/01/2014	REVIEW IRR'S	1	330.00	330.00
13/01/2014	REVIEW IRR'S & SUBMIT AREAS	3.5	330.00	1,155.00
15/01/2014	REVIEW IRR'S	1	330.00	330.00
16/01/2014	ATTEND TECH CONFERENCE	6	330.00	1,980.00
16/01/2014	REVIEW IRR'S, FURTHER PREPARATION	1.5	330.00	495.00
17/01/2014	ATTEND TECH CONFERENCE	6	330.00	1,980.00
18/01/2014	PREPARE QUESTIONS	2.5	330.00	825.00
19/01/2014	REVIEW EVIDENCE	1	330.00	330.00
20/01/2014	ATTEND TECH CONFERENCE	3.5	330.00	1,155.00
23/01/2014	REVIEW UNDERTAKINGS	1.5	330.00	495.00
25/01/2014	REVIEW UNDERTAKINGS AND EVIDENCE	3	330.00	990.00
27/01/2014	ATTEND SETTLEMENT CONFERENCE, REVIEW UNDERTAKINGS, BUILD UDC MODEL	9.5	330.00	3,135.00
28/01/2014	PREPARE & ATTEND SETTLEMENT CONFERENCE	5.5	330.00	1,815.00
29/01/2014	PREPARE & ATTEND SETTLEMENT CONFERENCE	7	330.00	2,310.00
30/01/2014	PREPARE & ATTEND SETTLEMENT CONFERENCE, COMMUNICATION WITH INTERVENORS	8.5	330.00	2,805.00
31/01/2014	PREPARE & ATTEND SETTLEMENT CONFERENCE, COMMUNICATION WITH INTERVENORS	5	330.00	1,650.00
01/02/2014	REFINE TABLE AND DISTRIBUTE	1.5	330.00	495.00
03/02/2014	PREPARE & ATTEND SETTLEMENT CONFERENCE	8	330.00	2,640.00
04/02/2014	PREPARE & ATTEND SETTLEMENT CONFERENCE	8	330.00	2,640.00
05/02/2014	PREPARE & ATTEND SETTLEMENT CONFERENCE	8.5	330.00	2,805.00
06/02/2014	PREPARE & ATTEND SETTLEMENT CONFERENCE	6.5	330.00	2,145.00
09/02/2014	REVIEW EVIDENCE & PREPARE TIME ESTIMATE	3	330.00	990.00
11/02/2014	PREPARE ISSUES FOR CROSS EXAM, CALLS WITH EGD	2.5	330.00	825.00
12/02/2014	REVIEW SRC EVIDENCE. ID ISSUES	2	330.00	660.00
		Total		

GST/HST No.

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20 Upjohn Road, Suite 105
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M3B 2V9

Terms

Net 60

Service Dates	Description	Qty	Rate	Amount
13/02/2014	REVIEW EVIDENCE, ID ISSUES	1.5	330.00	495.00
14/02/2014	HEARING PLAN REVISION, UPDATE INTERVENORS, GAS SUPPLY CALL	1.5	330.00	495.00
15/02/2014	REFINE UDC TABLE, SUBMIT TO BOARD	1	330.00	330.00
16/02/2014	REVIEW RECORD, PREPARE CROSS EXAM	2.5	330.00	825.00
17/02/2014	REVIEW RECORD, PREPARE CROSS EXAM	1.5	330.00	495.00
18/02/2014	REVIEW RECORD, PREPARE CROSS EXAM	3	330.00	990.00
20/02/2014	ATTEND HEARING, REVIEW TRANSCRIPT	7.5	330.00	2,475.00
21/02/2014	ATTEND HEARING	6.5	330.00	2,145.00
22/02/2014	PREPARE CROSS EXAM	2.5	330.00	825.00
24/02/2014	ATTEND HEARING, REVIEW TRANSCRIPT	6	330.00	1,980.00
25/02/2014	ATTEND HEARING	7	330.00	2,310.00
26/02/2014	REVIEW UNDERTAKINGS, REFINE CROSS	2	330.00	660.00
27/02/2014	REVIEW RECORD, PREPARE CROSS EXAM	8.5	330.00	2,805.00
28/02/2014	ATTEND HEARING	2.5	330.00	825.00
01/03/2014	REVIEW TRANSCRIPTS, UNDERTAKINGS & REFINE CROSS	2.5	330.00	825.00
03/03/2014	ATTEND HEARING, PREPARE & REFINE CROSS	7	330.00	2,310.00
04/03/2014	ATTEND HEARING	1.5	330.00	495.00
05/03/2014	REVIEW TRANSCRIPTS	1	330.00	330.00
07/03/2014	ATTEND HEARING	6	330.00	1,980.00
16/03/2014	REVIEW TRANSCRIPT	1	330.00	330.00
25/03/2014	REVIEW TRANSCRIPTS	1	330.00	330.00
04/04/2014	REVIEW RECORD & DRAFT OUTLINE	2.5	330.00	825.00
05/04/2014	ANALYZE BILL DIFFERENCES	1.5	330.00	495.00
10/04/2014	REVIEW RECORD, EGD ARGUMENT IN CHIEF	2.5	330.00	825.00
11/04/2014	REVIEW RECORD EGD, ARGUMENT IN CHIEF	2	330.00	660.00
12/04/2014	REVIEW RECORD, DRAFT ARGUMENT OUTLINE	4	330.00	1,320.00
13/04/2014	DRAFT ARGUMENT OUTLINE, SEND OUTLINE TO INTERVENOR	3.5	330.00	1,155.00
		Total		

GST/HST No.

