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Columnist, The Globe and Mail

September 4, 2014

BY EMAIL & COURIER

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

Dear Ms. Walli:

Board File No. EB-2012-0459
Enbridge Gas Distribution Inc. – 2014-2018 Customized IR Plan
Energy Probe – Costs Submission

Pursuant to the Decision and Rate Order, issued August 22, 2014, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2012-0459 proceeding for the consideration of the Board.

As Mr. Aiken informed the Board Panel at the initial Oral Hearing on February 20, 2014, Energy Probe was involved in 5 other proceedings during the Oral Hearings in this proceeding. Mr. Aiken advised the Panel that Energy Probe would undertake no cross examinations but would be monitoring the hearing through the transcripts and would provide submissions in due course.

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

Yours truly,

David S. MacIntosh
Case Manager

cc: Norm Ryckman, Enbridge Gas Distribution Inc. (By email)
Andrew Mandyam, Enbridge Gas Distribution Inc. (By email)
Fred Cass, Aird & Berlis LLP (By email)
Randy Aiken, Consultant to Energy Probe (By email)
Interested Parties (By email)

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

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

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

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

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>Enbridge Gas Distribution 2014 - 2018 Rates</u>
Party: <u>Energy Probe Research Foundation</u>	Affiant's Name: <u>Annetta Turner</u>
HST Number: <u>10730 5146 RT0001</u>	HST Rate Ontario: <u>6.50%</u>
Full Registrant <input type="checkbox"/>	Qualifying Non-Profit <input checked="" type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit

I, Annetta Turner, of the City/Town of Toronto
in the Province/State of Ontario, Canada, swear or affirm that:

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

Signature of Affiant

Sworn or affirmed before me at the City/Town of _____,
in the Province/State of _____, on _____,

(date)

Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2012-0459 Process: Enbridge Gas Distribution 2014 - 2018 Rates

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	98,216.50
Disbursements	\$	1,782.29
HST	\$	6,499.91
Total Cost Claim	\$	106,498.70

Payment Information

Make cheque payable to: Energy Probe Research Foundation

Send payment to this address: 225 Brunswick Avenue

Toronto, Ontario M5S 2M6

Attention: David MacIntosh

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2012-0459

Process: Enbridge Gas Distribution 2014 - 2018 Rates

Party: Energy Probe Research Foundation

Service Provider Name: Randy Aiken

SERVICE PROVIDER TYPE (check one)

- Legal Counsel ☐
- Articling Student/Paralegal ☐
- Consultant ☒
- Analyst ☐

Year Called to
Bar

Completed Years
Practising/Years of Relevant
Experience

Hourly Rate:

For Consultant/Analyst: ☐ CV attached

☒ CV provided within previous 24 months

HST Rate Charged (enter %):

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	3.3	\$ 330.00	\$ 1,089.00	\$ 70.79	\$ 1,159.79
Attendance	15.0	\$ 330.00	\$ 4,950.00	\$ 321.75	\$ 5,271.75
Interrogatories					
Preparation	47.6	\$ 330.00	\$ 15,708.00	\$ 1,021.02	\$ 16,729.02
Responses	24.5	\$ 330.00	\$ 8,085.00	\$ 525.53	\$ 8,610.53
Issues Conference					
Preparation	7.2	\$ 330.00	\$ 2,376.00	\$ 154.44	\$ 2,530.44
Attendance	5.8	\$ 330.00	\$ 1,914.00	\$ 124.41	\$ 2,038.41
ADR - Settlement Conference					
Preparation	17.6	\$ 330.00	\$ 5,808.00	\$ 377.52	\$ 6,185.52
Attendance	40.4	\$ 330.00	\$ 13,332.00	\$ 866.58	\$ 14,198.58
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	100.4	\$ 330.00	\$ 33,132.00	\$ 2,153.58	\$ 35,285.58
Oral Hearing					
Preparation	0.9	\$ 330.00	\$ 297.00	\$ 19.31	\$ 316.31
Attendance	0.1	\$ 330.00	\$ 33.00	\$ 2.15	\$ 35.15
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 86,724.00	\$ 5,637.06	\$ 92,361.06

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- 2012-0459

Process: Enbridge Gas Distribution 2014 - 2018 Rates

Party: Energy Probe Research Foundation

Service Provider Name: Randy Aiken

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy				\$ -
Printing				\$ -
Courier				\$ -
Telephone/Fax				\$ -
Transcripts				\$ -
Travel: Air				\$ -
Travel: Car		\$ 536.30	\$ 34.85	\$ 571.15
Travel: Rail				\$ -
Travel (Other):	Parking at OEB	\$ 97.35	\$ 6.33	\$ 103.68
Parking				\$ -
Taxi				\$ -
Accommodation		\$ 992.82	\$ 64.53	\$ 1,057.35
Meals		\$ 85.02	\$ 5.53	\$ 90.55
Other:				\$ -
Other:				\$ -
Other:				\$ -
TOTAL DISBURSEMENTS:		\$ 1,711.49	\$ 111.24	\$ 1,822.73

