



PUBLIC INTEREST ADVOCACY CENTRE

LE CENTRE POUR LA DEFENSE DE L'INTERET PUBLIC

ONE Nicholas Street, Suite 1204, Ottawa, Ontario, Canada K1N 7B7

Tel: (613) 562-4002 ext. 26 Fax: (613) 562-0007. e-mail: mjanigan@piac.ca

**PIAC File # 6372
30 pages**

September 08, 2014

Via Email

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
P.O. Box 2319
2300 Yonge St.
Toronto, ON
M4P 1E4

Dear Ms. Walli:

**Re: EB 2012-0459 Enbridge Gas Distribution Inc.
Cost Claim of the Vulnerable Energy Consumers Coalition (VECC)**

On behalf of the Vulnerable Energy Consumers Coalition (VECC) we have attached their cost claim with respect to the above-noted proceeding. We have also directed a copy of the same to the Applicant as well as their counsel.

In this lengthy proceeding, while VECC attempted to ensure that the key issues affecting its constituency were met, it also attempted to ensure that its efforts were non-duplicative by cooperating with other intervenors, and allowing a few to take leadership of issues that involved detailed technical research to formulate an intervenor position. As well, VECC continued its practice of avoiding unnecessary time spent in the oral phase of proceedings when transcript review might be sufficient. While this meant slightly more time spent in argument preparation, it is submitted that the result may be more helpful to the Board.

VECC submits that its participation was responsible and reasonable and, hopefully, of assistance to the Board. VECC accordingly requests 100% of its costs.

Thank you.

Yours truly,

Michael Janigan
Counsel for VECC

Cc: EGDI - Norm Ryckman - EGDRegulatoryProceedings@enbridge.com
Counsel - Fred Cass - fcass@airdberlis.com

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>EGPE</u>
Party: <u>VECC</u>	Affiant's Name: <u>Donna Brady</u>
HST Number: <u>13059 2405 RT 0001</u>	HST Rate Ontario: _____
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, Donna Brady, of the City/Town of Ottawa
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 Ottawa
in the Province/State of Ontario, on Sept. 8-2014
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2012-0459 Process: EGPI

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	78,375.00
Disbursements	2,195.20
HST	3,167.16
Total Cost Claim	83,737.36

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0459</u>	Process: <u>EGDI</u>
Party: <u>VECC</u>	Name: <u>Michael Janigan</u>
Completed Years Practising/Years of relevant experience <u>31</u>	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	
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	66.75	\$330.00	\$22,027.50	\$867.88	\$22,895.38
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	48.85	\$330.00	\$16,120.50	\$635.15	\$16,755.65
Attendance - Oral Hearing	7.10	\$330.00	\$2,343.00	\$92.31	\$2,435.31
Argument	27.80	\$330.00	\$9,174.00	\$361.46	\$9,535.46
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$49,665.00	\$1,956.80	\$51,621.80

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$115.50	\$4.55	\$120.05
Printing	\$127.88	\$5.04	\$132.92
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	\$1,524.60	\$60.07	\$1,584.67
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$185.50	included	\$185.50
Taxi or Airport Limo	\$152.21	\$6.00	\$158.21
Accommodation		\$0.00	\$0.00
Meals	\$89.51	\$3.53	\$93.04
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$2,195.20	\$79.18	\$2,274.38

Michael Janigan
Janigan Professional Corporation
c/o Public Interest Advocacy Centre
1204-ONE Nicholas Street
Ottawa, ON
KIN 7B7

STATEMENT OF ACCOUNT

September 8, 2014

TO: VULNERABLE ENERGY CONSUMERS COALITION
c/o Public Interest Advocacy Centre
Suite 1204
ONE Nicholas Street
Ottawa, ON
KIN 7B7

Re: EB – 2012-0459 – EGDI
Vulnerable Energy Consumers Coalition (VECC)
Cost Claim

For Services Rendered as Counsel in the above-noted matter. RATE: \$330.00 per hour

To receipt, review, and attending on behalf of VECC in the above-noted proceeding.

December 2013 to July 2014

TO: Hours

150.50 Hours @ \$330.00 per hour **49,665.00**

HST @ 13% 6,456.45

TOTAL AMOUNT DUE AND OWING: \$ 56,121.45

Michael Janigan
Janigan Professional Corporation - 831059738

MJDockets EGD.txt

TraxTime report for Michael Janigan created 9/7/2014 07:31 PM

Thursday, December 19, 2013 - Total 0:15
in: 3:20p out: 3:37p 0:15 6372Enbridge2014 IRM
review emails among intervenors

Friday, January 24, 2014 - Total 0:50
in: 5:10p out: 6:00p 0:50 6372Enbridge2014 IRM
review file and notes

Saturday, January 25, 2014 - Total 7:45
in: 9:30a out: 11:15a 1:45 6372Enbridge2014 IRM
prep for ADR
in: 1:03p out: 4:28p 3:25 6372Enbridge2014 IRM
prep for ADR
in: 5:45p out: 6:07p 0:20 6372Enbridge2014 IRM
Review file
in: 7:01p out: 9:15p 2:15 6372Enbridge2014 IRM
Review file

Sunday, January 26, 2014 - Total 7:50
in: 9:45a out: 10:49a 1:05 6372Enbridge2014 IRM
review file and prep for ADR
in: 11:47a out: 2:15p 2:30 6372Enbridge2014 IRM
review file and prep for ADR
in: 4:00p out: 8:15p 4:15 6372Enbridge2014 IRM
review file and prep for ADR

Monday, January 27, 2014 - Total 7:40
in: 7:20a out: 8:15a 0:55 6372Enbridge2014 IRM
review file
in: 9:30a out: 4:15p 6:45 6372Enbridge2014 IRM
attend ADR

Tuesday, January 28, 2014 - Total 3:40
in: 2:00p out: 5:00p 3:00 6372Enbridge2014 IRM
to attend at ADR
in: 7:35p out: 8:15p 0:40 6372Enbridge2014 IRM
review notes and emails

Wednesday, January 29, 2014 - Total 7:00
in: 9:45a out: 4:45p 7:00 6372Enbridge2014 IRM
attend at ADR

Thursday, January 30, 2014 - Total 8:05
in: 7:45a out: 8:10a 0:25 6372Enbridge2014 IRM
review notes
in: 9:00a out: 4:00p 7:00 6372Enbridge2014 IRM
attend at ADR
in: 7:31p out: 8:10p 0:40 6372Enbridge2014 IRM
review emails and file