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M3B 2V9

Terms

Net 60

Service Dates	Description	Qty	Rate	Amount
14/04/2014	REVIEW RECORD, ISSUE DEVELOPMENT	3	330.00	990.00
15/04/2014	REVIEW RECORD, ISSUE DEVELOPMENT	1	330.00	330.00
16/04/2014	REVIEW RECORD, ISSUE DEVELOPMENT	2	330.00	660.00
17/04/2014	REVIEW RECORD, ISSUE DEVELOPMENT	2.5	330.00	825.00
18/04/2014	REVIEW RECORD, DRAFT ARGUMENT	1.5	330.00	495.00
19/04/2014	REVIEW RECORD, DRAFT ARGUMENT	4	330.00	1,320.00
20/04/2014	REVIEW RECORD, DRAFT ARGUMENT	5	330.00	1,650.00
21/04/2014	REVIEW RECORD, DRAFT ARGUMENT, SEND TO INTERVENORS	2	330.00	660.00
22/04/2014	REVIEW RECORD, DRAFT ARGUMENT, SEND TO INTERVENOR	10	330.00	3,300.00
23/04/2014	FINALIZE ARGUMENT AND SUBMIT	2	330.00	660.00
18/07/2014	REVIEW DECISION	2	330.00	660.00
31/07/2014	REVIEW DECISION & DRAFT RATE ORDER PACKAGE	2	330.00	660.00
01/08/2014	DISCUSS DRO WITH INTERVENOR	0.5	330.00	165.00
02/08/2014	REVIEW/ANALYZE DRO, FORWARD QUESTIONS TO EGD	2.5	330.00	825.00
06/08/2014	PREPARE & DRO TECH CONF CALL	4	330.00	1,320.00
14/08/2014	REVIEW	1	330.00	330.00
15/08/2014	DRAFT SUBMISSION	1	330.00	330.00
16/08/2014	REFINE AND SUBMIT	2	330.00	660.00
	DISBURSEMENTS (SEE DETAILED SPREADSHEET)			
31/03/2014	ACCOMMODATION		3,154.63	3,154.63
31/03/2014	MEALS		322.93	322.93
31/03/2014	PARKING		169.34	169.34
31/03/2014	TRAIN		120.00	120.00
31/03/2014	TAXI		53.98	53.98
31/03/2014	Travel - Ontario Energy Board Matters	1,120	0.40	448.00
	HST on Sales		13.00%	13,575.10
			Total	\$117,998.98

GST/HST No.

820292415

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each consultant or lawyer/articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2012-0459</u>	Process: <u>EGD INCENTIVE REGULATION</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 R. Quinn
Signature of Affiant

Sworn or affirmed before me at the City/Town of Waterloo
in the Province/State of Ontario, on September 2, 2014
(date)

Commissioner for taking Affidavits

Rachel Jane Petts, a Commissioner, etc.,
Province of Ontario, for Dueck, Sauer,
Jutzi & Noll LLP, Barristers and Solicitors.
Expires February 8, 2015.

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



File # EB- 2012-0459 **Process:** EGD INCENTIVE REGULATION

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

Summary of Fees and Disbursements Being Claimed	
Legal/consultant fees	\$100,155.00
Disbursements	\$4,290.89
HST	\$13,553.09
Total Cost Claim	\$117,998.98

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2012-0459	Process:	EGD INCENTIVE REGULATION
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 type="checkbox"/>	CV not required:	<input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	136.50	\$330.00	\$45,045.00	\$5,855.85	\$50,900.85
Attendance - Technical Conference	19.50	\$330.00	\$6,435.00	\$836.55	\$7,271.55
Attendance - Settlement Conference	51.50	\$330.00	\$16,995.00	\$2,209.35	\$19,204.35
Attendance - Oral Hearing	47.00	\$330.00	\$15,510.00	\$2,016.30	\$17,526.30
Argument	49.00	\$330.00	\$16,170.00	\$2,102.10	\$18,272.10
Case Management	0.00	\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			#####	\$13,020.15	\$113,175.15

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	\$448.00	\$58.24	\$506.24
Travel: Rail	\$120.00	\$15.60	\$135.60
Travel (Other):		\$0.00	\$0.00
Parking	\$191.35	included	\$191.35
Taxi or Airport Limo	\$53.98	\$7.02	\$61.00
Accommodation	\$3,154.63	\$410.10	\$3,564.73
Meals	\$322.93	\$41.98	\$364.91
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$4,290.89	\$532.94	\$4,823.83

Starbucks Coffee Canada #4508
2300 Yonge St
Toronto, ON M4P 1E4

CHK 713878
01/28/2014 03:28 PM
1921119 Drawer: 2 Reg: 1

Tl Dark Roast 1.85
Vt Moc Lt Frapp 4.95
Mastercard 7.68
XXXXXXXXXXXX2548

Subtotal \$6.80
HST 13% - Food & Beverage \$0.88
Total \$7.68

Change Due \$0.00

Check Closed
01/28/2014 03:28 PM

GST: 86585 3535

Try the NEW Caramel Flan Latte
Combining our signature
espresso, freshly steamed milk
and creamy flan syrup.
Topped with caramel-infused
whipped cream and a
caramelized sugar drizzle.
Decadence in every sip.

0459
Freshii
2300 Yonge Street (Kiosk)
Toronto, ON
M4P 1E4
P 416-486-2301
F 416-486-2309

Feb 20/14 12:40p

Emp: Day Cash 1
Bill: 010115 Item ID: 166889

Type: Purchase
Order ID: 688914511240
Card Num: 4349*****6755 S
Account: Visa
Date: Feb 20/14 12:40:00
Ref: d5e001N
Auth Code: 004961

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

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

CARD *****6755
CARD TYPE VISA
DATE 2014/01/28
TIME 3109 21:21:07
SERV ID 140470
CHECK # 1798203
TABLE # 237 COCKTAIL
RECEIPT NUMBER
* CB2012998-001-001-611-0 *

PURCHASE
AMOUNT \$25.83
TIP \$3.87
TOTAL

\$29.70

VISA CREDIT
A0000000031010
EBE37AED40485A89
0000008000-FB00
F60C592A8A7B0C0E
0000008000-FB00

APPROVED

AUTH# 062326 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ROUNDED TOTAL

Handwritten signature: David...

