PUBLIC INTEREST ADVOCACY CENTRE
LE CENTRE POUR LA DÉFENSE DE L'INTÉRÊT PUBLIC

January 12, 2015

PIAC FILE # 6421

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

VIA E-Mail
37 pages

Dear Ms. Walli:

Re: Board File No. EB-2014-0002 – Horizon Utilities Corporation
Cost Claim of Vulnerable Energy Consumers Coalition (VECC)

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

Thank you.

Yours truly,

Michael Janigan
Counsel for VECC

Cc: Horizon – Indy Butany-DeSouza – indy.butany@horizonutilities.com
Counsel – James Sidlofsky – isidlofsy@blg.com
Counsel – J. Mark Rodger – mrodger@blg.com

1204-ONE Nicholas Street, Ottawa, ON K1N 7B7 Tel: 613-562-4002 Fax: 613-562-0007 piac@piac.ca www.piac.ca
Michael Janigan - Direct: 31 Hillside Avenue E, Toronto, ON M4S 1T4 Tel: 416-840-3907 mjanigan@piac.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 (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

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

Rate: _____ Country: _____

- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal.
However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- 2014-0002 **Process:** HORIZON

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

HST Number: 13059 2405 **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 JAN 9- 2015.
(date)

Commissioner for taking Affidavits

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

File # EB- 2014-0002 **Process:** Horizon

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	46,510.75
Disbursements	3,117.50
HST	1,950.39
Total Cost Claim	51,578.64

Payment Information

Make cheque payable to: Public Interest Advocacy Centre

Send payment to this address: 1204-ONE Nicholas Street
Ottawa, ON
K1N 7B7

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

File # EB- 2014-0002 Process: Horizon

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	17.15	$330.00	$5,659.50	$222.98	$5,882.48
Attendance - Technical Conference		$330.00	$0.00	$0.00	$0.00
Attendance - Settlement Conference	19.75	$330.00	$6,517.50	$256.79	$6,774.29
Attendance - Oral Hearing	7.80	$330.00	$2,574.00	$101.42	$2,675.42
Argument	6.45	$330.00	$2,128.50	$83.86	$2,212.36
Case Management		$170.00	$0.00	$0.00	$0.00
TOTAL LEGAL/CONSULTANT FEES			$16,879.50	$665.05	**$17,544.55**

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	$65.25	$2.57	$67.82
Printing	$264.60	$10.43	$275.03
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	$1,743.72	$68.70	$1,812.42
Travel: Car		$0.00	$0.00
Travel: Rail		$0.00	$0.00
Travel (Other):		$0.00	$0.00
Parking	$126.00	included	$126.00
Taxi or Airport Limo	$219.47	$8.65	$228.12
Accommodation	$620.96	$24.47	$645.43
Meals	$77.50	$3.05	$80.55
Other:		$0.00	$0.00
TOTAL DISBURSEMENTS:	$3,117.50	$117.87	**$3,235.37**

TraxTime report for Michael Janigan created 12/19/2014 04:36 PM

Monday, August 25, 2014 - Total 0:55
in: 7:27p out: 8:23p 0:55 6421Horizon EB2014-002IRM
review Harper notes

Tuesday, August 26, 2014 - Total 4:30
in: 6:03p out: 8:12p 2:10 6421Horizon EB2014-002IRM
review Garner notes
in: 9:14p out: 11:33p 2:20 6421Horizon EB2014-002IRM
review Garner andHarper notes and prep for ADR

Wednesday, August 27, 2014 - Total 8:40
in: 9:30a out: 5:15p 7:45 6421Horizon EB2014-002IRM
attend ADR hearing
in: 8:50p out: 9:45p 0:55 6421Horizon EB2014-002IRM
review file and prep for ADR

Thursday, August 28, 2014 - Total 9:00
in: 9:30a out: 6:30p 9:00 6421Horizon EB2014-002IRM
attend ADR hearing

Friday, August 29, 2014 - Total 3:30
in: 9:30a out: 1:00p 3:30 6421Horizon EB2014-002IRM
attend at ADR hearing

Saturday, September 20, 2014 - Total 0:55
in: 11:45a out: 12:06p 0:20 6421Horizon EB2014-002IRM
review emails and email re schedule
in: 2:17p out: 2:54p 0:35 6421Horizon EB2014-002IRM
review agreement and emails and email concerns

Monday, September 29, 2014 - Total 1:55
in: 2:13p out: 4:06p 1:55 6421Horizon EB2014-002IRM
prep compendium and cross

Tuesday, September 30, 2014 - Total 3:50
in: 7:10p out: 11:01p 3:50 6421Horizon EB2014-002IRM
review transcript and prep

Wednesday, October 01, 2014 - Total 5:25
in: 6:20a out: 8:13a 1:55 6421Horizon EB2014-002IRM
review transcript and prep
in: 9:30a out: 1:00p 3:30 6421Horizon EB2014-002IRM
attend at OEB hearing

Wednesday, October 08, 2014 - Total 1:45
in: 8:02p out: 9:47p 1:45 6421Horizon EB2014-002IRM
prep and organize formotion argument review emails

