PUBLIC INTEREST ADVOCACY CENTRE
LE CENTRE POUR LA DEFENSE DE L'INTERET PUBLIC
ONE Nicholas Street Suite 1204 Ottawa, ON Canada K1N 7B7
Tel: (416) 840-3907 e-mail: mjanigan@piac.ca

December 12, 2014 **PIAC FILE # 6416**

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
Suite 2700
2300 Yonge Street
27th floor
Toronto, ON
M4P 1E4

VIA E-Mail
36 pages

Dear Ms. Walli:

Re: Board File No. EB-2013-0326 – Ontario Power Authority (OPA)
REVISED Cost Claim of Vulnerable Energy Consumers Coalition (VECC)

Please find enclosed the REVISED Cost Claim of the Vulnerable Energy Consumers Coalition (VECC) in the above-noted matter.

When we were reviewing our claim in the OPG file we noted that time and disbursements were mistakenly entered for that account that belonged with the OPA file. We have adjusted the VECC OPA cost claim accordingly and have submitted a revised version.

We apologize for our errors and for any inconvenience in relation to this matter.

Thank you.

Yours truly,

Michael Janigan
Counsel for VECC

Cc: OPA – Miriam Heinz – Miriam.Heinz@powerauthority.on.ca

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

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

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.

Rate: _____ Country: _____

- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each consultant or lawyer/articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- **Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.**

File # EB- 2013 - 0326 **Process:** ONTARIO POWER AUTHORITY

Party: VECC **Affiant's Name:** Donna Brady

HST Number: 13059 2405 RT 0001 **HST Rate Ontario:** _____

Full Registrant	☐	Qualifying Non-Profit	☑
Unregistered	☐	Tax Exempt	☐
Other	☐		

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 DEC. 12 - 2014 (date)

Jean-Francois Lefer

Commissioner for taking Affidavits

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

File # EB- 2013-0326 Process: OPA

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	25,030.25
Disbursements	3,281.37
HST	1,112.28
Total Cost Claim	29,423.90

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

File # EB- EB 2013-0326 Process: Ontario Power Authority (OPA)

Party: VECC Name: Michael Janigan

		Completed Years Practising/Years of relevant experience
Counsel/Articling Student/Paralegal:	☑	31
Consultant:	☐	

CV attached: ☐ CV not required: ☑

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	18.45	$330.00	$6,088.50	$239.89	$6,328.39
Attendance - Technical Conference			$0.00	$0.00	$0.00
Attendance - Settlement Conference	26.15	$330.00	$8,629.50	$340.00	$8,969.50
Attendance - Oral Hearing	9.15	$330.00	$3,019.50	$118.97	$3,138.47
Argument	6.55	$330.00	$2,161.50	$85.16	$2,246.66
Case Management		$170.00	$0.00	$0.00	$0.00
TOTAL LEGAL/CONSULTANT FEES			$19,899.00	$784.02	**$20,683.02**

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	$23.40	$0.92	$24.32
Printing	$32.83	$1.29	$34.12
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	$1,802.72	$71.03	$1,873.75
Travel: Car	$360.00	$14.18	$374.18
Travel: Rail		$0.00	$0.00
Travel (Other):		$0.00	$0.00
Parking	$81.08	included	$81.08
Taxi or Airport Limo	$230.09	$9.07	$239.16
Accommodation	$662.98	$26.12	$689.10
Meals	$88.27	$3.48	$91.75
Other:		$0.00	$0.00
TOTAL DISBURSEMENTS:	$3,281.37	$126.09	**$3,407.46**

TraxTime report for Michael Janigan created 12/12/2014 12:12 PM

Sunday, July 06, 2014 - Total 1:20
in: 11:52a out: 11:55a 0:05 6416OPA2014RR
review file prep for Settlement conference
in: 4:00p out: 5:15p 1:15 6416OPA2014RR
review file

Monday, July 07, 2014 - Total 5:45
in: 8:24a out: 11:47a 3:25 6416OPA2014RR
read Evidence and interrog responses
in: 2:12p out: 4:21p 2:10 6416OPA2014RR
review file
in: 7:47p out: 7:59p 0:10 6416OPA2014RR
prep for settlement

Tuesday, July 08, 2014 - Total 7:00
in: 9:00a out: 3:59p 7:00 6416OPA2014RR
attend at OEB settlement conference and consultations with intervenors

Wednesday, July 09, 2014 - Total 6:30
in: 9:00a out: 3:30p 6:30 6416OPA2014RR
review file attend at ADR and consult with intervenors

Tuesday, July 15, 2014 - Total 0:20
in: 6:10p out: 6:32p 0:20 6416OPA2014RR
review CME motion

Tuesday, July 22, 2014 - Total 4:10
in: 7:15a out: 9:15a 2:00 6416OPA2014RR
review file and prep submission
in: 9:30a out: 11:40a 2:10 6416OPA2014RR
attend by teleconference for motion

Thursday, July 24, 2014 - Total 0:35
in: 10:45a out: 11:22a 0:35 6416OPA2014RR
review emails and CME motion decision prep for ADR resumption

Wednesday, July 30, 2014 - Total 1:20
in: 10:11p out: 11:30p 1:20 6416OPA2014RR
prep settlement conference

Thursday, July 31, 2014 - Total 5:30
in: 9:30a out: 3:00p 5:30 6416OPA2014RR
attend at ADR

Wednesday, August 06, 2014 - Total 0:35
in: 10:44a out: 11:18a 0:35 6416OPA2014RR
review settlement agreement

Monday, August 18, 2014 - Total 0:40
in: 4:37p out: 5:16p 0:40 6416OPA2014RR
review emails re settlement agreement

Tuesday, August 19, 2014 - Total 0:35
in: 8:45a out: 9:20a 0:35 6416OPA2014RR
to review file and teleconference re settlement agreement problems