Friday, January 31, 2014 - Total 2:30
in: 9:00a out: 11:30a 2:30 6372Enbridge2014 IRM
attend at ADR

Sunday, February 02, 2014 - Total 0:25
in: 11:10a out: 11:37a 0:25 6372Enbridge2014 IRM
review of emails and organization of issues

MJDockets EGD.txt

Monday, February 03, 2014 - Total 6:30
in: 9:30a out: 4:00p 6:30 6372Enbridge2014 IRM
attend at ADR

Tuesday, February 04, 2014 - Total 8:30
in: 9:30a out: 6:00p 8:30 6372Enbridge2014 IRM
attend at ADR

Wednesday, February 05, 2014 - Total 6:40
in: 9:30a out: 3:30p 6:00 6372Enbridge2014 IRM
attend at ADR
in: 4:32p out: 5:12p 0:40 6372Enbridge2014 IRM
review file and emails

Thursday, February 06, 2014 - Total 2:50
in: 9:30a out: 12:20p 2:50 6372Enbridge2014 IRM
attend at ADR

Thursday, February 13, 2014 - Total 1:30
in: 8:45a out: 9:50a 1:05 6372Enbridge2014 IRM
review file and teleconference with intervenors re hearing plan.
in: 2:01p out: 2:27p 0:25 6372Enbridge2014 IRM
emails other intervenors and James Wightman re hearing plan

Monday, February 17, 2014 - Total 0:50
in: 4:20p out: 5:12p 0:50 6372Enbridge2014 IRM
review file

Tuesday, February 18, 2014 - Total 4:50
in: 1:15p out: 3:22p 2:05 6372Enbridge2014 IRM
review file and prep for hearing
in: 5:33p out: 7:12p 1:40 6372Enbridge2014 IRM
review file and prep
in: 8:08p out: 9:12p 1:05 6372Enbridge2014 IRM
prep for hearing

Wednesday, February 19, 2014 - Total 1:20
in: 9:45p out: 11:05p 1:20 6372Enbridge2014 IRM
review file and prep cross

Thursday, February 20, 2014 - Total 4:20
in: 9:30a out: 9:45a 0:15 6372Enbridge2014 IRM
attend at hearing enter appearance and get schedule
in: 6:15p out: 7:45p 1:30 6372Enbridge2014 IRM
review file and prep cross for first panel
in: 9:10p out: 11:45p 2:35 6372Enbridge2014 IRM
review file and prepare

Friday, February 21, 2014 - Total 6:35
in: 12:15a out: 2:10a 1:55 6372Enbridge2014 IRM
review Wightman notes and prep cross
in: 6:20a out: 8:15a 1:55 6372Enbridge2014 IRM
organize cross and prep
in: 9:30a out: 12:15p 2:45 6372Enbridge2014 IRM
attendance at hearing

Saturday, February 22, 2014 - Total 0:50
in: 2:12p out: 3:01p 0:50 6372Enbridge2014 IRM
review application

MJDockets EGD.txt

Sunday, February 23, 2014 - Total 2:20
in: 12:11p out: 1:24p 1:15 6372Enbridge2014 IRM
review evidence and research PBR
in: 6:10p out: 7:13p 1:05 6372Enbridge2014 IRM
review Friday transcript

Monday, February 24, 2014 - Total 6:40
in: 10:25a out: 11:47a 1:20 6372Enbridge2014 IRM
review evidence of Concentric and Frayne
in: 2:04p out: 4:00p 1:55 6372Enbridge2014 IRM
review evidence and prep cross
in: 5:03p out: 5:55p 0:50 6372Enbridge2014 IRM
prep cross and review
in: 9:15p out: 11:52p 2:35 6372Enbridge2014 IRM
review transcripts and prep cross

Tuesday, February 25, 2014 - Total 3:00
in: 6:10a out: 8:00a 1:50 6372Enbridge2014 IRM
prep and organize for cross
in: 9:15a out: 10:25p 1:10 6372Enbridge2014 IRM
attend and conduct cross
in: 4:05p out: 4:45p 0:40 6372Enbridge2014 IRM
attend at hearing

Wednesday, February 26, 2014 - Total 0:40
in: 10:05p out: 10:45p 0:40 6372Enbridge2014 IRM
review transcript and evidence

Saturday, March 01, 2014 - Total 1:45
in: 7:20p out: 9:06p 1:45 6372Enbridge2014 IRM
review file and transcripts

Sunday, March 02, 2014 - Total 4:15
in: 11:05a out: 3:22p 4:15 6372Enbridge2014 IRM
review Wightman notes and O&M cross

Monday, March 03, 2014 - Total 3:10
in: 6:20a out: 7:30a 1:10 6372Enbridge2014 IRM
prep cross for O&M
in: 9:30a out: 11:30a 2:00 6372Enbridge2014 IRM
attend for cross of O&M panel

Tuesday, March 04, 2014 - Total 2:20
in: 6:50p out: 9:10p 2:20 6372Enbridge2014 IRM
review transcript and prep for Cost of Capital

Thursday, March 06, 2014 - Total 4:00
in: 6:15p out: 10:14p 4:00 6372Enbridge2014 IRM
to receipt and review of notes of J Wightman

Friday, March 07, 2014 - Total 1:00
in: 9:15a out: 10:15a 1:00 6372Enbridge2014 IRM
attend hearing and conduct cross of cost of capital panel

Friday, April 11, 2014 - Total 1:25
in: 2:11p out: 3:37p 1:25 6372Enbridge2014 IRM
review EGD arg

Saturday, April 12, 2014 - Total 4:00
in: 12:03p out: 4:05p 4:00 6372Enbridge2014 IRM
review file and draft argument.

