

30 November 2014

Ontario Energy Board  
2300 Yonge St., 27<sup>th</sup> Floor  
Toronto, ON  
M4P 1E4

Attn: Ms Kirsten Walli  
Board Secretary

By electronic filing and mail

Dear Ms Walli:

**Re: EB-2013-0321 - OPG 2014-15 Payments – GEC Cost Claim**

Enclosed please find two copies of GEC's cost claim in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "David Poch". The signature is fluid and cursive, with the first name "David" and the last name "Poch" clearly distinguishable.

David Poch

Cc: OPG regulatory (by e-mail)

Ontario Energy Board  
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

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

Instructions

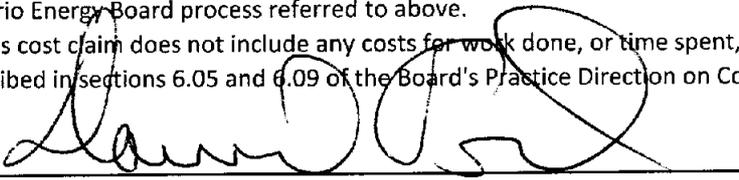
- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  
Rate: \_\_\_\_\_ Country: \_\_\_\_\_
- A separate "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>2013-0321</u>	Process: <u>OPG 2014-15 Payments</u>
Party: <u>GEC</u>	Affiant's Name: <u>David Poch</u>
HST Number: _____	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input checked="" type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit

I, David Poch, of the City/Town of Tay Valley Township  
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 Tay Valley Township,  
in the Province/State of Ontario, on NOV 29, 2014,  
(date)

Ontario Energy Board  
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

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Commissioner for taking Affidavits

File # EB- 2013-0321 Process: OPG 2014-15 Payments

Party: GEC

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**Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$38,890.50
Disbursements	\$3,143.82
HST	\$5,453.23
<b>Total Cost Claim</b>	<b>\$47,487.55</b>

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB-	<b>2013-0321</b>	Process:	OPG 2014-15 Payments
Party:	<b>GEC</b>	Name:	David Poch
		Completed Years Practising/Years of relevant experience	<b>34</b>
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>		
Consultant:	<input type="checkbox"/>		
CV attached:	<input type="checkbox"/>	CV not required:	<input type="checkbox"/>

**Statement of Fees Being Claimed**

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	68.60	\$330.00	\$22,638.00	\$2,942.94	\$25,580.94
Attendance - Technical Conference	9.25	\$330.00	\$3,052.50	\$396.83	\$3,449.33
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	13.50	\$330.00	\$4,455.00	\$579.15	\$5,034.15
Argument	26.50	\$330.00	\$8,745.00	\$1,136.85	\$9,881.85
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			<b>\$38,890.50</b>	<b>\$5,055.77</b>	<b>\$43,946.27</b>

**Statement of Disbursements Being Claimed**

	Net Cost	HST	Total
Photocopies	\$217.38	\$28.26	\$245.64
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	\$1,220.49	\$158.66	\$1,379.15
Travel: Car	\$270.00	\$35.10	\$305.10
Travel: Rail	\$432.00	\$56.16	\$488.16
Travel (Other):		\$0.00	\$0.00
Parking	\$86.37	included	\$86.37
Taxi or Airport Limo	\$234.46	\$30.48	\$264.94
Accommodation	\$601.16	\$78.15	\$679.31
Meals	\$81.96	\$10.65	\$92.61
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>	<b>\$3,143.82</b>	<b>\$397.47</b>	<b>\$3,541.29</b>

ACCOUNT

Date: 28 November 2014

To: GEC

Re: EB-2013-0321 – OPG 2014-15 Payments – Hearing Phase

For services rendered on behalf of GEC in this matter (see dockets attached)

Fees at OEB tariff for purposes of costs request:

Fees 117.85 hrs. @ \$330.00 (see docket)	\$38,890.50
Disbursements (see summary)	\$3,143.82
Subtotal	\$42,034.32
HST	\$5,464.46
Total Costs	\$47,498.78

This is my account E&OE



David Poch

HST# 11020 1506

A	B	C	D	E	F	G
<b>Time Docket for David Poch: EB-2013-0321 OPG 2014-15 - Hearing Phase</b>						
Date	Description of work	prep	hrg	tech	ADR	arg
12	Meet OPA, confer other parties, attend day 1 review KPMG, prep, confer re OPA scope and need for cross - draft questions to OPA for	1.25		1		
13	discussion		6			
16	prep cross of OPG (and opa)	6.25				
17	correspond OPA, prep	1.75				
18	prep, meet other parties, attend monitor hearing, correspond, draft points for	1.25	3.5			
19	arg, review transcript	1.75	3			0.5
20	correspond OPA, confer ED, review transcripts	0.75				
21	review transcript	1				
24	review OPA correspondence, confer ED re need for witness, draft arg re Pickering aspects	0.75				2.5
25	draft arg on Pickering					3.75
26	confer Elson and correspond OPA	0.5				
July 2	confer F. Cass, Elson, initial review of new filing	1.5				
3	review new evid	2				
4	review new evid, prep for tech conf	5.75				
7	"	3.75				
8	meet Elson, prep, attend tech conf	0.5			6	
9	prep, corresp., attend tech	0.75			3.25	
10	review transcript, prep	4				
11	review t'scripts prep cross	4.25				
12	prep cross of OPG	3				
13	narrow cross and cross materials	2.5				
14	prep, assemble cross book	3.5				
15	review new undertaking responses -- revise cross, prep, correspond client etc., review transcript	4.25				
16	prep, attend, review new undertaking responses	2.25	3			
17	review cross, meet OPG re JT3.17, attend	1.5	3			
21	review responses, correspond OPA, client	0.5				
22	draft arg					3.5
23	review transcripts	5				
25	draft arg					6.5
28	review OPG argument and draft arg					5.75
30	draft arg, confer client					2.25
Aug 22	review correspondence and drafts of other parties, finalize arg.					1.75
Sept 11	review OPG reply and report	0.75				
Nov 21	review decision and report	1.6				
	<b>SUBTOTALS EXCL. INTERIM CLAIM</b>	68.6	13.5	9.25		26.5
	Total Hours 117.85					