Wednesday, August 20, 2014 - Total 1:35
in: 9:12a out: 10:15a 1:05 6416OPA2014RR

```
Teleconference and meeting of Intervenors Board hearing re
settlement difficulties
in: 10:15a      out: 10:45a     0:30    6416OPA2014RR
teleconference attendance at OEB hearing

        Thursday, September 04, 2014 - Total 0:50
in: 3:31p       out: 4:23p      0:50    6416OPA2014RR
review file prep for ADR

        Friday, September 05, 2014 - Total 2:50
in: 10:30a      out: 1:20p      2:50    6416OPA2014RR
attend at ADR

        Wednesday, September 17, 2014 - Total 4:10
in: 10:34a      out: 11:55a     1:20    6416OPA2014RR
review evidence
in: 2:15p       out: 5:05p      2:50    6416OPA2014RR
review evidence and prep for hearing

        Thursday, September 18, 2014 - Total 4:00
in: 9:30a       out: 1:30p      4:00    6416OPA2014RR
attend at OEB for hearing

        Tuesday, September 23, 2014 - Total 0:00
in:     out:    0:00    6416OPA2014RR
review Horizon emails and Bill Harper memo.

        Sunday, October 05, 2014 - Total 3:30
in: 3:44p       out: 6:02p      2:20    6416OPA2014RR
review file and organize evidence
in: 7:51p       out: 9:02p      1:10    6416OPA2014RR
read transcript and outline argument

        Monday, October 06, 2014 - Total 3:25
in: 6:12p       out: 6:50p      0:40    6416OPA2014RR
review OPA argument
in: 8:10p       out: 10:55p     2:45    6416OPA2014RR
research re merger costs

        Tuesday, October 07, 2014 - Total 5:15
in: 5:30a       out: 7:15a      1:45    6416OPA2014RR
research and assemble materials
in: 9:30a       out: 1:00p      3:30    6416OPA2014RR
attend at OEB hearing

        Thursday, November 06, 2014 - Total 0:35
in: 5:55p       out: 6:31p      0:35    6416OPA2014RR
to review Board decision

        Monday, November 17, 2014 - Total 0:00
in:     out:    0:00    6416OPA2014RR
t

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Totals From Wednesday, January 01, 2014 To Friday, December 12, 2014
        60:30   6416OPA2014RR
        60:30   Total
```

PIAC FILE # 6416

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

STATEMENT OF ACCOUNT

December 12, 2014

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

Re: EB 2013-0326 - OPA
Vulnerable Energy Consumers Coalition (VECC)
REVISED Cost Claim

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

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

July 2014 to November 2014

TO: Hours

60:30 Hours @ $330.00 per hour	**19,899.00**
HST @ 13%	2,586.87
TOTAL AMOUNT DUE AND OWING:	**$ 22,284.18**

Michael Janigan
Janigan Professional Corporation - 831059738

Nov. 18-14
FILE # 6416

PLEASE NOTE AS of TODAY'S DATE WE HAVE 156 REGISTERED COPIES ON THE PHOTOCOPIER re: PSAC FILE # 6416

156 x 0.15 = 23.40

THANK YOU.

1/3 TICO 6415 ~~6400~~ ~~1/6~~ 1/3 6416 OPA 1/3

BEST WESTERN Roehampton Hotel & Suites

808 Mount Pleasant Road
Toronto, Ontario
M4P 2L2
Hotel Direct:416 487-5101 Fax: 416 487-5390
Toll free Reservations: 1 800-WESTERN
Website: www.bestwestern.com

CHAEL JANIGAN
75 LAUDER DRIVE
TTAWA PE K2A 1B3

Bill	2014010612
Date	07/31/2014 00:28:18
Room	503 King bed non-smoking
Arrival	07/28/2014
Departure	07/31/2014

EST WESTERN Roehampton Hotel & Suites, Toronto

Date	Description	Supplement	Qty	Price	Amount	Taxes	Total
[illegible]/2014	Best Available Rate		1	159.99	159.99	20.80	180.79
[illegible]/2014	Best Available Rate		1	159.99	159.99	20.80	180.79
07/30/2014	Best Available Rate		1	159.99	159.99	20.80	180.79
						Sub-total	479.97
						HST	62.40
						Total	542.37
						Paid	0.00
						Balance	542.37

ST # 808900260RT

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

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

Signature:_____

Each Best Western Hotel is independently owned and operated.

BEST WESTERN Roehampton Hotel & Suites
808 Mount Pleasant Road
Toronto, Ontario
M4P 2L2
Direct phone: 416 487-5101 Fax: 416 487-5390
Toll free reservations 1 800-WESTERN
Website: www.bestwestern.com

MICHAEL JANIGAN
1975 LAUDER DRIVE
OTTAWA PE K2A 1B3

mjanigan@piac.ca

Billnr.	2014012917
Date	12/12/2014
Room	306 Suite non-smoking
Arrival	09/04/2014
Departure	09/05/2014
Guest	

BEST WESTERN Roehampton Hotel & Suites, Toronto

Date	Description	Supplement	Price	Amount	Tax	Total
09/04	Negotiated Rate		161.99	161.99	21.06	183.05
09/04	Parking		16.00	16.00	2.08	18.08
09/05	Visa	451607XXXXXX5539 06-15				-201.13
					Nett	177.99
					HST	23.14
					Total	23.14
					Balance	0.00

GST# 808900260RT

Copy from original !

[redacted]

...t the destination reach you.