MJDockets EGD.txt

Thursday, April 17, 2014 - Total 3:05
in: 3:31p out: 6:38p 3:05 6372Enbridge2014 IRM
draft argument

Friday, April 18, 2014 - Total 1:55
in: 9:40a out: 11:35a 1:55 6372Enbridge2014 IRM
review and continue draft of argument

Saturday, April 19, 2014 - Total 4:30
in: 2:31p out: 7:00p 4:30 6372Enbridge2014 IRM
draft argument

Sunday, April 20, 2014 - Total 2:40
in: 5:32p out: 7:01p 1:30 6372Enbridge2014 IRM
review Bd staff argument draft argument
in: 8:58p out: 9:13p 0:15 6372Enbridge2014 IRM
review file talk with James
in: 9:20p out: 10:14p 0:55 6372Enbridge2014 IRM
review and drafting

Monday, April 21, 2014 - Total 6:25
in: 8:33a out: 10:57a 2:25 6372Enbridge2014 IRM
review file emails with intervenors and draft argument.
in: 1:12p out: 4:17p 3:05 6372Enbridge2014 IRM
review file and draft argument
in: 5:03p out: 5:57p 0:55 6372Enbridge2014 IRM
draft and edit arg

Tuesday, April 22, 2014 - Total 5:00
in: 8:31a out: 9:10a 0:40 6372Enbridge2014 IRM
review mails and edit draft.
in: 9:39a out: 11:39a 2:00 6372Enbridge2014 IRM
edit argument
in: 2:01p out: 4:19p 2:20 6372Enbridge2014 IRM
draft and edit argument

Thursday, July 17, 2014 - Total 1:15
in: 6:13p out: 7:26p 1:15 6372Enbridge2014 IRM
review decision

=====

The Total Of Each Project Since First Recorded Until Now
150:50 6372Enbridge2014 IRM
150:50 Total

Donna Brady

Subject: FW: EGD Cost Claim PIAC file 6372
Attachments: 6372disbursements.pdf; 6372disbursements001.pdf; 6372disbursements002.pdf;
6372disbursements003.pdf; 6372disbursements004.pdf; 6372disbursements005.pdf;
6372disbursements007.pdf; MJDockets EGD.txt

From: Michael Janigan [<mailto:mjanigan@piac.ca>]
Sent: Sunday, September 07, 2014 8:48 PM
To: 'Donna Brady'
Subject: FW: EGD Cost Claim PIAC file 6372

Add 770 photocopies .

$$770 \times 0.15 = 115.50$$

Michael Janigan
Special Counsel
Regulatory and Consumer Affairs
Public Interest Advocacy Centre (PIAC)
ONE Nicholas Street, Suite 1204
Ottawa, ON
K1N7B7, Canada
www.piac.ca

Donna Brady

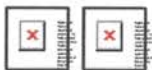
From: Michael Janigan [mjanigan@piac.ca]
Sent: Saturday, September 06, 2014 6:09 PM
To: 'Donna Brady'
Subject: FW: Ticket/Invoice #107542, For JANIGAN/MICHAEL G MR, Departs 03FEB14 To: Toronto ON, Tkt: 4514622792291

Importance: High

EGD cost claim

Michael Janigan
Special Counsel
Regulatory and Consumer Affairs
Public Interest Advocacy Centre (PIAC)
ONE Nicholas Street, Suite 1204
Ottawa, ON
K1N7B7, Canada
www.piac.ca

From: marybeth@premieregroup.com [mailto:marybeth@premieregroup.com]
Sent: Friday, January 31, 2014 2:05 PM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Ticket/Invoice #107542, For JANIGAN/MICHAEL G MR, Departs 03FEB14 To: Toronto ON, Tkt: 4514622792291
Importance: High





****Please take a moment to verify that the information below is correct. Make certain that the traveller name shown is identical to the name on the photo identification that will be used for this trip. If we misunderstood your requirements, or if you determined that you need to make a change, we may be able to accommodate your request if we are advised before the end of business day of the ticket issue date. Reservations made through airline websites may not be changed. Thank you. ****



UNIGLOBE Premiere Travel Planners Inc.
100-24 Selkirk St.
Ottawa, ON K1L 0A4
Phone: (613) 230-7411
GST NBR R105446132 TICO NBR 2192571

marybeth@premieregroup.com
Direct Line: 613-231-1049

Passenger(s):	Janigan/Michael G Mr	Booking Ref.:	N1R53L
Invoice No.:	107542	Agent:	MaryBeth Wood
Issue Date:	Friday, January 31, 2014	Customer:	00PIAC
Billing:	PUBLIC INTEREST ADVOCACY CNTR 1 NICHOLAS ST STE 1204 OTTAWA ON K1N7B7	Deliver:	ATTN-MICHAEL JANIGAN

- If you would like to view your reservation online: [Click Here](#)
- To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
-  Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
-  Add your itinerary to your calendar (with Infuzer): [Click Here](#)



Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)



AIR - Monday February 3 2014



Porter Airlines Flight PD244 Economy Class

[Check In Confirmation:](#)
[R23NGL](#) (*24 Hours Prior)

Depart:	07:15, Monday, February 3 Ottawa Intl. Airport Ottawa, Ontario, Canada	Arrive:	08:20, Monday, February 3 Toronto City Centre Airport Toronto, Ontario, Canada
Status:	Confirmed	Booking Code:	N
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	1 hours 5 minutes	Seat:	Assigned at Check In
Phone:	1-888-619-8622	FF Number:	872002015
Meal:	Snack or Brunch, Refreshment, Snack or Brunch		
ETicket No.:	4514622792291		

• [Weather](#) • [Flight Status \(*up to 3 days prior\)](#) • [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	HST	Total
Porter Airlines / 451 4622792291	184.00	39.12	29.01	252.13
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Totals:			34.86	CAD 302.98

Total Charged to Credit Card: CAD 302.98

Balance Due: CAD 0.00

Fare Rules

- Cancellation charges once payment has been applied to a booking airline cancellation charges are in effect. Fees for service from UNIGLOBE are non-refundable.
- This contract permits price increases. If changes are made after payment in full this contract is null and void the travel industry council of Ontario regulations state if the total price of the travel services is increased and the cumulative increase except any increase in retail sales tax or federal goods and services tax is more than 7 percent the customer has the right to cancel the contract and obtain a full refund. Consumers should be aware that air carriers and travel suppliers not registered with tico are not subject to tico regulations and may continue to state in their terms and conditions that the consumer is subject to price increases without offering the option of a refund after payment in full has been processed. This is beyond the control of UNIGLOBE Premiere Travel Group and consequently in accepting your travel documents you acknowledge that you are subject to the fare rules and any price changes by the air carrier or travel supplier.
- Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Changes are subject to availability.. Fee and any fare upgrade.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [Porter Airlines](#) or call 1-888-619-8622

Important Information

- /govt I.d. Must be presented on request/ /or Govt hotel/car rates may be denied/ /govt I.d. Must be presented on z/request/ /or Govt hotel/car rates may be denied/ cancellation insurance has been offered and declined rmu:out of province medical insurance has been offered and declined

Donna Brady

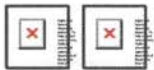
From: Michael Janigan [mjanigan@piac.ca]
Sent: Saturday, September 06, 2014 6:07 PM
To: 'Donna Brady'
Subject: FW: Ticket/Invoice #107407, For JANIGAN/MICHAEL G MR, Departs 31JAN14 To: Ottawa ON, Tkt: 4514622792199