Thursday, October 09, 2014 - Total 5:30
in: 6:27a out: 8:19a 1:50 6421Horizon EB2014-002IRM
prep for motion argument
in: 9:05a out: 9:25a 0:20 6421Horizon EB2014-002IRM
organize and get connected
in: 9:30a out: 12:50p 3:20 6421Horizon EB2014-002IRM
attend hearing of Cof H motion by teleconference

Wednesday, October 15, 2014 - Total 1:55
in: 2:20p out: 3:33p 1:15 6421Horizon EB2014-002IRM
review Harper notes final argument
in: 7:11p out: 7:53p 0:40 6421Horizon EB2014-002IRM

review transcripts

Friday, October 17, 2014 - Total 1:50
in: 7:10a out: 7:30a 0:20 6421Horizon EB2014-002IRM
review arg
in: 9:30a out: 11:00a 1:30 6421Horizon EB2014-002IRM
attend in OEB and submit final argument

Friday, October 24, 2014 - Total 0:25
in: 2:55p out: 3:19p 0:25 6421Horizon EB2014-002IRM
review transcript Horizon Reply Argument

Friday, October 31, 2014 - Total 0:20
in: 10:22a out: 10:44a 0:20 6421Horizon EB2014-002IRM
review motion decision and file

Friday, December 12, 2014 - Total 0:25
in: 8:12a out: 8:38a 0:25 6421Horizon EB2014-002IRM
review Decision and emails

Thursday, December 18, 2014 - Total 0:25
in: 3:12p out: 3:35p 0:25 6421Horizon EB2014-002IRM
review DRO and emails

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Totals From Wednesday, January 01, 2014 To Friday, December 19, 2014
51:15 6421Horizon EB2014-002IRM
51:15 Total

PIAC FILE # 6421

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

STATEMENT OF ACCOUNT

January 9, 2015

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

Re: EB – 2014 –0002 Horizon Utilities Corporation
Vulnerable Energy Consumers Coalition (VECC)
Cost Claim

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

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

August to December 2014

TO: Hours

51.15 Hours @ $330.00 per hour	**16,879.50**
HST @ 13%	2,194.34
TOTAL AMOUNT DUE AND OWING:	**19,073.84**

Michael Janigan
Janigan Professional Corporation - 831059738

Donna Brady

To: dbrady@piac.ca
Subject: RE: Horizon Cost Claim

From: Michael Janigan [mailto:mjanigan@piac.ca]
Sent: Friday, December 19, 2014 4:48 PM
To: 'Donna Brady'
Subject: Horizon Cost Claim

Here is the rest of my material. Disbursements included 6 flights, 4 hotel nights and a big printing bill from Print 3.

Also please include 435 photocopies.

435 x 0.15 = 65.25

Thanks. Merry Christmas.

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

Donna Brady

From: Michael Janigan [mjanigan@piac.ca]
Sent: Friday, December 19, 2014 1:35 PM
To: 'Donna Brady'
Subject: FW: Ticket/Invoice #129726, For JANIGAN/MICHAEL G MR, Departs 27AUG14 To: Toronto ON, Tkt: 8384624518676

Importance: High

Horizon 6421 cost claim

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

From: marybeth@premieregroup.com [mailto:marybeth@premieregroup.com]
Sent: Tuesday, August 26, 2014 2:54 PM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Ticket/Invoice #129726, For JANIGAN/MICHAEL G MR, Departs 27AUG14 To: Toronto ON, Tkt: 8384624518676
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.:**	PSJPK4
Invoice No.:	129726	**Agent:**	MaryBeth Wood
Issue Date:	Tuesday, August 26, 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 - Wednesday August 27 2014

WestJet Flight WS357 Economy Class

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

Depart:	07:00, Wednesday, August 27 Ottawa Intl. Airport Ottawa, Ontario, Canada	**Arrive:**	08:01, Wednesday, August 27 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada
Status:	Confirmed	**Booking Code:**	M
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.:**	8384624518676

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

HOTEL - Wednesday August 27 2014

Best Western - ROEHAMPTON HOTEL

Check In Confirmation: 430764163

Check In:	Wednesday, August 27	**Check Out:**	Thursday, August 28
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:	Bw45253arr27aug cancel:to avoid being billed cancel by 4pm 08/27/14 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
WestJet / 838 4624518676	216.00	42.12	33.56	291.68
	Form of Payment: VI XXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXX5539			
	Totals:		39.41	CAD 342.53

Total Charged to Credit Card:	CAD 342.53
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.

Donna Brady

From: Michael Janigan [mjanigan@piac.ca]
Sent: Friday, December 19, 2014 1:37 PM
To: 'Donna Brady'
Subject: FW: Invoice #130130, For JANIGAN/MICHAEL G MR, Departs 29AUG14 To: Ottawa ON

Importance: High

Horizon cost claim.