The Saint James Hotel, an Ascend Hotel Collection Member (CNA56)
26 Gerrard Street East
Toronto, ON M5B 1G3
(416) 645-2200

Account: 361382473
Date: 9/18/14
Room: 506 BAR
Arrival Date: 9/16/14
Departure Date: 9/18/14
Check In Time: 9/16/14 4:32 PM
Check Out Time: 9/18/14 8:46 AM
Rewards Program ID:
You were checked out by: mwhart
You were checked in by: gm
Total Balance Due: 0.00

...NIGAN, MICHAEL
1 Nicholas Street
Suite 1204
Ottawa, ON K1N7B7

[illegible]/16/14	Visa Payment		(427.14)
		XXXXXXXXXXXX5539	
9/16/14	Room Charge	#506 JANIGAN, MICHAEL	189.00
[illegible]/16/14	Harmonized Sales Tax		24.57
[illegible]/17/14	Room Charge	#506 JANIGAN, MICHAEL	189.00
[illegible]/17/14	Harmonized Sales Tax		24.57

Folio Summary 9/16/14 - 9/17/14

Room Charge	378.00
Harmonized Sales Tax	49.14
Visa Payment	(427.14)
Balance Due:	0.00

...xcprivileges

OPA
6416

+ HODX
6415

BEST WESTERN Roehampton Hotel & Suites
808 Mount Pleasant Road
Toronto, Ontario
M4P 2L2
Direct phone: 416 487-5101 Fax: 416 487-5390
Toll free reservations 1 800-WESTERN
Website: www.bestwestern.com

MICHAEL JANIGAN
1975 LAUDER DRIVE
OTTAWA PE K2A 1B3

Billnr.	2014014861
Date	11/17/2014
Room	903 King bed non-smoking
Arrival	10/06/2014
Departure	10/07/2014
Guest	Mr. Michael Janigan

BEST WESTERN Roehampton Hotel & Suites, Toronto

Date	Description	Supplement	Price	Amount	Tax	Total
10/06	Negotiated Rate		152.99	152.99	19.89	172.88
10/07	Visa					-172.88
					Nett	152.99
					HST	19.89
					Total	19.89
					Balance	0.00

GST# 808900260RT

Copy from original !

Donna Brady

Subject: FW: VECC Cost claim OPA 'EB-2013-0326'
Attachments: Revised OPA MJ dockets.txt; Hotel Sept4DOC.pdf

From: Michael Janigan [mailto:mjanigan@piac.ca]
Sent: Friday, December 12, 2014 12:20 PM
To: 'Donna Brady'
Subject: VECC Cost claim OPA 'EB-2013-0326'

Please also claim for mileage I think it is 450 Kms each way.

Michael Janigan
Special Counsel
Regulatory and Consumer Affairs
Public Interest Advocacy Centre
31 Hillsdale Ave. E.
Toronto, ON
M4S1T4
Office Tele: 416-840-3907

450 x 2 = 900

900 Km @ .40¢ per = 360.00

Donna Brady

From: Michael Janigan [mjanigan@piac.ca]
Sent: Monday, November 17, 2014 1:18 PM
To: 'Donna Brady'
Subject: FW: Ticket/Invoice #125384, For JANIGAN/MICHAEL G MR, Departs 08JUL14 To: Toronto ON, Tkt: 8384624145016

Importance: High

For OPA cost claim file no. 6416

Michael Janigan
Special Counsel
Regulatory and Consumer Affairs
Public Interest Advocacy Centre
31 Hillsdale Ave. E.
Toronto, ON
M4S1T4

From: marybeth@premieregroup.com [mailto:marybeth@premieregroup.com]
Sent: Monday, July 07, 2014 4:05 PM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Ticket/Invoice #125384, For JANIGAN/MICHAEL G MR, Departs 08JUL14 To: Toronto ON, Tkt: 8384624145016
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

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

**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. **

Passenger(s):	**Janigan/Michael G Mr**	**Booking Ref.:**	K8B8QQ
Invoice No.:	125384	**Agent:**	MaryBeth Wood
Issue Date:	Monday, July 7, 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 - Tuesday July 8 2014

WestJet Flight WS357 Economy Class

Check In Confirmation: QFQXKZ *(*24 Hours Prior)*

Depart:	07:00, Tuesday, July 8 Ottawa Intl. Airport Ottawa, Ontario, Canada	**Arrive:**	08:01, Tuesday, July 8 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada
Status:	Confirmed	**Booking Code:**	Q
Equipment:	Boeing 737-700 (winglets)	**Stops:**	Non-stop
Duration:	1 hours 1 minutes	**Seat:**	Assigned at Check In
Phone:	1-800-538-5696	**FF Number:**	119724614
Meal:	None	**ETicket No.:**	8384624145016

• Weather • Flight Status *(*up to 3 days prior)* • Dining Reservations

Invoice Details

Transaction / Document	Base	Tax	HST	Total
WestJet / 838 4624145016	226.00	42.12	34.86	302.98
	Form of Payment: VI XXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXX5539			
	Totals:		40.71	CAD 353.83

Total Charged to Credit Card: CAD 353.83
Balance Due: CAD 0.00

Fare Rules

• Cancellation charges once payment has been applied to a booking 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.

• Westjet ticket is not refundable. Changes are permitted for a fee of up to 59.00 plus any applicable fare difference and taxes.

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.

- WestJet or call 1-800-538-5696

Important Information

• Please check in at least 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation. Check in cut off time varies per carrier. Confirm with Check in cut off time is 45 minutes prior to departure.

• Government issued picture ID is required or 2 pieces gov non picture ID showing name, date of birth and gender. This includes passengers between ages 12 and 17.

Donna Brady

From: Michael Janigan [mjanigan@piac.ca]
Sent: Monday, November 17, 2014 1:19 PM
To: 'Donna Brady'
Subject: FW: Invoice #125660, For JANIGAN/MICHAEL G MR, Departs 10JUL14 To: Ottawa ON

Importance: High

OPA claim 6416

Michael Janigan
Special Counsel
Regulatory and Consumer Affairs
Public Interest Advocacy Centre
31 Hillsdale Ave. E.
Toronto, ON
M4S1T4

From: marybeth@premieregroup.com [mailto:marybeth@premieregroup.com]
Sent: Wednesday, July 09, 2014 4:36 PM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Invoice #125660, For JANIGAN/MICHAEL G MR, Departs 10JUL14 To: Ottawa ON
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

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

**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. **

Passenger(s):	**Janigan/Michael G Mr**	**Booking Ref.:**	XV0HSU
Invoice No.:	125660	**Agent:**	MaryBeth Wood
Issue Date:	Wednesday, July 9, 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 - Thursday July 10 2014