INVOICE

AIKEN & ASSOCIATES

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

INVOICE NO. 022-2014
DATE September 2, 2014
HST REGISTRATION NO. 130417983

TO Mr. David MacIntosh
Energy Probe Research Foundation
225 Brunswick Avenue
Toronto, Ontario, M5S 2M6

PROJECT
EB-2012-0459 - Enbridge Gas Distribution - 2014 - 2018 Rates
Page 1 of 3

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Sept. 3	1.20	Review of need for preliminary issue		
Oct. 9	0.50	Review of e-mails & preparation of comments re FT & UDC issues		
Oct. 10	5.20	Review of evidence & preparation of interrogatories		
Oct. 11	4.70	Attendance at information session (by phone)		
Oct. 13	0.20	Review of e-mails & preparation of comments re FT & UDC issues		
Oct. 15	1.00	Intervenor conference call re FT & UDC issues		
Oct. 15	1.30	Conference call with EGD re FT & UDC issues		
Oct. 25	5.80	Attendance at issues conference (by phone)		
Oct. 26	4.80	Review of evidence & preparation of interrogatories		
Nov. 1	2.10	Review of PEG Report		
Nov. 2	2.00	Review of evidence & preparation of interrogatories		
Nov. 3	6.70	Review of evidence & preparation of interrogatories		
Nov. 4	7.90	Review of evidence & preparation of interrogatories		
Nov. 5	3.20	Review of evidence & preparation of interrogatories		
Nov. 9	4.30	Review of evidence & preparation of interrogatories		
Nov. 10	5.90	Review of evidence & preparation of interrogatories		
Dec. 15	2.60	Review of updated & additional evidence		
Dec. 18	1.20	Review of APPRO evidence		
Jan. 7	4.20	Review of interrogatory response & preparation of technical conference questions		
Jan. 8	2.20	Review of interrogatory response & preparation of technical conference questions		
Jan. 10	6.30	Review of interrogatory response & preparation of technical conference questions		
Jan. 11	4.90	Review of interrogatory response & preparation of technical conference questions		
Jan. 12	5.70	Review of interrogatory response & preparation of technical conference questions		
Jan. 16	1.20	Review of interrogatory response & preparation of technical conference questions		
Jan. 16	5.00	Attendance at technical conference		
Jan. 17	3.80	Attendance at technical conference		
Jan. 17	0.60	Review of transcript		
Jan. 20	3.00	Attendance at technical conference (by phone)		
Jan. 24	1.90	Review of technical conference undertaking responses		
Jan. 24	2.30	Preparation for settlement conference		
Jan. 25	6.90	Preparation for settlement conference		
Jan. 26	5.20	Preparation for settlement conference		
Jan. 27	5.80	Attendance at settlement conference		
Jan. 27	1.30	Preparation for settlement conference		
Jan. 28	3.40	Attendance at settlement conference		
Jan. 29	4.50	Attendance at settlement conference		

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

PROJECT				
EB-2013-0459 - Enbridge Gas Distribution - 2014 - 2018 Rates				
Page 2 of 3				

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Jan. 30	5.20	Attendance at settlement conference		
Jan. 31	2.50	Attendance at settlement conference		
Feb. 3	4.80	Attendance at settlement conference (by phone)		
Feb. 4	5.50	Attendance at settlement conference (by phone)		
Feb. 5	4.80	Attendance at settlement conference (by phone)		
Feb. 6	3.90	Attendance at settlement conference (by phone)		
Feb. 13	0.90	Intervenor conference call re hearing plan		
Feb. 20	0.10	Attendance at hearing		
Mar. 25	3.90	Review of transcripts & undertaking responses		
Mar. 26	4.60	Review of transcripts & undertaking responses		
Mar. 27	4.00	Review of transcripts & undertaking responses		
Mar. 28	3.60	Review of transcripts & undertaking responses		
Mar. 29	2.90	Review of transcripts & undertaking responses		
Mar. 30	4.70	Review of transcripts & undertaking responses		
Mar. 31	5.90	Review of transcripts & undertaking responses		
Apr. 2	4.50	Review of transcripts & undertaking responses		
Apr. 4	4.80	Review of transcripts & undertaking responses		
Apr. 6	5.30	Review of transcripts & undertaking responses		
Apr. 7	2.80	Review of argument in chief		
Apr. 7	4.70	Preparation of argument		
Apr. 8	5.20	Preparation of argument		
Apr. 10	4.50	Preparation of argument		
Apr. 11	6.50	Preparation of argument		
Apr. 12	4.80	Preparation of argument		
Apr. 13	5.20	Preparation of argument		
Apr. 15	3.90	Preparation of argument		
Apr. 16	2.20	Review of Staff submissions		
Apr. 16	4.10	Preparation of argument		
Apr. 17	4.70	Preparation of argument		
Apr. 20	0.30	Sharing of draft submission with other intervenors		
Apr. 20	2.20	Review of draft SEC submission & changes to draft submission		
Aug. 4	2.70	Review of decision and draft rate order		
Aug. 6	3.20	Attendance at draft rate order technical conference		
Aug. 11	0.60	Review of and response to numerous emails		
Aug. 12	0.40	Review of and response to numerous emails		
Aug. 13	3.60	Review of undertaking responses & preparation of comments on draft rate order		
Aug. 19	0.50	Review of reply submission on draft rate order		
	262.80	Sub-total - Consulting Costs	330.00	86,724.00