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

From: marybeth@premieregroup.com [mailto:marybeth@premieregroup.com]
Sent: Friday, August 29, 2014 12:25 PM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Invoice #130130, For JANIGAN/MICHAEL G MR, Departs 29AUG14 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.:**	RRGJ7M
Invoice No.:	130130	**Agent:**	MaryBeth Wood
Issue Date:	Friday, August 29, 2014	**Customer:**	00PIAC
Billing:	Public Interest Advocacy Cntr 1 Nicholas St Ste 1204 Ottawa On K1N7B7		
Deliver:	ATTN-MICHAEL JANIGAN		

- To forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel: **Click Here**
- Add your itinerary to your calendar (ICS): **Click Here** (for use with PC and MAC and accessible via website and mobile device)
- Add your itinerary to your calendar (with Infuzer): **Click Here**

• If you would like to view your reservation online: Click Here

• Use Mileblaster to consolidate all your frequent flyer and loyalty programs: Click Here

AIR - Friday August 29 2014

Porter Airlines Flight PD263 Economy Class

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

Depart:	15:00, Friday, August 29 Toronto City Centre Airport Toronto, Ontario, Canada	**Arrive:**	15:56, Friday, August 29 Ottawa Intl. Airport Ottawa, Ontario, Canada
Status:	Confirmed	**Booking Code:**	Y
Stops:	Non-stop	**Duration:**	0 hours 56 minutes
Seat:	Assigned at Check In	**Phone:**	1-888-619-8622
FF Number:	872002015	**Meal:**	None

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

Invoice Details

Transaction / Document	Base	Tax	HST	Total
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXX5539			
00PORTER	231.00	43.12	35.64	309.76
	Form of Payment: VI XXXXXXXXXXXXX5539			
Totals:			41.49	CAD 360.61

Total Charged to Credit Card: CAD 360.61
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.

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

Donna Brady

From: marybeth@premieregroup.com
Sent: Friday, September 26, 2014 6:20 PM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Invoice #133657, For JANIGAN/MICHAEL G MR, Departs 30SEP14 To: Toronto ON, Tkt: 8385865854861

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.:**	N6PGRF
Invoice No.:	133657	**Agent:**	MaryBeth Wood
Issue Date:	Friday, September 26, 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 September 30 2014

WestJet Flight WS359 Economy Class

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

Depart:	08:00, Tuesday, September 30 Ottawa Intl. Airport Ottawa, Ontario, Canada	**Arrive:**	09:02, Tuesday, September 30 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada
Status:	Confirmed	**Booking Code:**	Q
Equipment:	Boeing 737-600	**Stops:**	Non-stop
Duration:	1 hours 2 minutes	**Seat:**	Assigned at Check In
Phone:	1-800-538-5696	**FF Number:**	119724614
Meal:	None	**ETicket No.:**	8385865854861

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

HOTEL - Tuesday September 30 2014

Best Western - ROEHAMPTON HOTEL

Check In Confirmation: 216159564

Check In:	Tuesday, September 30	**Check Out:**	Wednesday, October 1
Address:	808 Mount Pleasant Road Toronto ON M4P 2L2 CA		
Phone:	1 416-487-5101	**Fax:**	1 416-487-5390
Rate:	**CAD161.99 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:	Bw45253arr30sep cancel:to avoid being billed cancel by 4pm 09/30/14 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
WestJet / 838 5865854861	186.00	42.12	29.66	257.78
	Form of Payment: VI XXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXX5539			
	Totals:		35.51	CAD 308.63

Total Charged to Credit Card: CAD 308.63
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.

• 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.

24 Selkirk Street, Suite 100
Ottawa, ON K1L 0A4
Tel: (613) 230-7411
Fax: (613) 230-2379

34 Britain Street, Suite 200
Toronto, ON M5A 1R6
Tel: (416) 363-7491
Fax: (416) 363-2205

www.uniglobepremiere.com

UNIGLOBE
Premiere Travel Planners Inc.

Invoice

PUBLIC INTEREST ADVOCACY CNTR
1 NICHOLAS ST STE 1204
OTTAWA ON K1N7B7

Invoice # :	134234
Original Invoice # :	0
Invoice Date:	10/02/14
File Locator # :	MDK3R4
Client # :	000000PIAC
Agent:	Salman Sher Ali
Sortfield :	
Department:	
Job/Work order # :	
Number of Passenger(s) :	1 / 1

JANIGAN/MICHAEL G MR	Westjet	5865855208	260.04
JANIGAN/MICHAEL G MR		UNIGLOBE PROCESSFEE	50.85

Itinerary

10/2/2014	Depart:	Toronto Pearson	2:00 pm	Westjet	Flight #:	00364	Class:	Q
	Arrive:	Ottawa	2:59 pm					

	Fare	Other Taxes	GST/HST	QST	Penalty	Total
5865855208	186.00	44.12	29.92	0.00	0.00	260.04
PROCESSFEE	45.00	0.00	5.85	0.00	0.00	50.85
Totals:	**231.00**	**44.12**	**35.77**	**0.00**	**0.00**	**310.89**

Payments:	Credit Card VIxxxxxxxxxxxxxxxx5539	260.04
	Credit Card VIxxxxxxxxxxxxxxxx5539	50.85
	Total Payments:	**310.89**
	Balance Due:	**0.00**

24 Selkirk Street, Suite 100
Ottawa, ON K1L 0A4
Tel: (613) 230-7411
Fax: (613) 230-2379

34 Britain Street, Suite 200
Toronto, ON M5A 1R6
Tel: (416) 363-7491
Fax: (416) 363-2205

www.uniglobepremiere.com

UNIGLOBE
Premiere Travel Planners Inc.