Air Canada Flight AC258 Economy Class

Check In Confirmation: KZ8JSA *(*24 Hours Prior)*

Depart:	11:10, Thursday, July 10 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada	**Arrive:**	12:13, Thursday, July 10 Ottawa Intl. Airport Ottawa, Ontario, Canada
Status:	Confirmed	**Booking Code:**	V
Equipment:	EMBRAER 190	**Stops:**	Non-stop
Duration:	1 hours 3 minutes	**Seat:**	18D-- Janigan/Michael G Mr
Phone:	1-888-247-2262	**FF Number:**	556380475
Meal:	None	**ETicket No.:**	0142136533910

• Weather • Flight Status *(*up to 3 days prior)* • Dining Reservations

Invoice Details

Transaction / Document	Base	Tax	HST	Total
Air Canada / 014 2136533910	243.00	32.12	35.77	310.89
	Form of Payment: VI XXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXX5539			
	Totals:		41.62	CAD 361.74

Total Charged to Credit Card: CAD 361.74
Balance Due: CAD 0.00

Fare Rules

• Cancellation charges once payment has been applied to a booking 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.

• Air Canada ticket is non-refundable. Changes are permitted for 50.00 CAD per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 CAD plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. e-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes permitted for 60.00 CAD.

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.

- Air Canada or call 1-888-247-2262

Important Information

• Please check in at least 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation. Check in cut off time

Donna Brady

From: Michael Janigan [mjanigan@piac.ca]
Sent: Monday, November 17, 2014 2:06 PM
To: 'Donna Brady'
Subject: FW: Ticket/Invoice #127662, For JANIGAN/MICHAEL G MR, Departs 31JUL14 To: Ottawa ON, Tkt: 4514624300935

Importance: High

OPA cost claim 6416

Michael Janigan
Special Counsel
Regulatory and Consumer Affairs
Public Interest Advocacy Centre
31 Hillsdale Ave. E.
Toronto, ON
M4S1T4

From: marybeth@premieregroup.com [mailto:marybeth@premieregroup.com]
Sent: Thursday, July 31, 2014 3:01 PM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Ticket/Invoice #127662, For JANIGAN/MICHAEL G MR, Departs 31JUL14 To: Ottawa ON, Tkt: 4514624300935
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

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

**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. **

Passenger(s):	**Janigan/Michael G Mr**	**Booking Ref.:**	QDSR58
Invoice No.:	127662	**Agent:**	MaryBeth Wood
Issue Date:	Thursday, July 31, 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 - Thursday July 31 2014

Check In Confirmation: T6V1KM *(*24 Hours Prior)*

Porter Airlines Flight PD267 Economy Class

Depart:	17:15, Thursday, July 31 Toronto City Centre Airport Toronto, Ontario, Canada	**Arrive:**	18:11, Thursday, July 31 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:	None	**ETicket No.:**	4514624300935

• Weather • Flight Status *(*up to 3 days prior)* • Dining Reservations

Invoice Details

Transaction / Document	Base	Tax	HST	Total
Porter Airlines / 451 4624300935	228.00	43.12	35.25	306.37
	Form of Payment: VI XXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85

Form of Payment: VI XXXXXXXXXXXXX5539

Totals:	41.10	CAD 357.22

Total Charged to Credit Card:	CAD 357.22
Balance Due:	CAD 0.00

Fare Rules

• Cancellation charges once payment has been applied to a booking 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

• Please check in at least 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation. Check in cut off time varies per carrier. Confirm with Check in cut off time is 45 minutes prior to departure.

• Government issued picture ID is required or 2 pieces gov non picture ID showing name, date of birth and gender. This includes passengers between ages 12 and 17.

• Travellers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized clear plastic zip-top bag. Visit www.catsa-acsta.gc.ca for detailed information.

• Photo ID and etkt itinerary required for check in. Boarding cards required prior to entering security.

• Cancellation insurance has been offered and declined out of province medical insurance has been offered and declined

• Your reservation number with Porter Airlines is T6V1KM. Porter Airlines contact phone number is 1-888-619-8622

• Porter Airlines freq. flyer nbr 872002015 appended

• After hours emergencies call 1-800-206-1595 email callme@tass247.com or skype to tass247.Com quote SOS code 2DJ2. Additional fees may apply

Invoice No: 127662

Airline Conditions of Contract & Other Important Notices: Click Here

Sent To: mjanigan@piac.ca dbrady@piac.ca marybeth@premieregroup.com

Donna Brady

From: Michael Janigan [mjanigan@piac.ca]
Sent: Monday, November 17, 2014 3:02 PM
To: 'Donna Brady'
Subject: September 18 flight OPA cost claim
Attachments: visa hotel bill.pdf

I had to purchase my ticket at the airport for reasons set out in the email below. I can't find the receipt but have sent a copy of my VISA charge from Westjet. Please submit emails and copy of VISA bill.

Michael Janigan
Special Counsel
Regulatory and Consumer Affairs
Public Interest Advocacy Centre
31 Hillsdale Ave. E.
Toronto, ON
M4S1T4

From: Mary Beth Wood [O] [mailto:MaryBeth@UniglobePremiere.com]
Sent: Thursday, September 18, 2014 4:04 PM
To: Michael Janigan
Subject: RE: Flights to Ottawa. 5pm today

Thought so, we still can't here.

From: Michael Janigan [mailto:mjanigan@piac.ca]
Sent: September-18-14 4:04 PM
To: Mary Beth Wood [O]
Subject: Re: Flights to Ottawa. 5pm today

They had to issue me a ticket here

Sent from my BlackBerry 10 smartphone.

From: Mary Beth Wood [O]
Sent: Thursday, September 18, 2014 3:22 PM
To: Michael Janigan
Subject: RE: Flights to Ottawa. 5pm today

Still not looking good, here's what I have as a confirmation number for you, but no ticket....and not sure if the airport will be able to issue either since I think it's effecting all of their systems: XLIGUL

If it's an issue let me know and we can get the Air Canada one, they have a 510pm and 610pm.