Disbursements David Poch - GEC - File: OPG 2014-15 EB-2013-0321 - Hearing Phase  
 excl HST unless noted

Category	Date	Description	Amount	Net of GST
Air	June 11-12	Ottawa-Tor ret	582.25	
	June 12	change flight fee	50	
	June 17	Ottawa-Tor	318.12	
	June 18	Tor-Ottawa	270.12	
				1220.49
Train	July 7-9	Via Kingston-Tor. Ret	216	
	Jul 15-17	"	216	
		<i>subtotal</i>		432
Mileage	June 11-12	Maberly-Ottawa ret 200km	67.5	
	June 17-18	Maberly-Ottawa ret 200km	67.5	
	July 7-9	Maberly-Kingston ret 200km	67.5	
	July 15-17	"	67.5	
		<i>subtotal</i>		270
Parking incl HST	June 11-12	at Ottawa airport	21	
	June 17-18	at Ottawa airport	41	
	July 7-9	at via	21.35	
	July 15-17		14.25	
		<i>subtotal</i>	97.6	86.37
Taxis/limos incl HST	<i>Apr 21</i>	<i>to hotel</i>	23	
	June 11	to hotel	59	
	june 12	to Pearson	54.18	
	Jun 17	to hotel	25.25	
	Jun 18	to Pearson	59.51	
	July 7	to accomodation	13	
	July 9	to VIA	30	
	July 15	to hotel	24	
		<i>subtotal</i>	264.94	234.46
Accomodation	June 11		169.99	
	June 17		149.59	
	July 15-17		281.58	
		<i>subtotal</i>		601.16
Meals (@ max8.75/11.25/20) incl HST	Jun 12		11.25	
	Jun 18		11.25	
	July 7-9	dinner	20	
		lunch	7.86	
	July 15-17		11.25	
			20	
		11		

		subtotal	92.61	81.96
Photocopies	Jun 18	cross materials	127.88	
	July 16	"	89.5	
		subtotal		217.38
		TOTAL excluding interim claims		3143.82



# 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

DAVID POCH  
1649 OLD BROOKE RD  
MABERLY ON K0H 2B0

Bill 2014007887  
Date 06/12/2014 01:53:28  
Room 611 Queen NS handicap  
Arrival 06/11/2014  
Departure 06/12/2014

BEST WESTERN Roehampton Hotel & Suites, Toronto

Date	Description	Supplement	Qty	Price	Amount	Taxes	Total
06/11/2014	Best Available Rate		1	169.99	169.99	22.10	192.09
						<b>Sub-total</b>	169.99
						<b>HST</b>	22.10
						<b>Total</b>	192.09
						<b>Paid</b>	0.00
						<b>Balance</b>	192.09

HST # 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 objets de valeur.

Signature: \_\_\_\_\_

Each Best Western Hotel is independently owned and operated.

Your booking is confirmed. Booking reference: **KCKIA5**

An email booking confirmation has been sent to: [dpoch@eelaw.ca](mailto:dpoch@eelaw.ca).

Use your booking reference to **retrieve your official Itinerary/Receipt at [aircanada.com](http://aircanada.com)**.

**Passengers** Mr David Poch

Flight	From	To	Departure	Arrival
AC469	Ottawa (YOW)	Toronto (YYZ)	21:30 Wed 11-Jun 2014	22:37 Wed 11-Jun 2014
AC460	Toronto (YYZ)	Ottawa (YOW)	17:10 Thu 12-Jun 2014	18:13 Thu 12-Jun 2014

Airfare	520.00
Options	0.00
Taxes, fees and charges	137.94
Travel Insurance	Purchase Travel Insurance
<b>Grand Total</b>	<b>\$657.94</b>
Canadian dollars	

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



**Booking Information**

AIR CANADA 

Booking Reference: **KCKIA5**

**Customer Care**

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada  
1-888-247-2262

**Main Contact:**  
Mr David Poch  
[dpoch@eelaw.ca](mailto:dpoch@eelaw.ca)  
Mobile: 1-613-2644233  
Home: 1-613-2648308  
Work: 1-613-2640055

**Flight Arrivals and Departures**  
1-888-422-7533

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC469	Ottawa, Ottawa Int'l (YOW) Wed 11-Jun 2014 21:30	Toronto, Pearson Int'l (YYZ) Wed 11-Jun 2014 22:37 - Terminal 1	0	1hr07	319	Flex, V	
AC460	Toronto, Pearson Int'l (YYZ) Thu 12-Jun 2014 17:10 - Terminal 1	Ottawa, Ottawa Int'l (YOW) Thu 12-Jun 2014 18:13	0	1hr03	320	Flex, Q	452