Invoice

PUBLIC INTEREST ADVOCACY CNTR
1 NICHOLAS ST STE 1204
OTTAWA ON K1N7B7

Invoice # :	134234
Original Invoice # :	0
Invoice Date:	10/02/14
File Locator # :	MDK3R4
Client # :	000000PIAC
Agent:	Salman Sher Ali
Sortfield :	
Department:	
Job/Work order # :	
Number of Passenger(s) :	1 / 1

CLIENT DISCLOSURE NOTICE

Please read this Notice in its entirety. It constitutes your contract for travel related services - it is important.

We act solely as agents for the travel services suppliers ("suppliers") whose services are being arranged for you. Familiarize yourself with the supplier(s) "terms of sale". We will provide you with printed material when such material is available to us and explain those portions that relate to the services offered , prices, terms and conditions.

As these suppliers are independent parties over which we exercise no direct control we shall not be responsible for breach of contract or any intentional or careless actions or omissions on the part of such suppliers, which may result in any loss, damage, delay or injury to you or your companions or group members, nor can we be responsible for any injuries, damages or losses caused to you in connection with terrorist activities, local laws, climatic conditions, abnormal conditions or developments or any other actions, omissions or conditions outside our control.

Many of the problems for which we cannot be responsible can be covered by insurance. We strongly suggest that you obtain appropriate insurance coverage for such risks and we would be pleased to arrange such coverage for you.

Unless the term "guaranteed" is specifically stated in writing on your tickets, invoice or reservation itinerary, we do not guarantee any of such suppliers' rates, bookings, reservations, connections, scheduling or handling of personal effects.

As this invoice represents an immediate cash payment(s) by our agency on your behalf to the travel service supplier(s) indicated, it is therefore payable on receipt unless otherwise specified on the invoice. Interest will be charged on overdue amounts payable on this invoice at the rate of two percent (2%) per month.

All arrangements are governed by the terms and conditions set by the suppliers and are subject to cancellation fees as they may stipulate. We reserve the right to retain a reasonable fee according to the work performed on your file if you cancel or fail to pay the balance due for the services arranged on your behalf. All prices are based upon the fares and rates of exchange in force at the time of the booking. Supplemental amounts may result from increases that may be charged by the suppliers in accordance with their terms and conditions.

There may be different living standards and practices outside Canada. Information on relevant customs and documentation is contained in the supplier(s) brochure or is obtainable through tourist offices, consulates, etc. of the applicable destinations. We can only provide information available to us from our manuals or automated airline services.

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. Consumer 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 beyond the control of Uniglobe Premiere Travel Group and consequently in accepting your travel documents you acknowledge that you are subject to the fares and price changes by the air carrier or travel supplier.

AVIS DE DIVULGATION

Veuillez lire cet avis au complet. Il s'agit d'un document important.

Nous agissons uniquement comme représentants des fournisseurs de services touristiques (« les Fournisseurs ») dont les services sont réservés en votre nom. Veuillez prendre connaissance des conditions de vente fixées par le ou les fournisseurs. Nous vous fournirons des documents imprimés lorsque tels documents auront été mis a notre disposition et nous vous apporterons des explications sur les parties de ces documents qui se rapportent aux services offerts , aux prix, aux conditions.

Etant donné que ces fournisseurs sont des organisations indépendantes sur lesquelles nous n'exerçons aucun contrôle direct , nous ne saurions être tenus responsables d'un éventuel bris de contrat ou encore de négligences ou d'omissions qui seraient attribuables à ces fournisseurs et qui seraient susceptibles de vous causer, ainsi qu'à vos compagnons ou aux membres de votre groupe, des pertes, des dommages, des retards ou des blessures. Nous ne saurions non plus tenus responsables des blessures, des dommages ou des pertes que vous pourriez subir en raison d'activités terroristes, de la législation locale, des conditions climatiques, de situations ou d'événements anormaux ou d'autres actions, omissions ou conditions indépendantes de notre volonté.

Un grand nombre des ennuis dont nous ne saurions être tenus responsables peuvent être couverts par une assurance. Nous vous recommandons fortement de souscrire à une assurance appropriée pour ces risques. Nous serions d'ailleurs heureux de faire le nécessaire à cet égard.

A moins que le terme « garanti » ne figure clairement sur vos billets, votre facture ou votre itinéraire, nous ne pouvons garantir les tarifs des fournisseurs, les réservations, les correspondances, les horaires ou la manutention des effets personnels.

24 Selkirk Street, Suite 100
Ottawa, ON K1L 0A4
Tel: (613) 230-7411
Fax: (613) 230-2379

34 Britain Street, Suite 200
Toronto, ON M5A 1R6
Tel: (416) 363-7491
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www.uniglobepremiere.com

UNIGLOBE
Premiere Travel Planners Inc.