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

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

SALE

Server #: 000124
MID: 5530147
TID: A5530147 REF#: 00000012
Batch #: 085 SEQ: 085001001012
01/20/14 20:33:20 CVC: Y
APPR CODE: 096539
VISA
*****6755C

AMOUNT \$33.86
TIP \$6.09
TOTAL \$39.94

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

CUSTOMER COPY

0459
metro

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

1/27/14 12:31 PM 0752 53 0052 300

281.69 CHICKEN LEG 2.99 RF
COKE ZERO 3.38 H
R-HST 5% .15
H-HST 13% .44
TAX .59 BAL 6.96
VF NO MasterCard 6.96
ACCOUNT NUMBER *****2548
AUTHOR. #: 123228
CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 3

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 ****
1/27/14 12:32 0752 53 0052 300

SHARK CLUB

sports bar grill

416-506-0753

10 Dundas St E, Toronto, ON, M5B 2G9

0176b-2 TABLE # 202

PM BAR 2 P SvrCk: 0 8:00p 01/29/14

3 SD/ HONEY GARLIC 1.50
1 10 X WED WINGS 3.90
1 OTHER PROMO 100% -3.90
1 20 X WED WINGS 7.80

Sub Total: 9.30

HST : 1.21

01/29 8:52p TOTAL: 10.51
14.41

DISCOUNT AMOUNT: 3.90

** 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

Lone Star Texas Grill

200 Front St. West

Toronto, ON

M5V 3J1

2014-01-16

21:20:48

RECEIPT : 222153

TABLE : 34

WORKSTATION : Front Hutch

SERVER : Soda Pop-266

SEAT : 1

Thanks!

QTY DESCRIPTION TOTAL

***** Seat 1 *****

CHILI JAL-UNA \$16.99
chicken u

SUBTOTAL \$16.99

DISCOUNT \$0.00

COUPON \$0.00

TAX \$2.21

TOTAL \$19.20

Thanks y'all for visiting us!
Tell us about your hospitality
experience for a chance to
win a \$100 Gift Card.
Go to...

www.lonestartexasgrill.com/survey

HST#: 12179 2196 RT0001

*** DUPLICATE ***

Freshii

2300 Yonge Street (Kiosk)

Toronto, ON

M4P 1E4

P 416-486-2301

F 416-486-2309

GST #857836670 RT0001

Order Time: Jan 20/14 12:03p

Printed At: Jan 20/14 12:03p

Server: Day Cash 1

Bill: 010516 Type: Carry Out

Tbl: Guests: 1

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

Subtotal: \$10.95

HST8 [8.0%]: 0.88

HST5 [5.0%]: 0.55

Total: \$12.38

Visa 12.38

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

*** DUPLICATE ***

Freshii

2300 Yonge Street (Kiosk)

Toronto, ON

M4P 1E4

P 416-486-2301

F 416-486-2309

GST #857836670 RT0001

Order Time: Jan 16/14 12:31p

Printed At: Jan 16/14 2:03p

Server: Day Cash 1

Bill: 017799 Type: Carry Out

Tbl: Guests: 1

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

Subtotal: \$12.20

HST8 [8.0%]: 0.98

HST5 [5.0%]: 0.61

Total: \$13.79

Visa 13.79

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

SHARK CLUB

sports bar grill

416-506-0753

10 Dundas St E, Toronto, ON, M5B 2G9

0176c-1 TABLE # 202

PM BAR 2 P SvrCk: 39 8:00p 01/29/14

2 SLV KEITHS

11.98

Sub Total: 11.98

HST : 1.56

01/29 8:54p TOTAL: 13.54

** 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

6

Freshii

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

Jan 29/14 1:36p

Emp: Day Cash 1

Bill: 013000 Item ID: 141892

Type: Purchase
Order ID: 189214291336
Card Num: 4349*****6755 S
Account: Visa
Date: Jan 29/14 13:36:00
Ref: d5e001N
Auth Code: 087694

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

0459

*** DUPLICATE ***

Freshii

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

Order Time: Feb 03/14 12:56p
Printed At: Feb 03/14 12:57p

Server: Day Cash 1
Bill: 014078 Type: Carry Out
Tbl: Guests: 1

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

Subtotal: \$9.96
HST8 [8.0%]: 0.80
HST5 [5.0%]: 0.50

Total: \$11.26
Visa 11.26
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

0459

*** DUPLICATE ***

Freshii

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

Order Time: Jan 30/14 12:45p
Printed At: Jan 30/14 12:45p

Server: Day Cash 1
Bill: 013243 Type: Carry Out
Tbl: Guests: 1

Custom Wrap 5.99
Romaine 0.00
Grilled Chicken 0.99
Jack & Cheddar 0.99
Avocado 0.99
Dressing as Suggested 0.00
Coke Zero 1.25

Subtotal: \$10.21
HST8 [8.0%]: 0.82
HST5 [5.0%]: 0.51

Total: \$11.54
Visa 11.54
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

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Second Cup, Café #9075
2200 Yonge Street, Subway Level, Unit 1

1001 Crew 1

CHK 139846 GST 1
1/30/2014 9:13 AM

1 Lg Paradiso 2.35
1 Croissant 2.40
Cash \$10.00

Subtotal \$4.75
Ontario HST 5% \$0.24
Ontario HST 8% Food/Drink \$0.38
Rounding -\$0.02
Payment \$5.35

Change Due \$4.65

----- Check Closed -----
1/30/2014 9:13 AM

A little love in every cup.