**Passenger Information**

1: Mr David Poch : Adult (16+), Ticket Number: 0142135411258

Air Canada - Aeroplan : 515302461

Meal Preference: **None**

Payment Card: xxxx-xxxx-xxxx-2863

Special Needs: **None**

Seat Selection: AC469 13F , AC460 25A

**Purchase Summary**

**Fare Summary**

Passenger Type	Adult
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**Air Transportation Charges**

Departing Flight - Flex	226.00
Return Flight - Flex	270.00
Surcharges	24.00

**Taxes, Fees and Charges**

Canada Airport Improvement Fee	48.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	75.69
Air Travellers Security Charge (ATSC)	14.25
<b>Total airfare and taxes before options (per passenger)</b>	<b>657.94</b>

## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

**Booking reference: KCKIA5**

**Name:** Mr David Poch  
**E-mail:** DPOCH@EELAW.CA  
**Form of payment:** CCVXXXXXXXXXXXX2863

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262  
**Air Canada Flight Information**  
 1-888-422-7533

International Reservations

Alert me of flight changes

Flight notification

### Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC452	Toronto Pearson (YYZ)	Ottawa (YOW)	E90	Q	Confirmed
	Thu 12-Jun 2014 13:10 - TERMINAL T1	Thu 12-Jun 2014 14:13			

### Passenger Information

<b>Name:</b>	<b>Mr David Poch</b>	<b>Passenger 1</b>	<b>Ticket number: 014 2135 534504</b>
<b>Frequent Flyer Pgm:</b>	Air Canada Aeroplan		<b>Program number: 0515302461</b>

### Purchase Summary

**Passenger: 1 Ticket number 014 2135 534504**

**Date of issue**

12-Jun 2014

**Fare Amount in Canadian dollars:**

520.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

Combined Taxes \*see fare calculation below (XT)

**Total Fare in :**

**Options**

Change fee in Canadian dollars  
 Canada Harmonized Sales Tax (HST #10009-2287) (RC)  
 Ticket particularities:  
 AC ONLY/NON-REF/CHGE FEE

PD  
 No Additional collection  
 50.00  
 6.50

**\*Fare calculation:**

12JUN14YOW AC YTO Q12.00R226.00AC YOW Q12.00R270.00CAD520.00  
 END ROE1.00 PD14.25CA75.69RC48.00SQ

**Canadian tax registration numbers:**

XG Canada Goods and Service Tax (GST) #10009-2287  
 RC Canada Harmonized Sales Tax (HST) #10009-2287  
 XQ Quebec Sales Tax (QST) #1000-043-172

**Fare Rules Summary**

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accomodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's general conditions of carriage.

**Important Information & Conditions**

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

**Before You Go: A 'To-Do' List**

All passengers are advised to view the Travel documentation and US Secure Flight Program US Secure Flight Program for important information on documents and identification required for travel.

**Travel Insurance**

Canadian Residents - RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via [www.aircanada.com/insurance](http://www.aircanada.com/insurance) or by calling 1-866-530-6021. To make sure you get the best possible protection, purchase insurance prior to your departure.

U.S. Residents - CSA Travel Protection offers American travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of the United States can purchase travel insurance from CSA Travel Protection via [www.aircanada.com/us/en/insurance](http://www.aircanada.com/us/en/insurance) or by calling 1-866-473-3315. To make sure you get the best possible protection, purchase insurance prior to your departure.

**Comments, Compliments and Complaints**

Would you like to comment on a past travel experience? Your comments, compliments and complaints will help us improve the services we offer. Send us an e-mail ([aircanada.com/customerrelations](mailto:aircanada.com/customerrelations)) or write to us at: Air Canada - Customer Relations, PO Box 64239, RPO Thorncliffe, Calgary, AB, Canada T2K 6J7.

AIR/FLIGHT SERVICES  
3300 STEELES AVE W SUITE  
LUNCORD, ON  
4164451999

Term ID: 05654230

### Purchase

XXXXXXXXXXXX2863

VISA Entry Method: C

Clerk ID: 440

Amount: \$ 54.00  
Tip: \$ 5.00  
Total: \$ 59.00

2014/06/11 22:45:19

Seq #: 0018570060

Appr Code: 055939

Resp Code: 01/027

VISA CREDIT  
A0000000031010  
37 E3 83 88 94 A1 78 62  
00 80 00 80 00  
F8 00  
2E F9 0A 23 14 35 1E 82

**APPROVED**  
Thank You

Customer Copy

IMPORTANT -  
retain this copy for your records

Aéroport d'Ottawa Airport  
CAN-k1v 9b4 OTTAWA

POF\_S3 12/06/14 14:24  
Receipt 085436

Ticket/Billet  
P1 - No. 090628  
11/06/14 20:18 -  
12/06/14 14:24 -  
Period 0d18h7'  
(CAN) \$21.00

Total \$21.00

Payment Received  
VISA \$21.00  
XXXXXXXXXXXX2863 03/17  
Merch: 82008580037  
Auth: 030476  
Type: Swiped