Invoice

PUBLIC INTEREST ADVOCACY CNTR
1 NICHOLAS ST STE 1204
OTTAWA ON K1N7B7

Invoice # :	134234
Original Invoice # :	0
Invoice Date:	10/02/14
File Locator # :	MDK3R4
Client # :	000000PIAC
Agent:	Salman Sher Ali
Sortfield :	
Department:	
Job/Work order # :	
Number of Passenger(s) :	1 / 1

Comme cette facture signifie que notre agence a payé sans délai le ou les fournisseurs de services touristiques en votre nom, son montant est exigible des réceptions, à moins d'indication contraire sur la facture. Un intérêt au taux de deux pourcent (2%) par mois sera perçu sur les sommes en souffrance.

Les réservations sont assujettées aux modalités fixées par les fournisseurs. Ceux-ci perçoivent également, en cas d'annulation les trais dont ils déterminent eux-mêmes le montant. Nous réservons le droit de demander des honoraires raisonnables en fonction du travail qu'exigera votre dossier, si vous annulez vos réservations ou si vous négligez d'acquitter la solde du montant exigible pour les services qui ont été réservés en votre nom. Les prix sont basés sur les tarifs et les taux de change en vigueur au moment de la réservation. Il peut arriver que des suppléments soient exigés à la suite d'augmentations imposées par les fournisseurs, selon des conditions établies.

Dans les pays étrangers, le niveau de vie et les coutumes ne sont pas forcément les mêmes qu'au Canada. Les brochures produites par le ou les fournisseurs renferment des renseignements sur les coutumes des différents pays et sur les documents requis par les administrations étrangères . Vous pouvez également obtenir ces renseignements dans les bureau de tourisme et les consulats, entre autres, des pays ou vous prévoyez vous rendre. Nous ne pouvons vous fournir que l'information contenue dans nos manuels ou accessibles au moyen des services informatisés des compagnies aériennes.

Le présent contrat autorise des augmentations de tarif. Si des modifications sont apportées après le paiement dans sa totalité , ledit contrat est declaré nul et non avenu.
Tel que stipulé par la règlementation du Conseil de l'Industrie du Voyage de l'Ontario , si le coût total des services de voyages est augmenté et le cumul accru , à l'exception de toute augmentation de la taxe sur le prix de vente , ou bien si la taxe fédérale sur les biens et services est de plus de 7 pour cent , le client est en droit d'annuler le contrat et d'obtenir un remboursement complet.Les consommateurs devraient être averti que tout transporteur aérien ainsi que fournisseur de voyages qui ne soit pas enregistré à TICO ne sont pas assujetis aux règlements TICO et peuvent par conséquent statuer dans leurs termes et conditions que le consommateur est sujet à des augmentations de prix sans offre d'option d'un remboursement après que le paiement complet ait été enregistré. Ceci est indépendant de tout contrôle du Groupe
De Voyages Uniglobe Premiere , et , par conséquent , en acceptant vos documents de voyages , vous reconnaissez être sujet aux changements de prix et tarifs opérés par le prestataire aérien ou de voyages.

Donna Brady

From: Michael Janigan [mjanigan@piac.ca]
Sent: Friday, December 19, 2014 1:38 PM
To: 'Donna Brady'
Subject: FW: Invoice #135575, For JANIGAN/MICHAEL G MR, Departs 16OCT14 To: Toronto ON, Tkt: 8385866012451

Importance: High

Horizon Cost Claim

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

From: marybeth@premieregroup.com [mailto:marybeth@premieregroup.com]
Sent: Wednesday, October 15, 2014 3:55 PM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Invoice #135575, For JANIGAN/MICHAEL G MR, Departs 16OCT14 To: Toronto ON, Tkt: 8385866012451
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.:**	S34K6M
Invoice No.:	135575	**Agent:**	MaryBeth Wood
Issue Date:	Wednesday, October 15, 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 October 16 2014

WestJet Flight WS357 Economy Class

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

Depart:	07:00, Thursday, October 16 Ottawa Intl. Airport Ottawa, Ontario, Canada	**Arrive:**	08:02, Thursday, October 16 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada
Status:	Confirmed	**Booking Code:**	Q
Equipment:	Boeing 737-600	**Stops:**	Non-stop
Duration:	1 hours 2 minutes	**Seat:**	Assigned at Check In
Phone:	1-800-538-5696	**FF Number:**	119724614
Meal:	None	**ETicket No.:**	8385866012451

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

Invoice Details

Transaction / Document	Base	Tax	HST	Total
WestJet / 838 5866012451	186.00	42.12	29.66	257.78
	Form of Payment: VI XXXXXXXXXXXXX5539			
Fee for Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: VI XXXXXXXXXXXXX5539			
Totals:			35.51	CAD 308.63

Total Charged to Credit Card: CAD 308.63
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

Donna Brady

From: Michael Janigan [mjanigan@piac.ca]
Sent: Friday, December 19, 2014 1:40 PM
To: 'Donna Brady'
Subject: FW: Invoice #135816, For JANIGAN/MICHAEL G MR, Departs 17OCT14 To: Ottawa ON, Tkt: 8385866012642