Freshii

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

Feb 05/14 12:37p

Emp: Day Cash 1

Bill: 014636 Item ID: 149719

Type: Purchase
Order ID: 971914361237
Card Num: 4349*****6755 S
Account: Visa
Date: Feb 05/14 12:37:00
Ref: d5e001N
Auth Code: 021135

Amount: 10.77
Amount: 10.77

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!

0459

*** DUPLICATE ***

Freshii

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

Order Time: Feb 04/14 12:46p
Printed At: Feb 04/14 12:47p

Server: Day Cash 1
Bill: 014350 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
Diet Coke 1.25

Subtotal: \$11.21
HST8 [8.0%]: 0.90
HST5 [5.0%]: 0.56

Total: \$12.67
Visa 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!

0459

SHARK CLUB

sports bar grill

416-506-0753

10 Dundas St E, Toronto, ON, M5B 2G9

1143-1 TABLE # 107

75 MEAGHA SvrCk: 6 7:47p 02/05/14

GLASS OF WATER	0.00
30 X WED WINGS	11.70
SD/ HOT SAUCE	1.00
WED-SLV COORS LT	3.99

Sub Total: 16.69

HST : 2.17

02/05 8:23p TOTAL: 18.86

** PLEASE PAY YOUR SERVER **

GST R8734483550002RT

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

Cheers

0459

Freshii

2300 Yonge Street (Kiosk)
Toronto, ON

M4P 1E4

P 416-486-2301

F 416-486-2309

Feb 06/14 1:46p

Emp: Day Cash 1

0111: 015045

Item ID: 151808

Type:	Purchase
Order ID:	180014371346
Card Num:	5191*****2548 S
Account:	MasterCard
Date:	Feb 06/14 13:46:00
Ref:	bMCWJ5ZGYS0206 IMCW
Auth Code:	13462B

Amount:	12.67
Amount:	12.67

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

RECEIPT

CAR PARK:	Yonge & Eglington Ct
DEVICE:	Pay Station
PAID:	06/03/14 03:30H
SHORT TERM	164845
ENTRY:	06/03/14 09:16H
EXIT:	06/03/14 03:31H
PARKING DURATION:	000 06:15
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:	06/03/14 03:30H
	****35000681****
	03/15
PRICE:	CAD20.00
TRANSACTION No:	103050591
MERCHANT No:	30205023728
AUTH CODE:	153031



Residence Inn by Marriott
Toronto Airport

17 Reading Court
Toronto On M9w 7k7

T 416.798.2900

D. Quinn

Room: 412

Room Type: TOBT

Number of Guests: 1

Rate: \$199.00

Clerk:

Arrive: 03Mar14

Time: 07:34PM

Depart: 04Mar14

Time:

Folio Number: 91215

Date	Description	Charges	Credits
03Mar14	Room Charge	199.00	
03Mar14	Hst - Room 865825939	25.87	
03Mar14	Dest Markt Prog Fee	5.29	
03Mar14	Hst - Dmpf 865825939	0.68	
04Mar14	Visa		230.84
	Card #: VXXXXXXXXXXXX6755/XXXX		
	Amount: 230.84 Auth: 034934 Signature on File		
	This card was electronically swiped on 03Mar14		
	Balance:	0.00	

Rewards Account # XXXXX3270. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: DRQUINN@ROGERS.COM. See "Internet Privacy Statement" on Marriott.com.



Residence Inn by Marriott
Toronto Airport

17 Reading Court
Toronto On M9w 7k7

T 416.798.2900

D. Quinn

Room: 603

Room Type: ONBT

Number of Guests: 1

Rate: \$199.00

Clerk:

Arrive: 05Mar14

Time: 10:36PM

Depart: 06Mar14

Time:

Folio Number: 91434

Date	Description	Charges	Credits
05Mar14	Room Charge		
05Mar14	Hst - Room 865825939	199.00	
05Mar14	Dest Markt Prog Fee	25.87	
05Mar14	Hst - Dmpf 865825939	5.29	
06Mar14	Visa	0.68	
	Card #: VXXXXXXXXXXXX6755/XXXX		230.84
	Amount: 230.84 Auth: 093742 Signature on File		
	This card was electronically swiped on 05Mar14		
	Balance:	0.00	

Rewards Account # XXXXX3270. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: DRQUINN@ROGERS.COM. See "Internet Privacy Statement" on Marriott.com.

1020 QUINN/DWAYNE/MR

180.00 02/25/14 12:00

3619
ACCT#

05

80

02/24/14 17:13

144

RWD#: XXXXX3270

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

02/24 SELF PARK	# 361998	.00		
02/24 RM SERV	67841020	25.47	0	
02/24 SELF PARK	02/24/14	30.00	0	
02/24 ROOM	1020, 1	180.00		
02/24 RM TX	1020, 1	23.40	MA	
02/24 D.M.P.	1020, 1	4.52	C	
02/24 DMP HST	1020, 1	.59	G	
02/25 VS CARD				\$263.98

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		TAXED AMOUNT	TAX
DESCRIPTION			
HST (ROOM)	(AGN)		22.69
HST (INCIDENTALS)	(MO)		7.68
NET CHARGES	TAX	CREDITS	FOLIO
233.61	30.37	.00	263.98

EXP. REPORT SUMMARY	
02/24 SELF PARK	30.00
RM SERV	25.47
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

***** & & 402 & & *****
ROOM SERVICE *****
TORONTO MARRIOTT DOWNTOWN
204 GLENN
1
TBL 1020/1 6784 GST 1
24FEB'14 7:29PM
1 BUFFALO WINGS 19.00
Sub-Total: 19.00
Tax 2.47
7:33 TOTAL DUE: \$21.47
GRATUITY (not included)
TOTAL
ROOM #
GUEST NAME
SIGNATURE
H.S.T. #862712999