Sub Total \$18.58  
HST 13% 2.42

00000003 - 12

HST#TVH 898569942RT.CAD  
Good day Au revoir

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

### SALE

MID: 5865478 REF#: 00000005  
TID: A5865478 SEQ: 119001001005  
Batch #: 119 1148.44  
06/12/H CVC: Y

APPR CODE: 053518  
VISA  
\*\*\*\*\*2863C \*\*/\*\*

AMOUNT \$49.25  
TIP \$4.93  
TOTAL \$54.18

00 - APPROVED - 001

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

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

IF  
CAB 560

CUSTOMER COPY

BAR 120  
HMSSHST TORONTO PEARSON INT'L

1004 SURSATTIE

CHK 8710 JUN12'14 12:12PM

1 SML SMKED SALMN 10.99

Subtotal 10.99  
Tax 1.43  
Payment 12.42  
VISA A0 0L 12.42

Thank you, Questions & Comments  
toronto.comments@hmshost.com  
GST # 137512901

Your booking is confirmed. Booking reference: **NI7YJA**

An email booking confirmation has been sent to: [dpoch@eelaw.ca](mailto:dpoch@eelaw.ca).

Use your booking reference to **retrieve your official Itinerary/Receipt at [aircanada.com](http://aircanada.com)**.

**Passengers** Mr David Poch

Flight	From	To	Departure	Arrival
AC460	Toronto (YYZ)	Ottawa (YOW)	17:10 Wed 18-Jun 2014	18:13 Wed 18-Jun 2014

Airfare	238.00
Options	0.00
Taxes, fees and charges	67.24
Travel Insurance	Purchase Travel Insurance
<b>Grand Total</b>	<b>\$305.24</b>
Canadian dollars	

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



AIR CANADA 

**Booking Information**

Booking Reference: **NI7YJA**

Electronic Ticketing confirmed. This is your official itinerary/receipt.

**Main Contact:**  
Mr David Poch  
[dpoch@eelaw.ca](mailto:dpoch@eelaw.ca)  
Mobile: 1-613-2644233  
Home: 1-613-2648308  
Work: 1-613-2640055

**Customer Care**

**Air Canada**  
1-888-247-2262  
**Flight Arrivals and Departures**  
1-888-422-7533

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC460	Toronto, Pearson Int'l (YYZ) Wed 18-Jun 2014 17:10 - Terminal 1	Ottawa, Ottawa Int'l (YOW) Wed 18-Jun 2014 18:13	0	1hr03	319	Flex, V	

**Passenger Information**

1: Mr David Poch : Adult (16+), Ticket Number: 0142135714338

Air Canada - Aeroplan : 515302461	Meal Preference: None
Payment Card: xxxx-xxxx-xxxx-2863	Special Needs: None
Seat Selection: AC460 18D	

**Purchase Summary**

<b>Fare Summary</b>	<b>Adult</b>
Passenger Type	
<b>Air Transportation Charges</b>	<b>226.00</b>
Departing Flight - Flex	
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	25.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	35.12
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	<b>305.24</b>
Number of passengers	1
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$305.24</b>

**David Poch**

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**From:** PorterAirlines@flyporter.com  
**Sent:** June-17-14 10:13 AM  
**To:** dpoch@eelaw.ca  
**Subject:** Itinerary - Please do not reply to this email



**Passenger Itinerary**

Thank you very much for your business. We have confirmed your reservation in our system. You will not receive a paper ticket. Please review flight information for accuracy and make note of ID requirements and recommended check-in times. You may print this itinerary for your reference.

MR. DAVID POCH  
1649 OLD BROOKE RD.  
MABERLY, ON K0H 2B0  
CANADA

**Confirmation Number:** **A8R4PD**      **Agent Name:** DPOCH@EELAW.CA  
**Booking Date:** 17 Jun 2014      **Booked By:**

**Passenger Information:**

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Name	VIPorter Number	Flight #/Seat #
Mr. David POCH	5840000162	264/8B

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**Flight Information:**

---

Date	Flight	Depart	Arrive	Stops
17 Jun 2014	264	Ottawa (YOW) 16:00	Toronto (YTZ) 17:00	

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**Fare Summary (CAD):**

Base Fare:	\$276.00
Air Traveller Security Charge:	\$7.12
NAV and Surcharges:	\$12.00
Airport Improvement Fee:	\$23.00
Harmonized Sales Tax:	\$41.36
	-----
Total Fare Price:	\$359.48
Seat Fee:	\$0.00
	-----
Total Including Service Charges:	\$359.48
Visa:	\$359.48
	-----
Balance Due:	\$0.00

GST/HST Number: 841583271      QST Number:  
1212573775

Will you be checking a bag? Please take a moment to familiarize yourself with our updated [baggage policy and related fees](#).

**Baggage Policy:**

**TWO items of carry-on baggage are permitted per fare-paying passenger.**

- Carry-on baggage is limited to two pieces:
  - 1 standard article not exceeding 55 x 40 x 23 cm (22 x 16 x 10 inches) and weighing less than 9 kg (20 lb)
  - 1 personal article not exceeding 33 x 43 x 16 cm (13 x 17 x 6 inches) and weighing less than 9 kg (20 lb)
- Items that are not permitted in carry-on baggage aboard the aircraft are those that present a potential hazard. They include, but are not limited to, weapons, tools, restraining devices, toy weapons, cutting and puncturing devices (knives, box cutters, scissors, straight razors) and other hazardous items as defined and regulated by law including explosives, poisons, and other toxic materials.
- All carry-on baggage must fit in the sizing units located both at check-in and the gate areas.
- On board the aircraft, all carry-on baggage must be stowed under the seat or in the overhead compartments.
- The following items are not counted as carry-on: coats, cameras, receptacles containing human remains, containers carrying life sustaining items, strollers, child restraint systems, crutches,