Importance: High

Horizon cost claim

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

From: marybeth@premieregroup.com [mailto:marybeth@premieregroup.com]
Sent: Friday, October 17, 2014 11:04 AM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Invoice #135816, For JANIGAN/MICHAEL G MR, Departs 17OCT14 To: Ottawa ON, Tkt: 8385866012642
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.:**	PHSVSS
Invoice No.:	135816	**Agent:**	MaryBeth Wood
Issue Date:	Friday, October 17, 2014	**Customer:**	00PIAC
Billing:	Public Interest Advocacy Cntr 1 Nicholas St Ste 1204 Ottawa On K1N7B7		
Deliver:	ATTN-MICHAEL JANIGAN		

- To forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel: **Click Here**
- Add your itinerary to your calendar (ICS): **Click Here** (for use with PC and MAC and accessible via website and mobile device)

- Add your itinerary to your calendar (with Infuzer): Click Here
- If you would like to view your reservation online: Click Here
- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: Click Here

AIR - Friday October 17 2014

WestJet Flight WS362 Economy Class

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

Depart:	12:00, Friday, October 17 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada	**Arrive:**	12:59, Friday, October 17 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.:**	8385866012642

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

Invoice Details

Transaction / Document	Base	Tax	HST	Total
WestJet / 838 5866012642	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.

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.	2014012422
Date	12/19/2014
Room	409 King bed non-smoking
Arrival	08/27/2014
Departure	08/28/2014
Guest	Mr. Michael Janigan

BEST WESTERN Roehampton Hotel & Suites, Toronto

Date	Description	Supplement	Price	Amount	Tax	Total
08/27	Negotiated Rate		152.99	152.99	19.89	172.88
08/28	Visa	451409XXXXXX1608 06-15				-172.88
					Nett	152.99
					HST	19.89
					Total	19.89
					Balance	0.00

GST# 808900260RT

Copy from original !

Hougan

P421

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

MICHAEL JANIGAN
1975 LAUDER DRIVE
OTTAWA PE K2A 1B3

Bill	2014012491
Date	08/29/2014 09:22:20
Room	803 King Smoking
Arrival	08/28/2014
Departure	08/29/2014

BEST WESTERN Roehampton Hotel & Suites, Toronto

Date	Description	Supplement	Qty	Price	Amount	Taxes	Total
08/28/2014	Negotiated Rate		1	152.99	152.99	19.89	172.88
08/29/2014	Visa						-172.88
						Sub-total	152.99
						HST	19.89
						Total	172.88
						Paid	172.88
						Balance	0.00

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 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

Billnr.	2014014483
Date	12/19/2014
Room	803 King Smoking
Arrival	09/30/2014
Departure	10/01/2014
Guest	Mr. Michael Janigan

BEST WESTERN Roehampton Hotel & Suites, Toronto

Date	Description	Supplement	Price	Amount	Tax	Total
09/30	Negotiated Rate		161.99	161.99	21.06	183.05
10/01	Visa	451607XXXXXX5539 06-15				-183.05
					Nett	161.99
					HST	21.06
					Total	21.06
					Balance	0.00

GST# 808900260RT

Copy from original !

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

6421

MR MICHAEL G JANIGAN
1975 LAUDER DR
OTTAWA ON K2A 1B3

Bill	2014014559
Date	10/02/2014 02:38:40
Room	911 Queen bed non-smoking
Arrival	10/01/2014
Departure	10/02/2014

BEST WESTERN Roehampton Hotel & Suites, Toronto

Date	Description	Supplement	Qty	Price	Amount	Taxes	Total
10/01/2014	Negotiated Rate		1	152.99	152.99	19.89	172.88
						Sub-total	152.99
						HST	19.89
						Total	172.88
						Paid	0.00
						Balance	172.88

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 objects de valeur.

Signature:_____

Each Best Western Hotel is independently owned and operated.

SUSHI KAI
168 EGLINTON AVE EAST
TORONTO,ON
M4P 1A6
416-481-8181

SALE

Server #: 000011
MID: 8024392493
TID: 00892500080243924930 00
REF#: 00000011

Batch #: 323
09/30/14 18:31:06
APPR CODE: 032424
Trace: 11
VISA Chip
**********5539 **/**

AMOUNT	**$19.19**
TIP	**$2.88**
TOTAL	**$22.07**

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

#11 (Din-In)

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

==========

9/30/2014 Time: 19:11
Server: Kanako Table #: 11

1	Diet Coke	1.99
1	S6	14.99
	~sp sal R	0.00

==========

Sub Total: $16.98
HST: $2.21

Total: $19.19

www.sushikai.ca

6421

6421 Horizon

236310 **RECEIPT / REÇU** porter

Passenger Name / Nom du passager: JANIGAN, M PNR#: DEGTNB Date: 29. AUG 14

Amount / Montant: $ 28.25.

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

Excess weight / Poids excédentaire: _____ kg ☐ Other / Autre Specify / Spécifier: 1 BAG

Station: YTZ

Outbound Flight / Vol de départ: YOW.