Importance: High

EGD 6372 cost claim

Michael Janigan
Special Counsel
Regulatory and Consumer Affairs
Public Interest Advocacy Centre (PIAC)
ONE Nicholas Street, Suite 1204
Ottawa, ON
K1N7B7, Canada
www.piac.ca

From: marybeth@premieregroup.com [mailto:marybeth@premieregroup.com]
Sent: Thursday, January 30, 2014 3:31 PM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Ticket/Invoice #107407, For JANIGAN/MICHAEL G MR, Departs 31JAN14 To: Ottawa ON, Tkt: 4514622792199
Importance: High



****Please take a moment to verify that the information below is correct. Make certain that the traveller name shown is identical to the name on the photo identification that will be used for this trip. If we misunderstood your requirements, or if you determined that you need to make a change, we may be able to accommodate your request if we are advised before the end of business day of the ticket issue date. Reservations made through airline websites may not be changed. Thank you. ****



UNIGLOBE Premiere Travel Planners Inc.
100-24 Selkirk St.
Ottawa, ON K1L 0A4
Phone: (613) 230-7411
GST NBR R105446132 TICO NBR 2192571

marybeth@premieregroup.com
Direct Line: 613-231-1049

Passenger(s):	Janigan/Michael G Mr	Booking Ref.:	X1KG80
Invoice No.:	107407	Agent:	MaryBeth Wood
Issue Date:	Thursday, January 30, 2014	Customer:	00PIAC
Billing:	PUBLIC INTEREST ADVOCACY CNTR 1 NICHOLAS ST STE 1204 OTTAWA ON K1N7B7	Deliver:	ATTN-MICHAEL JANIGAN

- If you would like to view your reservation online: [Click Here](#)
- To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)



- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)



- Add your itinerary to your calendar (with Infuzer): [Click Here](#)



Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)



AIR - Friday January 31 2014



Porter Airlines Flight PD259 Economy Class

Check In Confirmation:
ZY9BHD (*24 Hours Prior)

Depart:	12:45, Friday, January 31 Toronto City Centre Airport Toronto, Ontario, Canada	Arrive:	13:41, Friday, January 31 Ottawa Intl. Airport Ottawa, Ontario, Canada
Status:	Confirmed	Booking Code:	S
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	0 hours 56 minutes	Seat:	Assigned at Check In
Phone:	1-888-619-8622	FF Number:	872002015
Meal:	Snack or Brunch, Refreshment	ETicket No.:	4514622792199

• [Weather](#) • [Flight Status \(*up to 3 days prior\)](#) • [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	HST	Total
Porter Airlines / 451 4622792199	134.00	39.12	22.51	195.63
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Totals:			28.36	CAD 246.48

Total Charged to Credit Card: CAD 246.48
Balance Due: CAD 0.00

Fare Rules

- Cancellation charges once payment has been applied to a booking airline cancellation charges are in effect. Fees for service from UNIGLOBE are non-refundable.
- This contract permits price increases. If changes are made after payment in full this contract is null and void the travel industry council of Ontario regulations state if the total price of the travel services is increased and the cumulative increase except any increase in retail sales tax or federal goods and services tax is more than 7 percent the customer has the right to cancel the contract and obtain a full refund. Consumers should be aware that air carriers and travel suppliers not registered with tico are not subject to tico regulations and may continue to state in their terms and conditions that the consumer is subject to price increases without offering the option of a refund after payment in full has been processed. This is beyond the control of UNIGLOBE Premiere Travel Group and consequently in accepting your travel documents you acknowledge that you are subject to the fare rules and any price changes by the air carrier or travel supplier.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [Porter Airlines](#) or call 1-888-619-8622

Important Information

- /govt I.d. Must be presented on request/ /or Govt hotel/car rates may be denied/ /govt I.d. Must be presented on z/request/ /or Govt hotel/car rates may be denied/ cancellation insurance has been offered and declined mu:out of province medical insurance has been offered and declined
- Your reservation number with porter airlines is zy9bhd. Porter airlines contact phone number is 1-888-619-8622
- Porter airlines freq. flyer nbr 872002015 appended

Donna Brady

From: Michael Janigan [mjanigan@piac.ca]
Sent: Saturday, September 06, 2014 6:11 PM
To: 'Donna Brady'
Subject: FW: Ticket/Invoice #108268, For JANIGAN/MICHAEL G MR, Departs 06FEB14 To: Ottawa ON, Tkt: 4514622901536

Importance: High

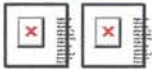
EGD claim

Michael Janigan
Special Counsel
Regulatory and Consumer Affairs
Public Interest Advocacy Centre (PIAC)
ONE Nicholas Street, Suite 1204
Ottawa, ON
K1N7B7, Canada
www.piac.ca

From: marybeth@premieregroup.com [mailto:marybeth@premieregroup.com]
Sent: Thursday, February 06, 2014 3:38 PM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Ticket/Invoice #108268, For JANIGAN/MICHAEL G MR, Departs 06FEB14 To: Ottawa ON, Tkt: 4514622901536
Importance: High



[Printable Version](#)



UNIGLOBE Premiere Travel Planners Inc.
100-24 Selkirk St.
Ottawa, ON K1L 0A4
Phone: (613) 230-7411
GST NBR R105446132 TICO NBR 2192571

****Please take a moment to verify that the information below is correct. Make certain that the traveller name shown is identical to the name on the photo identification that will be used for this trip. If we misunderstood your requirements, or if you determined that you need to make a change, we may be able to accommodate your request if we are advised before the end of business day of the ticket issue date. Reservations made through airline websites may not be changed. Thank you. ****

marybeth@premieregroup.com
Direct Line: 613-231-1049

Passenger(s):	Janigan/Michael G Mr	Booking Ref.:	PGQD94
Invoice No.:	108268	Agent:	MaryBeth Wood
Issue Date:	Thursday, February 6, 2014	Customer:	00PIAC
Billing:	PUBLIC INTEREST ADVOCACY CNTR 1 NICHOLAS ST STE 1204 OTTAWA ON K1N7B7	Deliver:	ATTN-MICHAEL JANIGAN

- If you would like to view your reservation online: [Click Here](#)
- To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)



- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)



- Add your itinerary to your calendar (with Infuzer): [Click Here](#)



- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)



AIR - Thursday February 6 2014



Porter Airlines Flight PD273 Economy Class

[Check In Confirmation:](#)
B71N5G (*24 Hours Prior)