## 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

DAVID POCH  
1649 OLD BROOKE RD  
MABERLY ON K0H 2B0

Bill 2014008238  
Date 06/18/2014 00:55:32  
Room 510 Double bed non-smoking  
Arrival 06/17/2014  
Departure 06/18/2014

BEST WESTERN Roehampton Hotel & Suites, Toronto

Date	Description	Supplement	Qty	Price	Amount	Taxes	Total
06/17/2014	Manager Special Suite		1	149.59	149.59	19.45	169.04
						<b>Sub-total</b>	149.59
						<b>HST</b>	19.45
						<b>Total</b>	169.04
						<b>Paid</b>	0.00
						<b>Balance</b>	169.04

HST # 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 à 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 à leur contenu.  
L'hôtel n'est pas responsable pour les objets de valeur.

Signature: \_\_\_\_\_

Each Best Western Hotel is independently owned and operated.



FedEx Office is your destination  
for printing and shipping.

2430 Yonge Street  
Toronto, ON M4P 2H4  
Tel: (416) 322-3455  
GST # R102846524

6/18/2014 8:42:19 AM EST  
Team Member: Shahriar I.  
Customer: David Poch

SALE

GEC_Cross_Materials	Qty	25	127.88
BW 1S 100%Recycl	25 @	0.1250	T
002465 Reg. Price	0.12		
BW 2S 100%Recycl	625 @	0.1800	T
002466 Reg. Price	0.24		
Machine Stapling	25 @	0.0300	T
000078 Reg. Price	0.03		
Drill Per Sheet	650 @	0.0100	T
000371 Reg. Price	0.01		
Drilling Setup	1 @	5.0000	T
000372 Reg. Price	5.00		
Price per piece	5.12		
Regular Total	162.26		
Discounts	34.38		

Sub-Total	127.88
HST	16.62
Deposit	0.00
<b>Total</b>	<b>144.50</b>
Visa (S)	144.50
Account: 2863	
Auth: 000000 (M)	
Total Tender	144.50
Change Due	0.00
<b>Total Discounts</b>	<b>34.38</b>

**OLIVER & BONACINI  
CAFE GRILL**

Bayview Village Shopping Centre  
#101-2901 Bayview Ave.  
Willowdale, ON M2K 1P6  
416.590.1300

www.oliverbonacini.com

HST #878536515

Pre-Receipt

Date: 06-18-14 Time: 1:37:37 PM  
Table: 305 Cover: 2  
Staff: Kim F. Term: T71105  
Slip: 000071101000049378 0  
Print Time: 2:27:41 PM

Qty Description	Amount
1 Argento Malbec	.50
1 O&B Blend Coffee	1.50
1 Chopped Salad	10.00
1 Greeny Pizza	15.00
<b>Subtotal</b>	<b>17.50</b>
Sales Tax	12.00
<b>Total \$</b>	<b>5.47</b>
<b>Balance</b>	<b>47.47</b>

give a dining experience with

**OLIVER & BONACINI  
GIFT CARDS**

redeemable at all O&B restaurants

purchase at any host desk  
or online at [oliverbonacini.com](http://oliverbonacini.com)

Like us on Facebook!  
[facebook.com/CanoeToronto](https://www.facebook.com/CanoeToronto)

HST# 815140413

## ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing  
VIA Rail Canada.



BOOKING CONFIRMATION: **DDL027**

**DAVID POCH**, VIA PRÉFÉRENCE: 14\*\*\*47

**IMPORTANT** - AN E-BOARDING PASS HAS BEEN ISSUED FOR EACH SEGMENT OF THIS TRIP AND HAS BEEN SENT IN A SEPARATE E-MAIL. Please bring all e-boarding passes on your trip and review this confirmation carefully as it includes some important information about travelling with us.

## ITINERARY # 1

TRAIN 67 | [info](#)

From: **KINGSTON** Mon. Jul 7, 2014

Departure: **18:21 PM**

To: **TORONTO** Mon. Jul 7, 2014

Arrival: **20:34 PM**

Class: **Economy Plus**

Car : **3 Seat : 10B Aisle**

Remarks: Operated by: VIA Rail Canada.

## ITINERARY # 2

TRAIN 48 | [info](#)

From: **TORONTO** Wed. Jul 9, 2014

Departure: **18:35 PM**

To: **KINGSTON** Wed. Jul 9, 2014

Arrival: **21:10 PM**

Class: **Economy Plus**

Car : **3 Seat : 9B Aisle**

Remarks: Operated by: VIA Rail Canada. Bus service on August 2, 2014 due to scheduled work.

## BAGGAGE ENTITLEMENT\*

**Carry-on baggage**

## OPTION 1

- 2 articles

Maximum

11.5 kg (25 lb.) each

54.5 x 39.5 x 23 cm (21.5 x 15.5 x 9 in.)

- 1 personal article

Maximum

11.5 kg (25 lb.)

43 x 15 x 33 cm (17 x 6 x 13 in.)

For this option, articles of more than 11.5 kg (25 lb.) are not allowed on board.