Thanks,
Mary Beth

From: Michael Janigan [mailto:mjanigan@piac.ca]
Sent: September-18-14 3:14 PM

To: Mary Beth Wood [O]
Subject: Re: Flights to Ottawa. 5pm today

I am on my way. Let's see if it straightens out.

Sent from my BlackBerry 10 smartphone.

From: Mary Beth Wood [O]
Sent: Thursday, September 18, 2014 2:58 PM
To: Michael Janigan
Subject: RE: Flights to Ottawa. 5pm today

Hello Michael,

I think Westjet's experiencing some technical issues, I am not able to issue the ticket either through or Res system or their online one currently. I have the flight set up and held, but at this rate you may end up having to pay at the airport...or we can issue Air Canada or Porter so far...AC was a bit higher at $388.86

I will keep trying, but let me know if you want to get an alternate flight.

Thanks,
Mary Beth

From: Michael Janigan [mailto:mjanigan@piac.ca]
Sent: September-18-14 1:53 PM
To: Mary Beth Wood [O]
Subject: Flights to Ottawa. 5pm today

What is available thanks

MJ

Sent from my BlackBerry 10 smartphone.

RBC Royal Bank

VISA Business Platinum Avion

JANIGAN PROFESSIONAL 4516 07** **** 5521

MICHAEL JANIGAN

STATEMENT FROM SEP 09 TO OCT 08, 2014

4516 07** **** 5539 (continued)

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT ($)
SEP 16	SEP 18	PRINT THREE TORONTO ON 74529004259920177169709	$485.28
SEP 16	SEP 18	THE SAINT JAMES HOTEL TORONTO ON 74450774260004072125641	$427.14
SEP 16	SEP 17	UNIGLOBE PREMIER TRAVEL P613-2307411 ON 74872714259262599300068	$50.85
SEP 16	SEP 17	UNIGLOBE PREMIER TRAVEL P613-2307411 ON 74872714259262599300621	$50.85
SEP 18	SEP 19	PICKLE BARREL YONGEEGL TORONTO ON 74703414262000611140022	$16.35
SEP 18	SEP 22	WESTJET CALGARY AB 74479324262004031087055	$260.04
SEP 18	SEP 22	WIND MOBILE 877-946-3184 ON 74703414262000835829806	$45.20
SEP 21	SEP 22	UHAUL CAPITAL SELF STO OTTAWA ON 74703414265000884776285	$63.20
SEP 26	SEP 29	WESTJET*0005865854861 CALGARY AB 74479324271004003090888	$257.78
SEP 29	SEP 30	UNIGLOBE PREMIER TRAVEL P613-2307411 ON 74872714272172724392331	$50.85
SEP 29	SEP 30	UNIGLOBE PREMIER TRAVEL P613-2307411 ON 74872714272172724392661	$50.85
SEP 30	OCT 02	PRINT THREE TORONTO ON 74529004273920178456909	$299.00
SEP 30	OCT 01	SUSHI KAI TORONTO ON 74872714274732743887641	$22.07
OCT 01	OCT 02	PICKLE BARREL YONGEEGL TORONTO ON 74703414275000300456767	$16.64
OCT 01	OCT 02	BW ROEHAMPTON HOTEL&SUITETORONTO ON 74064894275820102654532	$183.05
OCT 02	OCT 06	WESTJET*0005865855208 CALGARY AB 74479324276004002040087	$260.04
OCT 02	OCT 03	OTTAWA INTERNATIONAL AIRPNORTH YORK ON 74064894275820150709246	$63.00
OCT 02	OCT 03	BW ROEHAMPTON HOTEL&SUITETORONTO ON 74064894276820102751865	$172.88
OCT 03	OCT 06	UNIGLOBE PREMIER TRAVEL P613-2307411 ON 74872714276272765751597	$50.85
OCT 03	OCT 06	PORTER AIR 4515865855343TORONTO ON 74872714279872790046793	$314.28
OCT 04	OCT 06	ADAMS MOVING OTTAWA ON 74703414277000591961820	$134.00
OCT 06	OCT 08	THE SOURCE #51820 TORONTO ON 74530004279825784600207	$11.25
OCT 06	OCT 07	UNIGLOBE PREMIER TRAVEL P613-2307411 ON 74872714279172794809092	$50.85
OCT 06	OCT 07	SUSHI KAI TORONTO ON 74872714279272790573104	$22.07
OCT 07	OCT 08	PICKLE BARREL YONGEEGL TORONTO ON 74703414281000052493994	$16.35

Make sure you are covered

Make sure you are co... Trip Cancellation and In... Whether you want to ... already have through your ... card, or you don't yet have cove... make sure you're protected every ... an RBC Royal Bank client, it's easy ... Trip Cancellation and Interruption ... Get covered www.rbc.com/travel ... 1-866-292-5233.

← OPA 6416
Right to ~~Ottawa~~

186.00
44.12
230.12
29.92 HST

Donna Brady

From: Michael Janigan [mjanigan@piac.ca]
Sent: Monday, November 17, 2014 2:30 PM
To: 'Donna Brady'
Subject: FW: Invoice #134444, For JANIGAN/MICHAEL G MR, Departs 06OCT14 To: Toronto ON, Tkt: 4515865855343

Importance: High

OPA cost claim 6416

Michael Janigan
Special Counsel
Regulatory and Consumer Affairs
Public Interest Advocacy Centre
31 Hillsdale Ave. E.
Toronto, ON
M4S1T4

From: marybeth@premieregroup.com [mailto:marybeth@premieregroup.com]
Sent: Friday, October 03, 2014 3:29 PM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Invoice #134444, For JANIGAN/MICHAEL G MR, Departs 06OCT14 To: Toronto ON, Tkt: 4515865855343
Importance: High