735 QUINN/DWAYNE/MR

Room Name

180.00 02/21/14 12:00

Rate

Depart

Time

3965

ACCT#

HS
Type

80

02/19/14

11:58

Arrive

Time

144

Room
Clerk

Address

Payment

RWD#: XXXXX3270

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

02/19	SELPARK	# 396598	.00	
02/19	RM SERV	6502 735	25.47	0
02/19	SELPARK	02.19.14	30.00	0
02/19	ROOM	735, 1	180.00	
02/19	RM TX	735, 1	23.40	MA
02/19	D.M.P.	735, 1	4.52	C
02/19	DMP HST	735, 1	.59	G
02/20	RM SERV	6567 735	25.47	0
02/20	SELPARK	# 396531	.00	
02/20	SELPARK	02/20/14	30.00	0
02/20	ROOM	735, 1	180.00	
02/20	RM TX	735, 1	23.40	MA
02/20	D.M.P.	735, 1	4.52	C
02/20	DMP HST	735, 1	.59	G
02/21	VS CARD		\$527.96	

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)	45.38
HST (INCIDENTALS)	(MO)	15.36

NET CHARGES	TAX	CREDITS	FOLIO
467.22	60.74	.00	527.96

EXP. REPORT SUMMARY	
02/19	SELPARK 30.00
	RM SERV 25.47
	ROOM&TAX 208.51
02/20	RM SERV 25.47
	SELPARK 30.00
	ROOM&TAX 208.51

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

& & 402 & &
***** ROOM SERVICE *****
TORONTO MARRIOTT DOWNTOWN
01 MESKEREM
BL 735/1 6502 GST 1
19FEB'14 7:47PM

1 BUFFALO WINGS 19.00
Sub-Total: 19.00
Tax 2.47
7:51 TOTAL DUE: \$21.47

& & 402 & &
***** ROOM SERVICE *****
TORONTO MARRIOTT DOWNTOWN
206 PAULINE
TBL 735/1 6567 GST 1
20FEB'14 7:33PM

1 BUFFALO WINGS 19.00
Sub-Total: 19.00
Tax 2.47
TOTAL DUE: \$21.47

1403 QUINN/DWAYNE/MR 180.00 02/28/14 12:00 5739
Room Name Rate Depart Time ACCT#
GK XXX 80 02/27/14 18:20
Type Arrive Time
41

Room Clerk Address Payment RWD#: XXXXX3270

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/27	SELPARK	# 573956 .00		
02/27	RM SERV	70061403 25.47	0	
02/27	SELPARK	02.27.14 30.00	0	
02/27	ROOM	1403, 1 180.00		
02/27	RM TX	1403, 1 23.40	MA	
02/27	D.M.P.	1403, 1 4.52	C	
02/27	DMP HST	1403, 1 .59	G	
02/28	VS CARD			\$263.98

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)	22.69	
HST (INCIDENTALS)	(MO)	7.68	
NET CHARGES	TAX	CREDITS	FOLIO
233.61	30.37	.00	263.98
EXP. REPORT SUMMARY			
02/27 SELPARK	30.00		
RM SERV	25.47		
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 up to date activity.

SIGNATURE _____ H.S.T. #862712999
GUEST NAME _____
ROOM # _____
TOTAL _____
GRATUITY (not included) _____
7.21 TOTAL DUE: \$21.47
1 BUFFALO WINGS 19.00
Sub-Total: 19.00
TAX 2.47
7.21 TOTAL DUE: \$21.47
TBL 1403/1 7006 GST 1
27FEB14 7:19PM
226 FALLINE 1
***** ROOM SERVICE *****
TORONTO MARRIOTT DOWNTOWN
226 FALLINE 1
2 & 2 402 & 2

BACKUP PRINTER
Printer - Rmsvc

525 Bay Street, Toronto, ON M5G 2L2 ■ 416.597.9200 ■ Marriott.com/YYZEC
HST REGISTRATION 862712999

1101	QUINN/DWAYNE/MR	180.00	02/06/14	08:58	11853
Room	Name	Rate	Depart	Time	ACCT#
GK		80	02/03/14	11:30	
Type			Arrive	Time	
23	130 MUSCOVEY DR	PASSPORT:			
Room	Address	VSXXXXXXXXXXXX6755			
Clerk	ELMIRA	ON N3B3P7	Payment		RWD#: XXXXX3270

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
02/03	RM SERV	55181101 24.97	0	
02/03	ROOM	1101, 1 180.00		
02/03	RM TX	1101, 1 23.40	MA	
02/03	D.M.P.	1101, 1 4.52	C	
02/03	DMP HST	1101, 1 .59	G	
02/04	RM SERV	55691101 25.47	0	
02/04	ROOM	1101, 1 180.00		
02/04	RM TX	1101, 1 23.40	MA	
02/04	D.M.P.	1101, 1 4.52	C	
02/04	DMP HST	1101, 1 .59	G	
02/05	ROOM	1101, 1 180.00		
02/05	RM TX	1101, 1 23.40	MA	
02/05	D.M.P.	1101, 1 4.52	C	
02/05	DMP HST	1101, 1 .59	G	
02/06	CCARD-VS		675.97	
	SETTLED TO:	VISA	XXXXXXXXXXXX6755	

DESCRIPTION	TAXES & FEE SUMMARY	TAXED AMOUNT	TAX
HST (ROOM)	(AGN)		68.07
HST (INCIDENTALS)	(MO)		9.70
NET CHARGES	TAX	CREDITS	FOLIO
598.20	77.77	675.97	.00

EXP. REPORT SUMMARY
02/03 RM SERV 24.97
ROOM&TAX 208.51
02/04 RM SERV 25.47
ROOM&TAX 208.51
02/05 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

0259

& & 402 & &
***** ROOM SERVICE *****
TORONTO MARRIOTT DOWNTOWN
11 MESKEREM 1
BL 1101/1 5569 GST 1
04 FEB '14 8:27PM
1 BUFFALO WINGS 19.00
Sub-Total: 19.00
Tax 2.47
TOTAL DUE: \$21.47
4
25.47
ROOM #
GUEST NAME
SIGNATURE
H.S.T. #862712999