OR

OPTION 2 (Not recommended in Sleeper class)

- 1 article  
 Maximum  
 18 kg (40 lb.)  
 158 linear cm (62 linear in.) (length + width + height)

- 1 personal article  
 Maximum  
 11.5 kg (25 lb.)  
 43 x 15 x 33 cm (17 x 6 x 13 in.)

For this option, an article between 41 and 50 lb. (19 and 23 kg) is allowed on board, but is subject to a surcharge of \$20 (taxes included, per one-way trip) for excess weight. An article weighing more than 50 lb. is not allowed on board.

**Checked baggage**

No checked baggage.

\*VIA Rail reserves the right to weigh, strictly enforce baggage allowances and collect excess baggage charges.

**CONDITIONS OF CONTRACT**

1. Your rail ticket is not transferable and is valid only for travel on the train(s) and date(s) shown.
2. For any modification or cancellation, please change or cancel your reservation online as soon as possible prior to the scheduled departure of your train (**subject to the conditions of your fare plan.**)
3. For operational reasons, VIA Rail reserves the right to restrict platform access five (5) minutes before your scheduled departure.
4. Times shown are not guaranteed. If necessary, VIA Rail may cancel a train or substitute alternate transportation without notice.
5. To ensure all passengers' safety, VIA Rail reserves the right to inspect all baggage.
6. You are responsible at all times for your carry-on baggage. VIA Rail assumes a limited liability for loss or damage to checked baggage. Ask VIA Rail personnel for more details.

**RECEIPT**

**FARE INFORMATION**

David Poch (Adult) \$244.08

-----  
**FARE:** \$216.00      **G.S.T/H.S.T.:** \$28.08      **P.S.T.:** \$0.00      **TOTAL:** \$244.08

**TAX INFORMATION**

Taxable fare: \$216.00  
 G.S.T/H.S.T. number: 105521785RT001

PAYMENT 4520\*\*\*\*\*2863 - AUTHORIZATION # 070711

TRANSACTION DATE: 07/04/2014

**ITINERARY      FARE PLAN      REFUND/EXCHANGE CONDITIONS**

**David Poch**

---

**From:** support@paybyphone.com  
**Sent:** July-07-14 4:46 PM  
**To:** dpoch@eelaw.ca  
**Subject:** PayByPhone Parking Receipt

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged



### PayByPhone Parking Receipt

VINCIPARK OTTAWA, Ottawa,

Location Number:	5011
Location Name:	VIA KINGSTON
License Plate:	BANY967
Parking Started:	2014/07/07 4:45PM
Parking Expiry:	2014/07/10 4:45PM
Parking Cost:	<b>\$21.35</b> (including Service Charge)
Payment Method:	VISA *****2863
Transaction No.	128618504
Payment Date:	2014/07/07 4:45PM

Thank you for using PayByPhone

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

If you're a smartphone user and haven't already, why not try our mobile web site at [m.paybyphone.com](http://m.paybyphone.com) or our apps via the links below.



© 2014 PayByPhone limited

Aroma Espresso Bar  
Yonge Eglinton Center  
2300 Yonge St  
Toronto, M4P 1E4

Jul 08 2014 01:08 pm  
Trans# 3318

TRANSACTION RECORD

Card:\*\*\*\*\*2863  
A0000000031010 Card Type: VI  
VISA CREDIT  
Trans Type: PURCHASE  
Card Entry: RF  
Auth # : 050535  
Sequence #: 001001995  
Merch ID : 21270686  
Employee # : 10003  
Terminal #: MC2127068602  
Date : 07-08-2014  
Time : 13:08:35

Amount : \$7.86

00 APPROVED — THANK YOU

Retain this copy for your  
records  
\*\*\* CUSTOMER COPY \*\*\*

RECEIPT FOR CAB FARE

Date: \_\_\_\_\_ Amount: 1.3

From: \_\_\_\_\_

To: \_\_\_\_\_

Cab No.: 8107119 Driver: Sam

Note: Amount shown above includes G.S.T. Driver is an independent Contractor, any G.S.T. Input Credit may be claimed at "NOTIONAL" or applied to DRIVER'S Registration Number, not Maple Leaf Tax.

*Serving Toronto for over 25 years*

Driver G.S.T.# (if applicable)

RECEIPT

Cab No. \_\_\_\_\_ H.S.T. \_\_\_\_\_

From \_\_\_\_\_

To \_\_\_\_\_

Date July 9th 2011 Amount 30/-

Signature \_\_\_\_\_



## 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

DAVID POCH  
1649 OLD BROOKE RD  
MABERLY ON K0H 2B0

Bill 2014009726  
Date 07/17/2014 04:21:14  
Room 408 King bed non-smoking  
Arrival 07/15/2014  
Departure 07/17/2014

BEST WESTERN Roehampton Hotel & Suites, Toronto

Date	Description	Supplement	Qty	Price	Amount	Taxes	Total
07/15/2014	Manager Special Suite		1	140.79	140.79	18.30	159.09
07/16/2014	Manager Special Suite		1	140.79	140.79	18.30	159.09
					<b>Sub-total</b>		281.58
					<b>HST</b>		36.60
					<b>Total</b>		318.18
					<b>Paid</b>		0.00
					<b>Balance</b>		318.18

HST # 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 à 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 à leur contenu.  
L'hôtel n'est pas responsable pour les objets de valeur.

Signature: \_\_\_\_\_

Each Best Western Hotel is independently owned and operated.