Printable Version
** IE11 add to 'Compatibility View Settings'*

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

**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. **

Passenger(s):	**Janigan/Michael G Mr**	**Booking Ref.:**	SRQQVA
Invoice No.:	134444	**Agent:**	MaryBeth Wood
Issue Date:	Friday, October 3, 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 - Monday October 6 2014

Porter Airlines Flight PD246 Economy Class

Check In Confirmation: V2V8HY *(*24 Hours Prior)*

Depart:	08:05, Monday, October 6 Ottawa Intl. Airport Ottawa, Ontario, Canada	**Arrive:**	09:05, Monday, October 6 Toronto City Centre Airport Toronto, Ontario, Canada
Status:	Confirmed	**Booking Code:**	K
Equipment:	De Havilland DHC-8-400 Dash 8Q	**Stops:**	Non-stop
Duration:	1 hours 0 minutes	**Seat:**	Assigned at Check In
Phone:	1-888-619-8622	**FF Number:**	872002015
Meal:	None	**ETicket No.:**	4515865855343

• Weather • Flight Status *(*up to 3 days prior)* • Dining Reservations

HOTEL - Monday October 6 2014

Best Western - ROEHAMPTON HOTEL

Check In Confirmation: 701210065

Check In:	Monday, October 6	**Check Out:**	Tuesday, October 7
Address:	808 Mount Pleasant Road Toronto ON M4P 2L2 CA		
Phone:	1 416-487-5101	**Fax:**	1 416-487-5390
Rate:	**CAD152.99 p/night plus taxes and/or additional fees**		
Status:	Confirmed	**No. of Rooms:**	1
No. of Nights:	1	**Room Description:**	1 King Bed(s)
Guaranteed for late arrival:	Yes		
Remarks:	Bw45253arr06oct cancel:to avoid being billed cancel by 4pm 10/06/14 Valid credit card in the name of the guest is required Hotel cancellation policy		

• Weather • Driving Directions • Dining Reservations

Invoice Details

Transaction / Document	Base	Tax	HST	Total
Porter Airlines / 451 5865855343	236.00	42.12	36.16	314.28
	Form of Payment: VI XXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXX5539			
	Totals:		42.01	CAD 365.13

Total Charged to Credit Card:	CAD 365.13
Balance Due:	CAD 0.00

Fare Rules

• 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

Donna Brady

From: Michael Janigan [mjanigan@piac.ca]
Sent: Monday, November 17, 2014 2:31 PM
To: 'Donna Brady'
Subject: FW: Invoice #134757, For JANIGAN/MICHAEL G MR, Departs 07OCT14 To: Ottawa ON, Tkt: 8385866011893

Importance: High

OPA cost claim

Michael Janigan
Special Counsel
Regulatory and Consumer Affairs
Public Interest Advocacy Centre
31 Hillsdale Ave. E.
Toronto, ON
M4S1T4

From: marybeth@premieregroup.com [mailto:marybeth@premieregroup.com]
Sent: Tuesday, October 07, 2014 3:11 PM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Invoice #134757, For JANIGAN/MICHAEL G MR, Departs 07OCT14 To: Ottawa ON, Tkt: 8385866011893
Importance: High

Printable Version
** IE11 add to 'Compatibility View Settings'*

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

**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. **

Passenger(s):	**Janigan/Michael G Mr**	**Booking Ref.:**	X56M18
Invoice No.:	134757	**Agent:**	MaryBeth Wood
Issue Date:	Tuesday, October 7, 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 - Tuesday October 7 2014

WestJet Flight WS366 Economy Class

Check In Confirmation: CWIAIC *(*24 Hours Prior)*

Depart:	16:00, Tuesday, October 7 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada	**Arrive:**	16:59, Tuesday, October 7 Ottawa Intl. Airport Ottawa, Ontario, Canada
Status:	Confirmed	**Booking Code:**	Q
Equipment:	Boeing 737-600	**Stops:**	Non-stop
Duration:	0 hours 59 minutes	**Seat:**	Assigned at Check In
Phone:	1-800-538-5696	**FF Number:**	119724614
Meal:	None	**ETicket No.:**	8385866011893

• Weather • Flight Status *(*up to 3 days prior)* • Dining Reservations

Invoice Details

Transaction / Document	Base	Tax	HST	Total
WestJet / 838 5866011893	186.00	44.12	29.92	260.04
	Form of Payment: VI XXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXX5539			
Totals:			35.77	CAD 310.89

Total Charged to Credit Card: CAD 310.89
Balance Due: CAD 0.00

Fare Rules

• Westjet ticket is not refundable. Changes are permitted for a fee of up to 59.00 plus any applicable fare difference and taxes.
• Cancellation charges once payment has been applied to a booking 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.

- WestJet or call 1-800-538-5696

Important Information

• Please check in at least 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation. Check in cut off time varies per carrier. Confirm with Check in cut off time is 45 minutes prior to departure.

6416

HOKKAIDO SUSHI INC.
245 EGLINGTON AVE M4P3B7
TORONTO ON
21283978

PURCHASE

07-28-2014 20:34:51
Acct # ''''''''''''5539 C
Exp Date ''/'' Card Type VI
Name: MICHAEL JANIGAN
A000000031010

Trace # 460018 VISA
FV2128397801
Inv. # 2633
Auth # 035592

Purchase RRN 001817018
Tip $32.70
Total $4.91
$37.61

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

HOKKAIDO SUSHI INC.
245 EGLINGTON AVE M4P3B7
TORONTO ON
21283978

PURCHASE

13:15:43
''5539 C
Card Type VI
GAN VISA

7801

RRN 001819004

$15.81
$2.37
$18.18

APPROVED-THANK YOU

this copy for yo
records
Customer copy

#B1A

HOKKAIDO SUSHI
245 Eglinton Ave. East
Toronto,ON M4P 3B7
Phone (416)483-6848

Date: 014 Time: 01:13PM
Server: M

Table : B1A

1	Diet Coke	1.00
1	Lunch (Mon-Thu)	12.99
	Subtotal	13.99
	HST	1.82
	Total	**15.81**

Open Time : Jul 30, 2014 12:23PM

Thank you for coming !