Inbound Flight / Vol d'arrivée: 1546. 263.

Paid / Payé
- ☐ Cash / Comptant
- ☐ Traveller's Cheque / Chèque de voyage
- ☒ Credit card / Carte de crédit ☐ Amex ☐ MC ☒ Visa
- ☐ Other / Autre

Card # / # Carte: XXXX XXXX XXXX _ _ _ _ | 1 Exp

Completed by / Remplir par: _____ Signature X

1 - White copy: Customer / Copie blanche: Client 2 - Yellow copy: Accounting / Copie jaune: Comptabilité 3 - Pink copy : Counter / Copie rose: Comptoir

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TAXI INC.

INDEPENDENT CAB OWNERS' CO-OPERATIVE INCORPORATED TORONTO, ONTARIO

RECEIPT

Date: August 29
From: Rochampton
To: 2300 Yonge
Cab#

FARE:	7	00
TIP:		
TOTAL:	7	00

HST INCLUDED

Driver:

Flat rates available for Airport, Out of Town, Business Trips, Sightseeing, Etc: Ask Driver for details.

ROYAL TAXI® (416) 777-9222
www.royaltaxi.ca

DATE 29/9/14 AMT. $ 38.00
FROM 2300 Yonge
TO Toronto Island Airport
DRIVER'S NAME _____ HST# _____
CAB# _____ FARE INCLUDES HST

The driver is an Independent Contractor, any HST input credit may be claimed as "notional" or applied to the driver's HST registered number, not Royal Taxi.

THANK YOU

6421 Hanson

Car No. #99 Date Aug.27.14

From AIRPORT

To 2300 Yonge St

Amount Paid $ 54.00

Received with Thanks

Signature

*** DUPLICATE ***

Freshii

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

Order Time: Aug 29/14 11:51a
Printed At: Aug 29/14 11:51a

Server: Day Cash 1
Bill: 011961 Type: Carry Out
Tbl: Guests: 1

Baja Burrito	7.49
No Protein	0.00
Dressing as Suggested	0.00
Shrimp	2.49
Coke Zero	1.25
Subtotal:	$11.23
HST8 [8.0%]:	0.90
HST5 [5.0%]:	0.55
Total:	$12.68
Cash	50.00
Charge Due:	($37.32)

Thanks for visiting.
If your order was less than perfect,
let us know and we'll make it right!
email info@freshii.com
follow us on instagram @freshii

Present this receipt to purchase
a $2.99 Frozen Yogurt.
Valid between 3pm and 5pm.
Includes 1 topping.
Add a second topping for $0.50
Tax excluded. Valid until
August 31 2014

[illegible]
3300 STEELES W
4164451999
CONCORD ON

CARD **********5539
CARD TYPE VISA
DATE 2014/10/17
TIME 0264 10:47:28
CLERK ID : 572
RECEIPT NUMBER
C85001205-001-102-002-0

PURCHASE
AMOUNT $47.00
TIP $5.00
TOTAL

$52.00

VISA
A0000000031010
3EBD560AC26DEFC1
0000008000-E800
B24CCCEFC898DE03
0000008000-F800

APPROVED
AUTH# 018942 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT -- RETAIN THIS
COPY FOR YOUR RECORDS

4164451999

21
Bon

RECEIVED PAYMENT

PAID $52-00

DATE 17-10-14 004 DRIVER

WITH THANKS

Car No. 4 Date 17 10/14
From
To
GST No. Tip
Total 49-00
Received with Thanks
Signature

(taxi)

RECEIPT

Cab No. 58 H.S.T.
From
To Pearson Airport
Date October 2 Amount 53
Signature

6 431
Amson

6421

Horizon

Aéroport d'Ottawa Airport

CAN-k1v 9b4 OTTAWA

Exit 2 29/08/14 17:16
Receipt 035975

Ticket/Billet
P1 - No. 022701
27/08/14 06:07
29/08/14 17:16
Period 2d11h10'
(CAN) $63.00

$63.00

ived
$63.00
5539
037616
600010556730S
THANK YOU 027
MERCI 027

$55.75
$7.25

69942RT.CAD
revoir

5539

AUTHORIZATION NUMBER/NO D'AUTORISATION
AMOUNT-MONTANT
DATE 09/29/14
M D-J F-A
TAKEN EMPORTÉ
CLERK COMMIS
DEPT. RAYON
DELIVERED LIVRE

EXPIRY DATE CHECKED
DATE D'EXPIRATION VERIFIEE

5 086

00960245704
07041486 MC
GREECE REST.
TORONTO ON

DESCRIPTION	MONTANT - AMOUNT
	20.91
	3.00
SALES DRAFT CHARGEX FACTURE	
CAN CDN $	23.91

CUSTOMER COPY
COPIE DU CLIENT

X
CARDHOLDER'S SIGNATURE-SIGNATURE DU TITULAIRE

PLEASE RETAIN THIS COPY AS A RECORD OF YOUR TRANSACTION
CONSERVEZ CETTE COPIE COMME PREUVE DE VOTRE TRANSACTION

VISA

Official Mark Canadian Olympic Association
Marque officielle Association olympique canadienne