Depart:	19:55, Thursday, February 6 Toronto City Centre Airport Toronto, Ontario, Canada	Arrive:	20:51, Thursday, February 6 Ottawa Intl. Airport Ottawa, Ontario, Canada
Status:	Confirmed	Booking Code:	R
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	0 hours 56 minutes	Seat:	Assigned at Check In
Phone:	1-888-619-8622	FF Number:	872002015
Meal:	Snack or Brunch, Refreshment	ETicket No.:	4514622901536

• [Weather](#) • [Flight Status \(*up to 3 days prior\)](#) • [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	HST	Total
Porter Airlines / 451 4622901536	187.00	39.12	29.40	255.52
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Totals:			35.25	CAD 306.37

Total Charged to Credit Card: CAD 306.37
Balance Due: CAD 0.00

Fare Rules

- Cancellation charges once payment has been applied to a booking airline cancellation charges are in effect. Fees for service from UNIGLOBE are non-refundable.
- This contract permits price increases. If changes are made after payment in full this contract is null and void the travel industry council of Ontario regulations state if the total price of the travel services is increased and the cumulative increase except any increase in retail sales tax or federal goods and services tax is more than 7 percent the customer has the right to cancel the contract and obtain a full refund. Consumers should be aware that air carriers and travel suppliers not registered with tico are not subject to tico regulations and may continue to state in their terms and conditions that the consumer is subject to price increases without offering the option of a refund after payment in full has been processed. This is beyond the control of UNIGLOBE Premiere Travel Group and consequently in accepting your travel documents you acknowledge that you are subject to the fare rules and any price changes by the air carrier or travel supplier.
- Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Changes are subject to availability.. Fee and any fare upgrade.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [Porter Airlines](#) or call 1-888-619-8622

Important Information

- /govt I.d. Must be presented on request/ /or Govt hotel/car rates may be denied/ /govt I.d. Must be presented on z/request/ /or Govt hotel/car rates may be denied/ cancellation insurance has been offered and declined rmu:out of province medical insurance has been

Donna Brady

From: Michael Janigan [mjanigan@piac.ca]
Sent: Saturday, September 06, 2014 6:14 PM
To: 'Donna Brady'
Subject: FW: Ticket/Invoice #110098, For JANIGAN/MICHAEL G MR, Departs 21FEB14 To: Ottawa ON, Tkt: 4514622987769

Importance: High

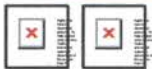
EGD cost claim

Michael Janigan
Special Counsel
Regulatory and Consumer Affairs
Public Interest Advocacy Centre (PIAC)
ONE Nicholas Street, Suite 1204
Ottawa, ON
K1N7B7, Canada
www.piac.ca

From: marybeth@premieregroup.com [mailto:marybeth@premieregroup.com]
Sent: Friday, February 21, 2014 12:33 PM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Ticket/Invoice #110098, For JANIGAN/MICHAEL G MR, Departs 21FEB14 To: Ottawa ON, Tkt: 4514622987769
Importance: High



[Printable Version](#)



UNIGLOBE Premiere Travel Planners Inc.
100-24 Selkirk St.
Ottawa, ON K1L 0A4
Phone: (613) 230-7411
GST NBR R105446132 TICO NBR 2192571

****Please take a moment to verify that the information below is correct. Make certain that the traveller name shown is identical to the name on the photo identification that will be used for this trip. If we misunderstood your requirements, or if you determined that you need to make a change, we may be able to accommodate your request if we are advised before the end of business day of the ticket issue date. Reservations made through airline websites may not be changed. Thank you. ****

marybeth@premieregroup.com
Direct Line: 613-231-1049

Passenger(s):	Janigan/Michael G Mr	Booking Ref.:	L4Q6V4
Invoice No.:	110098	Agent:	MaryBeth Wood
Issue Date:	Friday, February 21, 2014	Customer:	00PIAC
Billing:	PUBLIC INTEREST ADVOCACY CNTR 1 NICHOLAS ST STE 1204 OTTAWA ON K1N7B7	Deliver:	ATTN-MICHAEL JANIGAN

- To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)



- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)



- Add your itinerary to your calendar (with Infuzer): [Click Here](#)

- If you would like to view your reservation online: [Click Here](#)



- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)

	AIR - Friday February 21 2014	
	Porter Airlines Flight PD273 Economy Class	Check In Confirmation: Z8DLMJ (*24 Hours Prior)

Depart:	19:55, Friday, February 21 Toronto City Centre Airport Toronto, Ontario, Canada	Arrive:	20:51, Friday, February 21 Ottawa Intl. Airport Ottawa, Ontario, Canada
Status:	Confirmed	Booking Code:	K
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	0 hours 56 minutes	Seat:	Assigned at Check In
Phone:	1-888-619-8622	FF Number:	872002015
Meal:	Snack or Brunch, Refreshment	ETicket No.:	4514622987769

• [Weather](#) • [Flight Status \(*up to 3 days prior\)](#) • [Dining Reservations](#)

Invoice Details				
Transaction / Document	Base	Tax	HST	Total
Porter Airlines / 451 4622987769	262.00	39.12	39.15	340.27
	Form of Payment: VI XXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXX5539			
Totals:			45.00	CAD 391.12
			Total Charged to Credit Card:	CAD 391.12
			Balance Due:	CAD 0.00

Fare Rules
<ul style="list-style-type: none"> • Cancellation charges once payment has been applied to a booking airline cancellation charges are in effect. Fees for service from UNIGLOBE are non-refundable. • This contract permits price increases. If changes are made after payment in full this contract is null and void the travel industry council of Ontario regulations state if the total price of the travel services is increased and the cumulative increase except any increase in retail sales tax or federal goods and services tax is more than 7 percent the customer has the right to cancel the contract and obtain a full refund. Consumers should be aware that air carriers and travel suppliers not registered with tico are not subject to tico regulations and may continue to state in their terms and conditions that the consumer is subject to price increases without offering the option of a refund after payment in full has been processed. This is beyond the control of UNIGLOBE Premiere Travel Group and consequently in accepting your travel documents you acknowledge that you are subject to the fare rules and any price changes by the air carrier or travel supplier. • Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Changes are subject to availability.. Fee and any fare upgrade.