#A1

HOKKAIDO SUSHI
245 Eglinton Ave. Eas
Toronto,ON M4P 3B7
Phone (416)483-6848

Date: Jul 28, 2014 Time:
Server: Ming

Table : A1

1	(650ml)Sapporo	9.95
1	Dinner (Mon-Thu)	18.99
	Subtotal	28.94
	HST	3.76
	Total	**32.70**

Open Time : Jul 28, 2014 07:46PM

Thank you for coming !

PRINT THRE
2300 YONGE ST
416 481 5159
CALL AGAIN

REG 07-29-2014 13:32
0

NON-TAX	T1	$1.
NON-TAX	T1	$1.
TAX-AMT 1		$2.
TAX 1		$0.
TOTAL		$3.20
CASH		$5.
CHANGE		$1.

porter

64

266812

RECEIPT / REÇU

Date July 31, 14

PNR# T6V1KM

Passenger Name / Nom du passager: Michael Janigan

☐ Ticket Purchase / Achat de billet

☐ Flight Change / Changement d'itinéraire

Amount / Montant $ 28.25 kg

☑ Other / Autre

Specify / Spécifier: 1 BAG

Excess weight / Poids excédentaire: —

Paid / Payé ☐ Cash / Comptant

☐ Traveller's Cheque / Chèque de voyage

☑ Credit card / Carte de crédit ☐ Amex ☐ MC ☑ Visa

☐ Other / Autre

Station: —

Card # / # Carte: XXXX XXXX XXXX 1608 | 11/17 Exp

Outbound Flight / Vol de départ: DATE / YTZ / VILLE

Inbound Flight / Vol d'arrivée: DATE / YOW / VILLE

Signature X

Completed by / Remplir par: 1259

1 - White copy: Customer / Copie blanche: Client

2 - Yellow copy: Accounting / Copie jaune: Comptabilité

3 - Pink copy: Counter / Copie rose: Comptoir

BECK TAXI

RECEIPT

Cab No. 1437 G.S.T.

From

To Airport

Date 31/7/14 Amount $15

Signature

416.751.5555

RECEIPT

Cab No. H.S.T.

From Rochemyster Hotel

To 120 Adelaide

Date July 31 Amount 35.00

Signature

PRINT THREE
PO BOX 2428 2300 M4P1E4
TORONTO ON
12002372

PRINT THREE
2300 YONGE ST
416 481 5159
CALL AGAIN

REG 10-02-2014 08:44
0008

DEPT03 T1 $30.00
TAX-AMT 1 $30.00
TAX 1 $3.90
CHARGE $33.90

M4P 1A6
416-481-8181

SALE

Server #: 000001
MID: 8024392493
TID: 00892500080243924930 00
REF#: 00000028
Batch #: 329
10/06/14 19:42:46
APPR CODE: 074409
Trace: 28
VISA
**********5539 Chip **/**

AMOUNT	$19.19
TIP	$2.88
TOTAL	$22.07

APPROVED

OPT 6416

RECEIVED PAYMENT

PAID $52

DATE 7 oct 2014 DRIVER 081

WITH THANKS

#15 (Din-In)
Sushi Kai
168 Eglinton Ave. E.
Toronto Ontario
Tel: (416)481-8181
GST# 886196823

10/6/2014 Time: 20:04
Server: Akiko Table #: 15

Diet Coke 1.99
S6 14.9
Sp tu R 0.00

16.98 Sub Total: $16.
2.21 HST: $2.

Total: $19.19

www.sushikai.ca

3. Yonge/Eglinton
2300 Yonge Street
Toronto, Ontario
Tel: (416) 485-1244
Check #: 1199322

rver: Anne Date: 10/07/2014
Table: 70 -1 Time: 14:02
Client: 4

1	WW.Brkfst Burrito	9.99
1	Pop	2.59

SUB-TOTAL: 12.58
HST: 1.64

TOTAL: 14.22

PLEASE PAY YOUR SERVER

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

COME AND ENJOY OUR
BREAKFAST SPECIAL FOR
ONLY $4.99 Mon-Sun (9-1030AM)

HST #869149484

PICKLE BARREL
YONGE/EGLINTON
2300 YONGE ST
TORONTO ON M4P 1E4
416-485-1244

SALE

Server #: 006961
Table #: 0070
Check #: 0001199322
MID: 87493120018
TID: 004 REF#:
Batch #: 118
10/07/14
APPR CODE: 007011
VISA
**********5539C

AMOUNT	$14.
TIP	
TOTAL	$

APPROVED

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

6416

RECEIVED PAYMENT 6416

PAID $ 54 —

DATE 8 July 2014 058 DRIVER

WITH THANKS

---

iroport d'Ottawa Airport

CAN-k1v 9b4 OTTAWA

xit 2 10/07/14 12:20
eceipt 036856

6416

icket/Billet
1 - No. 034154
8/07/14 06:25
0/07/14 12:20
eriod 2d5h56'
CAN) $63.00

otal $63.00

ayment Received
ISA $63.00
XXXXXXXXXXX5539
PR#: 069874
EF#: 66159760001005258 09
1 APPROVED-THANK YOU 027
1 APROUVEE-MERCI 027

ub Total $55.75
ST 13% $7.25

ST#TVH 898569942RT.CAD
ood day Au revoir

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

REG.C.C.	2.65
POP	1.25
SUBTOTAL	3.90
HST	0.20
SUBTOTAL	4.10
CASH	5.00
CHANGE	0.90
ITEMS	2

CLERK 001
#888-001-000212-0001 09/07/2014 10:48-R

6416

SUSHI SHOP

00 Yonge Street, #S2A
onto, Ontario, M4P 1E4
Tel.: (416) 485-1758
ST#: 851592600 RT0001

39 L 2014/07/08 #39
100 CASH1 Clients 1
CK# 39-0000

C		8.75
SHI SHOP		1.50
SubTotal	10.25	
HST 13%		1.33
Total	11.58	
ROUNDED TOTAL:	11.60	
CASH:		20.00
CHANGE	8.42	
ROUNDED CHANGE	8.40	