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

For the purpose of this invoice, the project is defined as:

EB-2013-0459

PROJECT	
EB-2012-0459 - Enbridge Gas Distribution - 2014 - 2018 Rates	
Page 3 of 3	

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
Travel - Car				
Jan. 15		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Jan. 17		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Jan. 26		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Jan. 31		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Aug. 5		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		Sub-Total - Travel - Car		536.30
Travel - Other				
Jan. 16		Parking at Ontario Energy Board	17.70	
Jan. 17		Parking at Ontario Energy Board	17.70	
Jan. 27		Parking at Ontario Energy Board	17.70	
Jan. 30		Parking at Ontario Energy Board	17.70	
Jan. 31		Parking at Ontario Energy Board	8.85	
Aug. 6		Parking at Ontario Energy Board	17.70	
		Sub-Total - Travel - Other		97.35
Accommodation				
Jan. 15		Hotel, including parking	136.95	
Jan. 16		Hotel, including parking	136.95	
Jan. 26		Hotel, including parking	140.95	
Jan. 28		Hotel, including parking	140.95	
Jan. 29		Hotel, including parking	140.95	
Jan. 30		Hotel, including parking	140.95	
Aug. 5		Hotel, including parking	155.12	
		Sub-Total - Accommodation		992.82
Meals				
Jan. 16		Lunch	5.00	
Jan. 16		Dinner	17.70	
Jan. 17		Lunch	7.00	
Jan. 27		Lunch	9.96	
Jan. 29		Dinner	17.70	
Jan. 30		Lunch	9.96	
Jan. 30		Dinner	17.70	
		Sub-Total - Meals		85.02
SUMMARY		TOTAL FEES AND EXPENSES		88,435.49
		HST DETAIL		
		Consulting Fees (@ 13.0%)		11,274.12
		Travel - Car (@ 13.0%)		69.72
		Travel - Other (per receipts)		12.65
		Accommodation (per receipts)		128.50
		Meals (as per receipts)		11.03
		TOTAL HST		11,496.02
		SUBTOTAL		88,435.49
		H.S.T.		11,496.02
		TOTAL		\$99,931.51

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0459</u>	Process: <u>Enbridge Gas Distribution 2014 - 2018 Rates</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>David MacIntosh</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;">14</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;">\$290</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;">6.5%</div>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation	1.3	\$ 290.00	\$ 377.00	\$ 24.51	\$ 401.51
Attendance	6.0	\$ 290.00	\$ 1,740.00	\$ 113.10	\$ 1,853.10
Technical Conference					
Preparation	1.0	\$ 290.00	\$ 290.00	\$ 18.85	\$ 308.85
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	7.7	\$ 290.00	\$ 2,233.00	\$ 145.15	\$ 2,378.15
Responses	1.0	\$ 290.00	\$ 290.00	\$ 18.85	\$ 308.85
Issues Conference					
Preparation	1.0	\$ 290.00	\$ 290.00	\$ 18.85	\$ 308.85
Attendance	6.0	\$ 290.00	\$ 1,740.00	\$ 113.10	\$ 1,853.10
ADR - Settlement Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance	1.5	\$ 290.00	\$ 435.00	\$ 28.28	\$ 463.28
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
Argument					
Preparation	7.8	\$ 290.00	\$ 2,247.50	\$ 146.09	\$ 2,393.59
Oral Hearing					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance	5.5	\$ 290.00	\$ 1,595.00	\$ 103.68	\$ 1,698.68
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management	1.5	\$ 170.00	\$ 255.00	\$ 16.58	\$ 271.58
TOTAL SERVICE PROVIDER FEES			\$ 11,492.50	\$ 747.01	\$ 12,239.51