Baggage Fees & Allowances
<p>Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.</p> <ul style="list-style-type: none"> • Porter Airlines or call 1-888-619-8622

Important Information
<p>• /govt I.d. Must be presented on request/ /or Govt hotel/car rates may be denied/ /govt I.d. Must be presented on z/request/ /or Govt hotel/car rates may be denied/ cancellation insurance has been offered and declined mu:out of province medical insurance has been offered and declined</p>

Donna Brady

From: Michael Janigan [mjanigan@piac.ca]
Sent: Saturday, September 06, 2014 6:23 PM
To: 'Donna Brady'
Subject: FW: Ticket/Invoice #110992, For JANIGAN/MICHAEL G MR, Departs 28FEB14 To: Ottawa ON, Tkt: 4514623088918

Importance: High

EGD claim
Michael Janigan
Special Counsel
Regulatory and Consumer Affairs
Public Interest Advocacy Centre (PIAC)
ONE Nicholas Street, Suite 1204
Ottawa, ON
K1N7B7, Canada
www.piac.ca

From: marybeth@premieregroup.com [mailto:marybeth@premieregroup.com]
Sent: Thursday, February 27, 2014 5:04 PM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Ticket/Invoice #110992, For JANIGAN/MICHAEL G MR, Departs 28FEB14 To: Ottawa ON, Tkt: 4514623088918
Importance: High



[Printable Version](#)



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UNIGLOBE Premiere Travel Planners Inc.
100-24 Selkirk St.
Ottawa, ON K1L 0A4
Phone: (613) 230-7411
GST NBR R105446132 TICO NBR 2192571

marybeth@premieregroup.com
Direct Line: 613-231-1049

Passenger(s):	Janigan/Michael G Mr	Booking Ref.:	NC7880
Invoice No.:	110992	Agent:	MaryBeth Wood
Issue Date:	Thursday, February 27, 2014	Customer:	00PIAC
Billing:	PUBLIC INTEREST ADVOCACY CNTR 1 NICHOLAS ST STE 1204 OTTAWA ON K1N7B7	Deliver:	ATTN-MICHAEL JANIGAN

- To forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)



- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)





- Add your itinerary to your calendar (with Infuzer): [Click Here](#)

- If you would like to view your reservation online: [Click Here](#)



- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)

	AIR - Friday February 28 2014	
	Porter Airlines Flight PD255 Economy Class	Check In Confirmation: E3NH6C (*24 Hours Prior)

Depart:	11:30, Friday, February 28 Toronto City Centre Airport Toronto, Ontario, Canada	Arrive:	12:26, Friday, February 28 Ottawa Intl. Airport Ottawa, Ontario, Canada
Status:	Confirmed	Booking Code:	K
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	0 hours 56 minutes	Seat:	Assigned at Check In
Phone:	1-888-619-8622	FF Number:	872002015
Meal:	Snack or Brunch, Refreshment	ETicket No.:	4514623088918

• [Weather](#) • [Flight Status \(*up to 3 days prior\)](#) • [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	HST	Total
Porter Airlines / 451 4623088918	262.00	39.12	39.15	340.27
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXXXX5539			
Totals:			45.00	CAD 391.12

Total Charged to Credit Card: CAD 391.12
Balance Due: CAD 0.00

Fare Rules

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- [Porter Airlines](#) or call 1-888-619-8622

Important Information

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291588

RECEIPT / REÇU

6372

porter

Passenger Name
Nom du passager

JANIGAN / M

PNR#

ZY9BHD

Date

JAN 31/14

Amount
Montant

\$

84.75

☐ Ticket Purchase
Achat de billet☒ Flight Change
Changement d'itinéraire

Excess weight

Poids excédentaire

kg

☐ Other
AutreSpecify
Spécifier

Station

YRZ

Outbound Flight
Vol de départ

YOW / 261

Inbound Flight
Vol d'arrivée

Paid / Payé

☐ Cash / Comptant☐ Traveller's Cheque / Chèque de voyage☒ Credit card / Carte de crédit ☐ Amex ☐ MC ☒ Visa☐ Other / AutreCard #
Carte

XXXX XXXX XXXX 5539 06/15

Exp

Completed by
Remplir par

2725

Signature X

1 - White copy: Customer
Copie blanche: Client2 - Yellow copy: Accounting
Copie jaune: Comptabilité3 - Pink copy: Counter
Copie rose: Comptoir6372
PRINT THREE
2300 YONGE ST
416 481 5153
CALL AGAINREG 03-06-2014 09:45
0006

63	X	00.09
NON-TAX	T1	\$5.67
TAX-AMT 1		\$5.67
TAX 1		\$0.74
TOTAL		\$11.41
CASH		\$11.41
CHANGE		\$0.00

6372
PRINT THREE
2300 YONGE ST
416 481 5153
CALL AGAINREG 03-03-2014 09:33
0006

NON-TAX	T1	\$3.00
TAX-AMT 1		\$3.00
TAX 1		\$0.39
TOTAL		\$3.39
CASH		\$5.00
CHANGE		\$1.61

6372
P.B. Yonge/Eglinton
2300 Yonge Street
Toronto, Ontario
Tel: (416) 485-1244
Call #: 970915

Server: Kevin
Table: 171
Date: 01/30/2014
Time: 13:32
Client: 2

1 Pop 2.59
1 Bacon & 3 Eggs 8.49

SUB-TOTAL: 11.08
HST: 1.44

TOTAL: 12.52

PLEASE PAY YOUR SERVER

Pickle Barrel Yonge & Eglinton
Offers DELIVERY
Please call (416) 485-1244

6372
PRINT THREE
2300 YONGE ST
416 481 5159
CALL AGAIN

REG 01-27-2014 09:41
0006

NON-TAX	T1	\$25.83
NON-TAX	T1	\$1.00
TAX-AMT 1		\$26.63
TAX 1		\$3.46
CHARGE		\$30.09

Total

(GO) APPROVED-THANK YOU!