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

HST REGISTRATION 862712999

1101 QUINN/DWAYNE/MR 180.00 02/06/14 08:58 11853
Room Name Rate Depart Time ACCT#
GK 80 02/03/14 11:30
Type Arrive Time

23 130 MUSCOVEY DR PASSPORT:
Room Clerk Address ON N3B3P7 VSXXXXXXXXXXXX6755
Payment

RWD#: XXXXX3270

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

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

0459

***** 8 & 8 402 & 8 *****
ROOM SERVICE *****
TORONTO MARRIOTT DOWNTOWN
201 MESKEREM 1
TBL 1101/1 5518 GST 1
03FEB'14 7:58PM
1 BUFFALO WINGS 19.00
Sub-Total: 19.00
Tax 2.47
8:01 TOTAL DUE: \$21.47
GRATUITY (not included) 3.52
TOTAL 24.97
ROOM #
GUEST NAME
SIGNATURE H.S.T. #862712999

INFORMATION INVOICE

Membership No. : PC 887005489
A/R Number :
Group Code :
Company Name :

Mr Dwayne Quinn
130 Muscovy Dr
Elmira ON N3B 3P7
Canada

Room No. : 1000
Confirmation No. : 7621019
Arrival : 01-16-14
Departure : 01-17-14
Page No. : 1 of 1
Folio No. :
Cashier No. : 297
HST Reg No. : 803103712

Date	Text	Reference	Charges	Credits
01-16-14	*Accommodation		199.00	
01-16-14	Destination Fee @ 2.66%		5.28	
01-16-14	DF HST (13%)		0.69	
01-16-14	HST 13% on Rooms		25.87	
01-16-14	Visa			230.84
Total			230.84	230.84
	0.00	CAD		
	0.00			
Harmonized Sales Tax			Balance	0.00 CAD



0459

INTERCONTINENTAL.

TORONTO YORKVILLE

01-16-14

PC / Mr. Dwayne Quinn 130 McCovey N3B 3P7 Canada	Folio No.	: 411103	Room No.	: 613
	A/R Number	:	Arrival	: 01-15-14
	Group Code	:	Departure	: 01-16-14
	Company	:	Conf. No.	: 66804740
	Membership No.:	PC 887005489	Rate Code	: IGCOR
	Invoice No.	:	Page No.	: 1 of 1
	Cashier No.	: 11		
	User ID	: IVESSH	HST#	: 855206975

Date	Description	Charges	Credits
01-15-14	*Accommodation	209.00	
01-15-14	Destination Fee @ 2.66%	5.55	
01-15-14	DF HST (13%)	0.72	
01-15-14	HST 13% on Rooms	27.17	
01-16-14	Visa XXXXXXXXXXXXX6755		242.44

Thank you for using your Priority Club card. Your account will be credited with the appropriate points/miles for this stay. We look forward to welcoming you back.

Total 242.44 242.44

Balance 0.00 CAD

Approval Code 057151
Approval Amount 242.44

HST 13% on Rooms

DF HST (13%)

0.00 CAD
0.00 CAD
0.00 CAD
27.17 CAD
0.00 CAD
0.72 CAD
0.00 CAD
0.00 CAD

If you have any questions, please contact the accounting department at (416) 324-5869 or fax (416) 324-5895

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 associate 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.

InterContinental Toronto Yorkville
220 Bloor Street West
Toronto, Ontario, Canada M5S 1T8
Telephone: (416) 960-5200 Fax: (416) 960-8269

WE ~~SCANNED~~ SCANNED

Marriott.
TORONTO DOWNTOWN
EATON CENTRE

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

HST REGISTRATION # 862712999

HST REGISTRATION 862712999

GUEST FOLIO

1032 QUINN/DWAYNE/MR 180.00 10/03/13 12:00 6311
Room Name Rate Depart Time ACCT#
GK 80 09/30/13 17:46
Type Arrive Time
41

Room Clerk Address Payment RWD#: XXXXX3270

DATE | REFERENCE | CHARGES | CREDITS | BALANCE DUE

09/30	SELPARK	09/30/13	30.00	0
09/30	ROOM	1032, 1	180.00	
09/30	RM TX	1032, 1	23.40	MA
09/30	D.M.P.	1032, 1	4.52	C
09/30	DMP HST	1032, 1	.59	G
10/01	SELPARK	10.01.13	30.00	0
10/01	ROOM	1032, 1	180.00	
10/01	RM TX	1032, 1	23.40	MA
10/01	D.M.P.	1032, 1	4.52	C
10/01	DMP HST	1032, 1	.59	G
10/02	SELPARK	10.02.13	30.00	0
10/02	ROOM	1032, 1	180.00	
10/02	RM TX	1032, 1	23.40	MA
10/02	D.M.P.	1032, 1	4.52	C
10/02	DMP HST	1032, 1	.59	G
10/03	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.

TAXES & FEE SUMMARY	
DESCRIPTION	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	
09/30 SELPARK	30.00
ROOM&TAX	208.51
10/01 SELPARK	30.00
ROOM&TAX	208.51
10/02 SELPARK	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