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- 2012-0459

Process: Enbridge Gas Distribution 2014 - 2018 Rates

Party: Energy Probe Research Foundation

Service Provider Name: David MacIntosh

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy				\$ -
Printing				\$ -
Courier				\$ -
Telephone/Fax				\$ -
Transcripts				\$ -
Travel: Air				\$ -
Travel: Car				\$ -
Travel: Rail				\$ -
Travel (Other):	Parking at OEB	\$ 70.80	\$ 4.60	\$ 75.40
Parking				\$ -
Taxi				\$ -
Accommodation				\$ -
Meals				\$ -
Other:				\$ -
Other:				\$ -
Other:				\$ -
TOTAL DISBURSEMENTS:		\$ 70.80	\$ 4.60	\$ 75.40

Time Sheet for D. MacIntosh
Board File: EB-2012-0459 EGDI 2014 - 2018 Rates

Date	Hours	Note
25-Jul-13	1.80	Review Prefiled Evidence
26-Jul-13	0.50	Draft Notice of Intervention
27-Aug-13	0.80	Review August Correspondence & Procedural Order # 1
03-Sep-13	0.50	Draft Letter to Board re Need For Preliminary Issue
02-Oct-13	0.80	Review EGDI Gas Supply Plan Pre Presentation Material
02-Oct-13	1.50	Attend Gas Supply Plan Presentation by EGDI at OEB
10-Oct-13	1.50	Review Evidence For Interrogatories
11-Oct-13	4.50	Attend EGDI Information & Issues Development Session
23-Oct-13	1.00	Prepare for Issues Conference, Review Intervenor Emails
25-Oct-13	6.00	Attend Issues Conference - Not Transcribed
28-Oct-13	0.50	Draft Issues List, Many Emails
03-Nov-13	1.80	Review PEG Report
11-Nov-13	1.80	Draft Interrogatories
12-Jan-14	1.00	Draft Technical Conference Questions
28-Jan-14	1.50	Attend Settlement Conference
20-Feb-14	5.50	Attend Oral Hearing
14-Apr-14	2.00	Draft Argument
19-Apr-14	1.50	Draft Argument
20-Apr-14	2.00	Draft Argument
21-Apr-14	0.50	Draft Argument
24-Jul-14	1.00	Review Board Decision With Reasons Issued July 24th
14-Aug-14	0.80	Draft Submission on Draft Rate Order & Draft Accounting Order
Total	38.80	Preparation

Date	Hours	
26-Jul-13	0.50	CM - File Notice of Intervention
04-Sep-13	0.20	CM - File Letter to Board re Need For Preliminary Issue
11-Nov-13	0.30	CM - Check & File Interrogatories
21-Apr-14	0.30	CM - Check & File Energy Probe Argument
14-Aug-14	0.20	CM - Check & File Submission Draft Rate and Accounting Orders
Total	1.50	Case Management

 RECEIPT

 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 4
 PAID: 20/02/14 01:06P
 SHORT TERM 041284
 ENTRY: 20/02/14 09:19A
 EXIT: 20/02/14 01:09P
 PARKING DURATION: 000 03:47
 CHARGED DURATION: 000 02:40
 PAID: CAD20.00
 TAX FREE CAD17.70
 V.A.T. 13% : CAD2.30
 CASH PAYMENTS: CAD20.00

 RECEIPT

 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 4
 PAID: 11/10/13 03:48P
 SHORT TERM 024242
 ENTRY: 11/10/13 09:25P
 EXIT: 11/10/13 03:51P
 PARKING DURATION: 000 06:21
 CHARGED DURATION: 000 02:40
 PAID: CAD20.00
 TAX FREE CAD17.70
 V.A.T. 13% : CAD2.30
 CASH PAYMENTS: CAD20.00

 RECEIPT

 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 4
 PAID: 02/10/13 03:47P
 SHORT TERM 023258
 ENTRY: 02/10/13 01:21P
 EXIT: 02/10/13 04:04P
 PARKING DURATION: 000 02:25
 CHARGED DURATION: 000 02:40
 PAID: CAD20.00
 TAX FREE CAD17.70
 V.A.T. 13% : CAD2.30
 CASH PAYMENTS: CAD20.00

 RECEIPT

 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 4
 PAID: 25/10/13 05:00P
 SHORT TERM 025670
 ENTRY: 25/10/13 09:25A
 EXIT: 25/10/13 05:00P
 PARKING DURATION: 000 07:35
 CHARGED DURATION: 000 02:40
 PAID: CAD20.00
 TAX FREE CAD17.70
 V.A.T. 13% : CAD2.30
 CASH PAYMENTS: CAD20.00