Retain this copy for your
records
Customer copy

6372
PRINT THREE
2300 YONGE ST
416 481 5159
CALL AGAIN

REG 01-31-2014 09:24
0004

NON-TAX	T1	\$2.00
TAX-AMT 1		\$2.00
TAX 1		\$0.26
CASH		\$2.26

6372
PRINT THREE
2300 YONGE ST
416 481 5159
CALL AGAIN

REG 01-29-2014 08:57
0006

NON-TAX	T1	\$2.50
TAX-AMT 1		\$2.50
TAX 1		\$0.33
TOTAL		\$2.83
CASH		\$20.00

RECEIPT 2978
Cab No.: 30-72

Amount \$ 30.72 G.S.T.#

From Server

To

Date 31-01-2014 Signature



For Crown Taxi Corporate & Prepaid Card's
Please Call 416-750-0224
or Visit www.crowntaxi.com



6372
P.B. Yonge/Eglinton
2300 Yonge Street
Toronto, Ontario
Tel: (416) 485-1244
Check #: 968331

Server: Liz
Table: 153 -3
Date: 01/27/2014
Time: 13:04
Client: 3

1 Egg Skillet 9.99
1 Fried Egg (burger) 1.49
1 Pop 2.59

SUB-TOTAL: 14.07
HST: 1.83

TOTAL: 15.90

PLEASE PAY YOUR SERVER

Pickle Barrel Yonge & Eglinton

P.B. Yonge/Eglinton

2300 Yonge Street
Toronto, Ontario
Tel: (416) 485-1244
Check #: 998395

Server: Courtney Date: 02/25/2014
Table: 130 -1 Time: 13:04
Client: 2

1 Pop 2.59
1 WW.Brkfst Burrito 9.99

SUB-TOTAL 12.58
HST 1.64

TOTAL: 14.22

PICKLE BARREL
YONGE- EGLINTON
2300 YONGE ST
TORONTO, ON M4P1E4
4164851244

SALE

Server #: 0855
Table #: 0130
Check #: 0000998395
MID: 87493120018
TID: 003
Batch #: 098
02/25/14
APPR CODE: 019316
VISA
*****5539C

REF#: 00000003

1.64

AMOUNT \$14.22
TIP \$2.13
TOTAL \$16.35

APPROVED

VISA
AID: A0000000031010
TVR: 00 00 00 80 00
TS: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

P.B. Yonge/Eglinton

2300 Yonge Street
Toronto, Ontario
Tel: (416) 485-1244
Check #: 993231

Server: Monika K Date: 02/20/2014
Table: 24 -2 Time: 13:26
Client: 2

1 Pop 2.59
1 WW.Brkfst Burrito 9.99

SUB-TOTAL 12.58
HST 1.64

TOTAL: 14.22

PICKLE BARREL
YONGE EGLINTON
2300 YONGE ST
TORONTO, ON M4P1E4
4164851244

SALE

Server #: 002398
Table #: 0024
Check #: 0000993231
MID: 87493120018
TID: 011
Batch #: 086
02/20/14
APPR CODE: 032263
VISA
*****5539CS

REF#: 00000011

13:34:39

AMOUNT \$14.22
TIP \$2.13
TOTAL \$16.35

APPROVED

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

SUSHI SHOP

2300 Yonge Street, #S24
Toronto, Ontario, M4P 1E4
Tel.: (416) 486-1758
HST#: 851592600 RT0001

13:33 2014/02/06 #77
TABLE #77 ASH Clients 1
CHECK# 77-0000

1 COMBO D 8.75
1 PEPSI 1.50
Subtotal 10.25
HST 13% 1.33

Total 11.58

ROUNDED TOTAL: 11.60
CASH: 50.00

CHANGE 38.42
ROUNDED CHANGE 38.40

Close n - CASH

*** DUPLICATE ***

Freshii

2300 Yonge Street (Kiosk)
Toronto, ON
M4P 1E4
416-486-2301
416-486-2309
#851836670 RT0001

Order Time: Feb 04/14 12:19p
Printed At: Feb 04/14 12:20p

Server: Day Cash 1
Bill: 014298 Type: Carry Out
Tbl: Guests: 1

Freshii Cobb Salad 9.49
Grilled Chicken 0.99
Dressing as Suggested 0.00
Coke Zero 1.25

Subtotal: \$11.73
HST8 (8.0%): .94
HST5 (5.0%): 0.58

Total: \$13.25
Cash 20.00

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

Aéroport d'Ottawa Airport

Exit 2 06/02/14 21:04
Receipt 073188

Ticket/Billet
P1 - No. 094842
03/02/14 06:32 -
06/02/14 21:04 -
Period 3d14h33'
(CAN) \$84.00

Total \$84.00

Payment Received
VISA \$84.00
XXXXXXXXXXXX5539 06/15
Merch: 82008580037
Auth: 029627
Type: Swiped

Sub Total \$74.34
HST 1.3% 9.66

HST#TVH 898569942RT.CAD
Good day Au revoir

RECEIPT

Cab No. A626 G.S.T.

From

To February 3, 2014
Date Amount 33.00

Signature [Signature]

RECEIPT

Cab No.: 1374
Amount \$ 33.5 G.S.T.#

From

To
Date 6 Feb Signature [Signature]

For Crown Taxi Corporate & Prepaid Card's
Please Call 416-750-0224
or Visit www.crowntaxi.com



6372 EGD1 1RM

Aéroport d'Ottawa Airport

Exit 3. 21/02/14 22:57
Receipt 098684

Ticket/Billet
P1 - No. 018539
19/02/14 06:06 -
21/02/14 22:57 -
Period 7d16h52'
(CAN)

Total \$63.00

Payment Received
VISA \$63.00
XXXXXXX5539 06/15
Merch: 82008580037
Auth: 041833
Type: Swiped

Sub Total \$55.75
HST 13% 7.25

HST#TVH 898569942RT.CAD
Good day Au revoir

← 1/2 parking
31.50

*** DUPLICATE ***

Freshii
2300 Yonge Street (Kiosk)
Toronto, ON
M4P 1E4
P 416-466-2301
F 416-466-2309
GST #R57836670 RT0001

Order Time: Feb 05/14 12:20p
Printed At: Feb 05/14 12:20p

Server: Day Cash 1
Bill: 014502 Type: Carry Out
Tbl: Guests: 1

Freshii Cobb Salad 9.49
Grilled Chicken 0.95
Dressing as Suggested 0.00
Coke Zero 1.25

Total: \$11.73
TAX (13%): 0.94
Sub Total: 0.58

Total: \$13.25
Cash 13.25
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

28.00 ← 1/3 parking

Aéroport d'Ottawa Airport

Exit 2 28/02/14 12:39
Receipt 009800

Ticket/Billet
P1 - No. 027622
24/02/14 18:34 -
28/02/14 12:39 -
Period 3d18h6'
(CAN)

Total \$84.00

Payment Received
VISA \$84.00
XXXXXXX5539 06/15
Merch: 82008580037
Auth: 085090
Type: Swiped