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

1101 QUINN/DWAYNE/MR
Room Name

180.00 01/31/14 14:56
Rate Depart Time

10205
ACCT#

GK
Type

80 01/26/14 18:56
Arrive Time

70 130 MUSCOVEY DR

PASSPORT:
VSXXXXXXXXXXXX6755

ELMIRA
Room Clerk Address

ON N3B3P7

Payment

RWD#: XXXXX3270

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

01/26	ROOM	1101, 1	180.00	
01/26	RM TX	1101, 1	23.40	
01/26	D.M.P.	1101, 1	4.52	
01/26	DMP HST	1101, 1	.59	
01/27	RM SERV	50401101	24.97	
01/27	ROOM	1101, 1	180.00	
01/27	RM TX	1101, 1	23.40	
01/27	D.M.P.	1101, 1	4.52	
01/27	DMP HST	1101, 1	.59	
01/28	ROOM	1101, 1	180.00	
01/28	RM TX	1101, 1	23.40	
01/28	D.M.P.	1101, 1	4.52	
01/28	DMP HST	1101, 1	.59	
01/29	ROOM	1101, 1	180.00	
01/29	RM TX	1101, 1	23.40	
01/29	D.M.P.	1101, 1	4.52	
01/29	DMP HST	1101, 1	.59	
01/30	RM SERV	53021101	26.47	
01/30	ROOM	1101, 1	180.00	
01/30	RM TX	1101, 1	23.40	
01/30	D.M.P.	1101, 1	4.52	
01/30	DMP HST	1101, 1	.59	
01/31	TRIOS	24151101	36.64	
01/31	CCARD-VS			

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1130.63
XXXXXXXXXXXX6755

SETTLED TO:

VISA

.00

DESCRIPTION		TAXED AMOUNT	TAX
HST (ROOM)	(AGN)		113.45
HST (INCIDENTALS)	(MO)		16.64

NET CHARGES	TAX	CREDITS	FOLIO
		1130.63	.00

***** & & 402 & & *****
***** ROOM SERVICE *****
TORONTO MARRIOTT DOWNTOWN
206 PAULINE
TBL 1101/1 5040 GST 1
27JAN'14 8:45PM
1 BUFFALO WINGS 19.00
Sub-Total: 19.00
Tax 2.47
8:49 TOTAL DUE: \$21.47

GRATUITY (not included) 3.50

TOTAL 24.97

ROOM #

GUEST NAME

SIGNATURE

H.S.T. #862712999

1101 QUINN/DWAYNE/MR
Room Name

180.00 01/31/14 14:56
Rate Depart Time

10205
ACCT#

GK
Type

80 01/26/14 18:56
Arrive Time

70 130 MUSCOVEY DR

PASSPORT:
VSXXXXXXXXXXXX6755

ELMIRA
Room Clerk Address

ON N3B3P7 Payment

RWD#: XXXXX3270

DATE | REFERENCE | CHARGES | CREDITS | BALANCE DUE

----- EXP. REPORT SUMMARY -----
01/30 RM SERV 26.47
ROOM&TAX 208.51
01/31 TRIOS 36.64 LUNCH @ 9.93 + GST

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

& & 402 & &
***** ROOM SERVICE *****
TORONTO MARRIOTT DOWNTOWN

204 GLENN
BL 1101/1 5302 GS
30 JAN '14 8:27PM

1 BUFFALO WINGS 19.00
Sub-Total: 19.00
Tax 2.47
8:33 TOTAL DUE: 21.47

GRATUITY (not included)

TOTAL

ROOM # 1101

GUEST NAME

SIGNATURE
H.S.T. #862712999

& & 401 & &
***** TRIOS BISTRO TORONTO *****
5-SCOTT

34/1 2415 GS 1
31 JAN '14 2:05PM

1 WINGS-CLASSIC 15.00
2 GL STELLA ARTOIS 17.00
OPEN DOLLAR DISC 5.00
Sub-Total: 28.00
Tax 3.64
2:39 TOTAL DUE: 31.64

GRATUITY

TOTAL

ROOM NUMBER

GUEST NAME PLEASE PRINT

SIGNATURE
H.S.T. #862712999

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 21/02/14 03:54P

SHORT TERM 160031
 ENTRY: 21/02/14 09:19A
 EXIT: 21/02/14 03:54P
 PARKING DURATION: 000 06:35
 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: 21/02/14 03:54P
 *****12082836*****
 03/16

PRICE: CAD20.00
 TRANSACTION No: XC3008890
 MERCHANT No: 30205023726
 AUTH CODE: 07E435

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 20/01/14 01:44P

SHORT TERM 145000
 ENTRY: 20/01/14 09:00A
 EXIT: 20/01/14 01:44P
 PARKING DURATION: 000 02:44
 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: 20/01/14 01:44P
 *****12082836*****
 03/15

PRICE: CAD20.00
 TRANSACTION No: XC3008890
 MERCHANT No: 30205023726
 AUTH CODE: 07E435

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 28/02/14 12:00P

SHORT TERM 162000
 ENTRY: 28/02/14 09:00A
 EXIT: 28/02/14 12:00P
 PARKING DURATION: 000 03:00
 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: 28/02/14 12:00P
 *****33000681*****
 03/15

PRICE: CAD20.00
 TRANSACTION No: XC3008890
 MERCHANT No: 30205023726
 AUTH CODE: 16391B

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 24/02/14 04:38P

SHORT TERM 161093
 ENTRY: 24/02/14 09:09A
 EXIT: 24/02/14 04:38P
 PARKING DURATION: 000 07:29
 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: 24/02/14 04:38P
 *****33000681*****
 03/15

PRICE: CAD20.00
 TRANSACTION No: XC3016893
 MERCHANT No: 30205023726
 AUTH CODE: 16391B

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 25/02/14 06:04P

SHORT TERM 161430
 ENTRY: 25/02/14 09:04A
 EXIT: 25/02/14 06:20P
 PARKING DURATION: 000 09:00
 CHARGED DURATION: 000 03:00

PAID: CAD22.85
 TAX FREE CAD20.22
 V.A.T. 13% : CAD2.63

CREDIT CARD CAD22.85

CREDIT CARD
 DATE: 25/02/14 06:04P
 *****33000681*****
 03/15

PRICE: CAD22.85
 TRANSACTION No: XC3020849
 MERCHANT No: 30205023726
 AUTH CODE: 18050B

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 4
 PAID: 27/02/14 05:44P

SHORT TERM 162154
 ENTRY: 27/02/14 08:56A
 EXIT: 27/02/14 05:46P
 PARKING DURATION: 000 08:48
 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: 27/02/14 05:44P
 *****33000681*****
 03/15