**David Poch**

---

**From:** support@paybyphone.com  
**Sent:** July-15-14 5:57 PM  
**To:** dpoch@eelaw.ca  
**Subject:** PayByPhone Parking Receipt

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

### PayByPhone Parking Receipt

VINCIPARK OTTAWA, Ottawa,

Location Number:	5011
Location Name:	VIA KINGSTON
License Plate:	BANY967
Parking Started:	2014/07/15 5:57PM
Parking Expiry:	2014/07/17 5:57PM
Parking Cost:	<b>\$14.35</b> (including Service Charge)
Payment Method:	VISA *****2863
Transaction No.	129511514
Payment Date:	2014/07/15 5:57PM

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

If you're a smartphone user and haven't already, why not try our mobile web site at [m.paybyphone.com](http://m.paybyphone.com) or our apps via the links below.

© 2014 PayByPhone limited

## ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing  
VIA Rail Canada.



BOOKING CONFIRMATION: **DFO205**

**DAVID POCH**, VIA PRÉFÉRENCE: 14\*\*\*47

**IMPORTANT** - AN E-BOARDING PASS HAS BEEN ISSUED FOR EACH SEGMENT OF THIS TRIP AND HAS BEEN SENT IN A SEPARATE E-MAIL. Please bring all e-boarding passes on your trip and review this confirmation carefully as it includes some important information about travelling with us.

## ITINERARY # 1

TRAIN 67 | [info](#)

From: KINGSTON Tue. Jul 15, 2014

Departure: 18:21 PM

To: TORONTO Tue. Jul 15, 2014

Arrival: 20:34 PM

Class: **Economy Plus**

Car : 3 Seat : 12C Aisle

Remarks: Operated by: VIA Rail Canada.

## ITINERARY # 2

TRAIN 44 | [info](#)

From: TORONTO Wed. Jul 16, 2014

Departure: 14:25 PM

To: KINGSTON Wed. Jul 16, 2014

Arrival: 16:40 PM

Class: **Economy Plus**

Car : 3 Seat : 14C Aisle

Remarks: Operated by: VIA Rail Canada.

## BAGGAGE ENTITLEMENT\*

**Carry-on baggage**

## OPTION 1

- 2 articles

Maximum

11.5 kg (25 lb.) each

54.5 x 39.5 x 23 cm (21.5 x 15.5 x 9 in.)

- 1 personal article

Maximum

11.5 kg (25 lb.)

43 x 15 x 33 cm (17 x 6 x 13 in.)

For this option, articles of more than 11.5 kg (25 lb.) are not allowed on board.

OR

OPTION 2 (Not recommended in Sleeper class)

- 1 article

Maximum  
 18 kg (40 lb.)  
 158 linear cm (62 linear in.) (length + width + height)

- 1 personal article  
 Maximum  
 11.5 kg (25 lb.)  
 43 x 15 x 33 cm (17 x 6 x 13 in.)

For this option, an article between 41 and 50 lb. (19 and 23 kg) is allowed on board, but is subject to a surcharge of \$20 (taxes included, per one-way trip) for excess weight. An article weighing more than 50 lb. is not allowed on board.

**Checked baggage**

No checked baggage.

\*VIA Rail reserves the right to weigh, strictly enforce baggage allowances and collect excess baggage charges.

**CONDITIONS OF CONTRACT**

1. Your rail ticket is not transferable and is valid only for travel on the train(s) and date(s) shown.
2. For any modification or cancellation, please change or cancel your reservation online as soon as possible prior to the scheduled departure of your train (**subject to the conditions of your fare plan.**)
3. For operational reasons, VIA Rail reserves the right to restrict platform access five (5) minutes before your scheduled departure.
4. Times shown are not guaranteed. If necessary, VIA Rail may cancel a train or substitute alternate transportation without notice.
5. To ensure all passengers' safety, VIA Rail reserves the right to inspect all baggage.
6. You are responsible at all times for your carry-on baggage. VIA Rail assumes a limited liability for loss or damage to checked baggage. Ask VIA Rail personnel for more details.

**RECEIPT**

**FARE INFORMATION**

David Poch (Adult) \$244.08

FARE: \$216.00      G.S.T/H.S.T.: \$28.08      P.S.T.: \$0.00      TOTAL: \$244.08

**TAX INFORMATION**

Taxable fare: \$216.00  
 G.S.T/H.S.T. number: 105521785RT001

PAYMENT 4520\*\*\*\*\*2863 - AUTHORIZATION # 074940

TRANSACTION DATE: 07/14/2014

**ITINERARY      FARE PLAN      REFUND/EXCHANGE CONDITIONS**

\*\*\*\*\*  
 hannah's kitchen  
 2177 yonge street  
 \* Thank You \*  
 \*\*\*\*\*  
 \*\*\*\*\* COPY \*\*\*\*\*

# MOXIE'S

## GRILL BAR

\*\*\*\*\*  
 CHECK # 193330 DATE 7/16/14  
 TABLE # 4 TIME 2:03PM  
 \*\*\*\*\*

1 x 9.74  
 Large Combo Salads 9.74

---

SUBTOTAL 9.74  
 HST 8% 9.74  
 hst 5% 0.48  
 8.00 9.74  
 hst 8% 0.77  
 SUBTOTAL 10.99  
**CASH 11.00**