Sub Total \$74.34
HST 13% 9.66

HST#TVH 898569942RT.CAD
Good day Au revoir

6372
PRINT THREE
2300 YONGE ST
416 481 5159
CALL AGAIN

REG 02-25-2014 09:05
0002

NON-TAX T1 \$45.00
TAX-AMT 1 \$45.00
TAX 1 \$5.85
CHARGE \$50.85

Total \$50.85

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

6372
PRINT THREE
2300 YONGE ST
416 481 5159
CALL AGAIN

REG 02-25-2014 09:13
0004

NON-TAX T1 \$15.00
TAX-AMT 1 \$15.00
TAX 1 \$1.95
CHARGE \$16.95

Total \$16.95

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

6372

6372

RECEIPT / REÇU

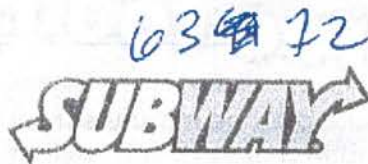
Amount/Montant: \$45.00 Date: JAN 31 / 14

From/De: Airport

To/À: Home

Ref # 823 Driver/Chauffeur: AK

Thank you / Merci



Qty	Item	Price
1	6" Pizza	\$3.50
1	Bottled Drink	\$1.99
1	Rounding	\$0.00

SUBTOTAL \$5.49
 HST HIGH \$0.71
 HST LOW \$0.00
 HST \$0.00
 TAKE-DUE **TOTAL \$6.20
 Cash AMT TEND \$10.00
 CHANGE DUE \$3.80



Get FREE Food!

Take our short survey at

www.tellsusubway.com

and receive your reward

Store #47568 | 647-345-2109
 20 Eglinton Avenue West #S101

03/04/14 13:25:55 Trans #196

Clerk: Rajul Clerk #1



WEDNESDAY SWEET ONION CHICKEN TERIYAKI
 Double meat, extra cheese, Extra all extra 0.50 (Tax Included)
 LIMITED TIME ONLY. The Subway® logo is a registered trademark of Doctor's Associates, Inc. All rights reserved.

Powered by SmartReceipt Receipt.com

6372

PRINT THREE

2300 YONGE ST
 416 481 5159
 CALL AGAIN

REG 03-07 2014 08:48 0002

NON-TAX	11	\$28.08
TAX AMT 1		\$28.08
TAX 1		\$3.65
CHARGE		\$31.73

Total \$31.73

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

Aéroport d'Ottawa Airport

6372 6384 6391

Exit 2 08/03/14 13:12
Receipt 025191

Ticket/Billet

P1 No. 037487

02/03/14 16:52

08/03/14 13:12

Period 5d20h21

(CAN)

\$126.00

Total

\$126.00

Payment Received

VISA

\$126.00

XXXXXXXXXXXX5539

06/15

Merch:82008580037

Auth:071132

Type: Swiped

Sub Total

\$111.50

HST

13%

14.50

HST#TVH 898569942RT.CAD
Good day Au revoir

RECEIPT
FOR CAB FARE

Date

March 8

Amount

31.00

From

To

Aéroport 1st

Cab No.

78

Driver

LF

THANK YOU

ABLE-ATLANT
TAXI
298.1

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012/459</u>	Process: <u>EGD 2014-2018 Rates</u>
Party: <u>VECC</u>	Name: <u>James Wightman</u>
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	45.75	\$330.00	\$15,097.50	\$594.84	\$15,692.34
Attendance - Technical Conference	20.25	\$330.00	\$6,682.50	\$263.29	\$6,945.79
Attendance - Settlement Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing		\$330.00	\$0.00	\$0.00	\$0.00
Argument	21.00	\$330.00	\$6,930.00	\$273.04	\$7,203.04
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$28,710.00	\$1,131.17	\$29,841.17

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		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

34 King St East
Suite 630
Toronto, Ontario
M5C 2X8

Statement of Costs

Date	File #
28/08/2014	2014074

Bill To
Public Interest Advocacy Centre Suite 1204 1 Nicholas Street Ottawa, ON K1N 7B7

Terms	Docket No.
Net 30	EB-2012-0459

Project

EGD 2014-2018 Rates

Serviced	Item	Description	Hours	Rate	Amount
08/10/2013	Preparation	review application, draft	3	330.00	990.00
11/10/2013	Attendance	comments re information session	4.25	330.00	1,402.50
25/10/2013	Attendance	Attend information session by			
11/11/2013	Draft IRs	telephone	4	330.00	1,320.00
12/11/2013	Draft IRs	Issues Conference at OEB	3	330.00	990.00
10/01/2014	Preparation		5	330.00	1,650.00
12/01/2014	Preparation	Upcoming Tech Conf	4	330.00	1,320.00
13/01/2014	Draft IRs	re upcoming TC	6	330.00	1,980.00
16/01/2014	Attendance	TC Questions drafted and	4	330.00	1,320.00
17/01/2014	Attendance	submitted			
20/01/2014	Attendance	Day 1 TC	5	330.00	1,650.00
26/01/2014	Preparation	Day 2 TC	5	330.00	1,650.00
		Day 3 TC	2	330.00	660.00
		Notes for MJ for ADR starting Jan	4	330.00	1,320.00
13/02/2014	Preparation	27			
18/02/2014	Preparation	teleconference re hearing plan	0.75	330.00	247.50
19/02/2014	Preparation	cr-ex Panel 1	4	330.00	1,320.00
20/02/2014	Preparation	panel 1 cr-ex	6	330.00	1,980.00
		panel 1 compendium copy and	1	330.00	330.00
24/02/2014	Preparation	deliver			
02/03/2014	Preparation	panel 1A	1	330.00	330.00
06/03/2014	Preparation	O&M Panel Qs	2	330.00	660.00
		cr-ex for panel 13	2	330.00	660.00

HST #10160 6028

Total

Econalysis Consulting Services

34 King St East
Suite 630
Toronto, Ontario
M5C 2X8

Statement of Costs

Date	File #
28/08/2014	2014074

Bill To
Public Interest Advocacy Centre Suite 1204 1 Nicholas Street Ottawa, ON K1N 7B7

Terms	Docket No.
Net 30	EB-2012-0459

Project					
EGD 2014-2018 Rates					
Serviced	Item	Description	Hours	Rate	Amount
15/04/2014	Argument		4	330.00	1,320.00
18/04/2014	Argument		4	330.00	1,320.00
19/04/2014	Argument		4	330.00	1,320.00
20/04/2014	Argument		4	330.00	1,320.00
21/04/2014	Argument		3	330.00	990.00
22/04/2014	Argument		2	330.00	660.00
		Subtotal			28,710.00
		HST on Sales		13.00%	3,732.30
				HST #10160 6028	\$3,732.30
				Total	\$32,442.30