PRICE: CAD20.00
 TRANSACTION No: XC3028399
 MERCHANT No: 30205023726
 AUTH CODE: 17452B

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 4
 PAID: 03/03/14 06:51P

SHORT TERM 315122
 ENTRY: 03/03/14 09:18A
 EXIT: 03/03/14 07:00P
 PARKING DURATION: 000 09:33
 CHARGED DURATION: 000 03:40

PAID: CAD28.55
 TAX FREE CAD25.27
 V.A.T. 13% : CAD3.28

CREDIT CARD CAD28.55

CREDIT CARD
 DATE: 03/03/14 06:51P
 *****33000681*****
 03/15

PRICE: CAD28.55
 TRANSACTION No: XC3039936
 MERCHANT No: 30205023726
 AUTH CODE: 18520B

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 04/03/14 11:05A

SHORT TERM 315337
 ENTRY: 04/03/14 08:53A
 EXIT: 04/03/14 11:13A
 PARKING DURATION: 000 02:12
 CHARGED DURATION: 000 02:20

PAID: CAD19.95
 TAX FREE CAD17.65
 V.A.T. 13% : CAD2.30

CREDIT CARD CAD19.95

CREDIT CARD
 DATE: 04/03/14 11:05A
 *****33000681*****
 03/15

PRICE: CAD19.95
 TRANSACTION No: XC3041497
 MERCHANT No: 30205023726
 AUTH CODE: 11061B

0459

LIMO - TAXI SERVICES
416 565 1128

01/31/2014 15:06:05

PURCHASE

Transaction # 6
Card Type: Visa
Acc: *****6755
Entry: Swiped
Terminal ID: 76P10T42
Merchant ID: 76PL36
Batch: 000229
Trace Number: 002690
Bse Amt: 9.25

Auth. Code: 015755
Response: APPROVED

CUSTOMER COPY

CAB NUMBER#664

5191 7700 0681 2548

IMPRINTED DATA ONLY ABOVE THIS LINE DO NOT CIRCLE EXPIRATION DATE

03/15
DWAYNE R. QUINN

EXPIRATION
DATE
FEB 3/14
AUTHORIZATION NO. REFERENCE NO.
CHECKED

2518365

CUSTOMER COPY

QTY.	DESCRIPTION	AMOUNT
	TAX	
	TIP	
	TOTAL	28

PURCHASER SIGN HERE

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown herein and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

win weekly giveaways
entry code to win with every ride.



streets to
toronto's visual search engine.

see reverse for your entry code to win.

BECK TAXI
RECEIPT
416-751-5555
Cab No. 1124 H.S.T.
To _____
Date Feb 15/14 Amount 15.00
Signature [Signature]



0459
BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416)751-5555

SALE

MID: 4340536
TID: A4340536
Batch #: 020
02/03/14
REF#: 00000003
SEQ: 020001001003
11:29:14
CVC: Y

APPR CODE: 074455
VISA
*****6755C

AMOUNT \$6.75
TIP \$2.00
TOTAL \$8.75

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

Thank You for Choosing
Beck Taxi
3 Ways to Order
PHONE-WEB-APP

8303P
CAB 8303

CUSTOMER COPY

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

Dwayne Quinn (Adult) \$45.20

FARE: \$40.00 G.S.T/H.S.T.: \$5.20 P.S.T.: \$0.00 TOTAL: \$45.20

TAX INFORMATION

Taxable fare: \$40.00
G.S.T/H.S.T. number: 105521785RT001

JAN. 26/14

PAYMENT 4349***6755 - AUTHORIZATION # 012800**

FARE INFORMATION

Dwayne Quinn (Adult)

\$50.85

FARE: \$45.00

G.S.T/H.S.T.: \$5.85

P.S.T.: \$0.00

TOTAL: \$50.85

TAX INFORMATION

Taxable fare: \$45.00

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

JAN. 15 & 17

PAYMENT 5191***8448 - AUTHORIZATION # 10363B****TRANSACTION DATE: 01/14/2014**

ITINERARY	FARE PLAN	REFUND/EXCHANGE CONDITIONS
KITCHENER / TORONTO	ESCAPE	Before Departure : Non-refundable but exchangeable less a \$20.00 plus applicable tax(es) service charge. After Departure : Non-exchangeable and non-refundable.
TORONTO / KITCHENER	ESCAPE	Before Departure : Non-refundable but exchangeable less a \$20.00 plus applicable tax(es) service charge. After Departure : Non-exchangeable and non-refundable.

Other Useful Information (links)

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

Customer Support

- For assistance or queries regarding your train booking, please contact VIA Rail for help at service@viarail.ca

How to modify a booking online?

- You can modify your booking online if you have not yet exchanged this booking confirmation for a paper ticket.
- Go to reservia.viarail.ca/changebooking/requestchange.aspx?l=en
- Follow the instructions

Risk Free Booking

- Fully refundable prior to paper ticket issuance if cancelled online within 24 hours of initial booking and before scheduled train departure, whichever comes first.

How to cancel a booking online?

- You can cancel your booking online if you have not yet exchanged this booking confirmation for a paper ticket.
- Go to reservia.viarail.ca/cancellation/request.aspx?l=en
- Follow the instructions

How to get a refund if paper tickets have already been issued?

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.

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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.**
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- 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

Dwayne Quinn (Adult) \$39.55

FARE: \$35.00 G.S.T/H.S.T.: \$4.55 P.S.T.: \$0.00 TOTAL: \$39.55

TAX INFORMATION

Taxable fare: \$35.00
G.S.T/H.S.T. number: 105521785RT001

FEB. 3/14

PAYMENT 4349***6755 - AUTHORIZATION # 091289**