Elizabeth  
 001 001 036879 0001 17/07/2014 12:50  
 THANK YOU FOR YOUR  
 VALUED CUSTOM  
 PLEASE CALL AGAIN

DINING : RICHIE

ITEMS ORDERED	AMOUNT
COFFEE	
STARTER MLX GRN	25
SOUP 1/2 CLUB	50
INDOOR PIZZA	50
TRASSOU 8oz	11.90

SUBTOTAL 47.75  
 FOOD HST 2.90  
 F HST 2.39  
 LIQUOR H 0.92

TOTAL DUE **53.96**

*Thank You! Ritchie*

HST # 8543 1619 RT0001  
 Thank you for visiting Moxie's Fairview!  
 Feedback on your experience is  
 appreciated. Email Kevin Harper at  
 kharper@moxies.eatz.ca

HOURS OF OPERATION  
 MONDAY-THURSDAY 11:00AM-12:00AM  
 FRIDAYS 11:00AM-2:00AM  
 SATURDAYS 10:00AM-2:00AM  
 SUNDAYS 10:00AM-12:00AM

*11.25*

### ZUCCA TRATTORIA

2150 Yonge Street  
 Toronto, Ontario  
 Tel: 416-488-5774  
 Check #: 49536

Server: J.K. Date: 07/16/2014  
 Table: 13 Time: 20:04  
 Client: 2

1	Min. Water Sp.	8.50
2	SL Salmone	70.00
1	Aglianico	45.00
2	Decaf Dbl Macchiato	9.00
1	Sarpa DiPoli	9.00
1	amare nonino	11.00

SUB TOTAL: 152.50  
 HST: 19.83

**TOTAL: 172.33**

Thank You  
 Come again  
 HST # 893580258

*20*

### RECEIPT

Cab.No. \_\_\_\_\_ G.S.T. \_\_\_\_\_  
 From \_\_\_\_\_  
 To \_\_\_\_\_  
 Date 15/July/14 Amount 24  
 Signature \_\_\_\_\_

PLAYACABANA BARRIO COREA  
642 BLOOR ST  
TORONTO, ON  
M6G 1K9  
647-341-5188

**SALE**

Server #: 007024  
MID: 8024454343002  
TID: 8024454343002  
REF#: 00000047

Batch #: 175  
07/08/14 22:03:28  
APPR CODE: 098564  
Trace: 47  
VISA Chip  
\*\*\*\*\*2863

AMOUNT \$103.40  
TIP \$20.68  
TOTAL \$124.08

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

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

**SALE**

MID: 5788626  
TID: A5788626 REF#: 00000003  
Batch #: 051 SEQ: 051001001003  
06/18/14 15:00:20  
CVC: Y  
APPR CODE: 006262  
VISA  
\*\*\*\*\*2863C

AMOUNT \$51.75  
TIP \$7.76  
TOTAL \$59.51

00 - APPROVED - 001

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

Thank You for Choosing  
Beck Taxi  
3 Ways to Order  
PHONE-WEB-APP  
-----  
7274P  
CAB 7274

CUSTOMER COPY

CO-OP CABS - 3036  
130 RIVALDA RD  
TORONTO, ON M9M 2M8  
(416) 504-2667

TERM ID: A4317324  
EMPLOYEE ID: 88

BATCH#: 753  
SHIFT#: 003

**Sale**

INV#: 000000022  
VISA SEQ#: 753001001003  
Application Date: VISA CREDIT  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00  
\*\*\*\*\*2863

Amount: \$ 22.15  
Tip: \$ 2.50

Total: CAD\$ 25.25

APPROVED 041222  
001/00

17-Jun-14

20:41:36

CUSTOMER COPY  
THANK YOU

Aéroport d'Ottawa Airport

CAN-k1v 9b4 OTTAWA

POF\_S3 18/06/14 17:28  
Receipt 096579

Ticket/Billet  
P1 - No. 099761  
17/06/14 15:02 -  
18/06/14 17:28 -  
Period 1d2h27'  
(CAN) \$41.00

Total \$41.00

Payment Received  
VISA \$41.00  
XXXXXXXXXXXX2863 03/17  
Merch: 82008580037  
Auth: 070516  
Type: Swiped

Sub Total \$36.28  
HST 13% 4.72

HST#TVH 898569942RT.CAD  
Good day Au revoir

028716AA - 1/1



FedEx Office is your destination  
for printing and shipping.

2430 Yonge Street  
Toronto, ON M4P 2H4  
Tel: (416) 322-3455  
GST # R102846524

7/16/2014 8:10:51 AM EST  
Team Member: Mhaan A.  
Customer: David Poch

SALE

<b>GEC_Cross_materials</b>	<b>Qty 25</b>	<b>89.50</b>
BW 1S Copy/Print	25 @	0.1100 T
000001 Reg. Price	0.11	
BW 2S Copy/Print	425 @	0.1800 T
000033 Reg. Price	0.20	
Machine Stapling	25 @	0.0300 T
000078 Reg. Price	0.03	
Drill Per Sheet	450 @	0.0100 T
000371 Reg. Price	0.01	
Drilling Setup	1 @	5.0000 T
000372 Reg. Price	5.00	
Price per piece	3.58	
Regular Total	98.00	
Discounts	8.50	
Sub-Total		89.50
HST		11.64
Deposit		0.00
<b>Total</b>		<b>101.14</b>
Visa (S)		101.14
Account: 2863		
Auth: 047278 (M)		
Total Tender		101.14
Change Due		0.00
<b>Total Discounts</b>	<b>8.50</b>	