Close in - CASH

6416 RECEIVED PAYMENT F+T

$ 52.00

E July 10, 2014 063 DRIVER

H THANKS

OPA 6416

RECEIVED PAYMENT

PAID $52.00

DATE SEP 18/14 82
DRIVER

WITH THANKS

P.B. Yonge/Eglinton
2300 Yonge Street
Toronto, Ontario
Tel: (416) 485-1244
Check #: 1183973

Server: Courtney
Table: 75 -3
Date: 09/18/2014
Time: 14:47
Client: 6

1	WW.Brkfst Burrito	9.99
1	Pop	2.59
	SUB-TOTAL:	12.58
	HST:	1.64
	TOTAL:	14.22

PLEASE PAY YOUR SERVER

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

COME AND ENJOY OUR
BREAKFAST SPECIAL FOR
ONLY $5.99 Mon-Sun (8-1030AM)

HST #869149484

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

SALE

Server #: 068245
Table #: 0075
Check #: 0001183973
MID: 87493120018
TID: 008 REF# 0000001
Batch #: 182
09/18/14 14:48:08
APPR CODE: 073294
VISA
**********5539C **/**

AMOUNT	$14.22
TIP	$2.13
TOTAL	$16.35

APPROVED

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

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

File # EB- *2013-0326* Process: *OPA 2014 Rev and Expenditure*

Party: *VECC* Service Provider Name: Mark Garner

SERVICE PROVIDER TYPE	(*check one*)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel	☐		26
Articling Student/Paralegal	☐		
Consultant	☑		Hourly Rate: $325
Analyst	☐		

For Consultant/Analyst: ☐ CV attached
☑ CV provided within previous 24 months

HST Rate Charged (*enter %*): 13.0%

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		$ 325.00	$ -	$ -	$ -
Attendance		$ 325.00	$ -	$ -	$ -
Technical Conference					
Preparation		$ 325.00	$ -	$ -	$ -
Attendance		$ 325.00	$ -	$ -	$ -
Interrogatories					
Preparation	13.0	$ 325.00	$ 4,225.00	$ 549.25	$ 4,774.25
Responses		$ 325.00	$ -	$ -	$ -
Issues Conference					
Preparation		$ 325.00	$ -	$ -	$ -
Attendance		$ 325.00	$ -	$ -	$ -
ADR - Settlement Conference					
Preparation		$ 325.00	$ -	$ -	$ -
Attendance		$ 325.00	$ -	$ -	$ -
Proposal Preparation		$ 325.00	$ -	$ -	$ -
Argument					
Preparation	0.3	$ 325.00	$ 81.25	$ 10.56	$ 91.81
Oral Hearing					
Preparation		$ 325.00	$ -	$ -	$ -
Attendance		$ 325.00	$ -	$ -	$ -
Other Conferences					
Preparation		$ 325.00	$ -	$ -	$ -
Attendance		$ 325.00	$ -	$ -	$ -
Case Management		$ 170.00	$ -	$ -	$ -
TOTAL SERVICE PROVIDER FEES			$ 4,306.25	$ 559.81	**$ 4,866.06**

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

File # EB- *2013-0326* Process: *OPA 2014 Rev and Expenditure*

Party: *VECC* Service Provider Name: James Wightman

SERVICE PROVIDER TYPE	(*check one*)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel	☐		26
Articling Student/Paralegal	☐		
Consultant	☐		Hourly Rate: $330
Analyst	☐		
For Consultant/Analyst:	☐ CV attached		HST Rate Charged (*enter %*): 13.0%
	☑ CV provided within previous 24 months		

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		$ 330.00	$ -	$ -	$ -
Attendance		$ 330.00	$ -	$ -	$ -
Technical Conference					
Preparation		$ 330.00	$ -	$ -	$ -
Attendance		$ 330.00	$ -	$ -	$ -
Interrogatories					
Preparation	2.5	$ 330.00	$ 825.00	$ 107.25	$ 932.25
Responses		$ 330.00	$ -	$ -	$ -
Issues Conference					
Preparation		$ 330.00	$ -	$ -	$ -
Attendance		$ 330.00	$ -	$ -	$ -
ADR - Settlement Conference					
Preparation		$ 330.00	$ -	$ -	$ -
Attendance		$ 330.00	$ -	$ -	$ -
Proposal Preparation		$ 330.00	$ -	$ -	$ -
Argument					
Preparation		$ 330.00	$ -	$ -	$ -
Oral Hearing					
Preparation		$ 330.00	$ -	$ -	$ -
Attendance		$ 330.00	$ -	$ -	$ -
Other Conferences					
Preparation		$ 330.00	$ -	$ -	$ -
Attendance		$ 330.00	$ -	$ -	$ -
Case Management		$ 170.00	$ -	$ -	$ -
TOTAL SERVICE PROVIDER FEES			$ 825.00	$ 107.25	**$ 932.25**

Econalysis Consulting Services

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

Statement of Costs

Date	File #
07/11/2014	2014090

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

Terms	Docket No.
Net 30	EB-2013-0326

Project
OPA 2014 Rev and Expenditure

Serviced	Item	Description	Hours	Rate	Amount
07/04/2014	Interrogatories Preparation	Review Application/Draft Intervention/Interrogatory notes	1	325.00	325.00
20/05/2014	Argument Preparation	Draft submission on Issues List	0.25	325.00	81.25
15/06/2014	Interrogatories Preparation	Draft interrogatories/review evidence/notes	4	325.00	1,300.00
16/06/2014	Interrogatories Preparation	Draft interrogatories/review evidence/notes	8	325.00	2,600.00
19/06/2014	Interrogatories Preparation	reference checks for IRs in MG's absence	2.5	330.00	825.00
		Subtotal			5,131.25
		HST on Sales		13.00%	667.06

HST #10160 6028	$667.06
Total	$5,798.31