CARDHOLDER WILL PAY TO THE ISSUER OF THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT STATED HEREIN IN ACCORDANCE WITH THE ISSUER'S AGREEMENT WITH THE CARDHOLDER.
LE DÉTENTEUR DE LA CARTE CI-HAUTE MENTIONNÉ PAIERA À L'ÉMETTEUR DE LA CARTE LE MONTANT CI-INDIQUE CONFORMÉMENT AUX CONDITIONS DE LA CONVENTION ENTRE L'ÉMETTEUR ET LE DÉTENTEUR DE LA CARTE.

recycled
recyclé

SUSHI SHOP

2300 Yonge Street, #S2A
Toronto, Ontario, M4P 1E4
Tel.: (416) 485-1758
HST#: 851592600 RT0001

08-25-1

3 18:54

01 *100
01
01 *25
*20.91 R
*[illegible] I
*1.48 H
*2 [illegible]

12:09:21 1 2014/08/23 #14
TABLE 100 CASH1 Clients 1
CHECK# 14-0000

1 COMBO D		8.75
1 PEPSI		1.50
SubTotal	10.25	
HST 13%		1.33
Total	**11.58**	
ROUNDED TOTAL:	11.60	
CASH:		12.00
CHANGE	0.42	
ROUNDED CHANGE	0.40	

Close in - CASH

Horizon

6421

P.B. Yonge/Eglinton
2300 Yonge Street
Toronto, Ontario
Tel: (416) 485-1244
Check #: 1194022

Server: Ricky Date: 10/01/2014
Table: 147 -1 Time: 14:06
Client:

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

PLEASE PAY YOUR SERVER

Pickle Barrel Yonge & Eglinton

PICKLE BARREL 44
YONGE-EGLINTON
2300 YONGE ST
TORONTO,ON M4P1E4
4164851244 (AM)

SALE

Server #: 007605
Table #: 0147
Check #: 0001194024
MID: 87493120018
TID: 012 REF#: 00000008
Batch #: 319 14:09:38
10/01/14
APPR CODE: 082469
VISA
**********5539C

AMOUNT	$14.10
TIP	$2.54
TOTAL	$16.64

APPROVED

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Subway Sandwich

SALE RECEIPT
Store #10042 Dte 10/01/14 20:00:14
SUBWAY Sandwich

250 EGLINTON AVENUE EAST
TORONTO ON M4P 1K2
647-861-2898
Trans# 158 Clerk 11 A
Term TNT 100114 Reg-10 REG-MAIN
Receipt # 00000[illegible]

ITEM	QTY	PRICE	
MEATBALL 1L	1 T	5.95	5.95
BTL DRINK	1 T	1.99	1.99
Bounding	1	0.02	Bounce
SUBTOTAL $		7.96	7.96
HST HIGH		1.03	1.29
HST LOW		0.26	
		TAX & DEP	
TAKE-OUT **TOTAL $		9.25$	1.29
Cash AMT TEND $		10.00	
CHANGE DUE$		0.75	9.25

Meatball sandwich
1 drink

How d we do? Get a free cookie.
Take 1 min. survey at www.tellsubway.com

Aéroport d'Ottawa Airport
CAN-k1v 9b4 OTTAWA
Exit 3. 02/10/14 15:11
Receipt 092832

Ticket/Billet
P1 - No. 076303
30/09/14 07:13
02/10/14 15:11
Period 2d7h59'
(CAN) $63.00
Total $63.00

Payment Received $63.00
VISA
XXXXXXXXXXXX5539 001858
APR#:
REF#: 66259760001089406OS
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027

Sub Total $55.75
HST 13% $7.25

HST#TVH 898569942RT.CAD
Good day Au revoir

PRINT THREE
2300 YONGE ST
416 ~~481-5459~~
CALL AGAIN

Compendium

6421
Horizon

REG 09-30-2014 14:04
0051

DEPT03	T1	$264.60
TAX-AMT 1		$264.60
TAX 1		$34.40
CHARGE		$299.00

Name:

Trace # 630017
FS2206237201
CVD Resp Y
Auth # 037773 RRN 001950017

Total $299.00

Retain this copy for your
records
Customer copy

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

File # EB- *2014-0002* **Process:** *Horizon 2015 Rates*

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 %*): 3.9%

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	5.5	$ 325.00	$ 1,787.50	$ 70.43	$ 1,857.93
Interrogatories					
Preparation	15.5	$ 325.00	$ 5,037.50	$ 198.48	$ 5,235.98
Responses	11.0	$ 325.00	$ 3,575.00	$ 140.86	$ 3,715.86
Issues Conference					
Preparation		$ 325.00	$ -	$ -	$ -
Attendance		$ 325.00	$ -	$ -	$ -
ADR - Settlement Conference					
Preparation	9.0	$ 325.00	$ 2,925.00	$ 115.25	$ 3,040.25
Attendance		$ 325.00	$ -	$ -	$ -
Proposal Preparation	5.8	$ 325.00	$ 1,868.75	$ 73.63	$ 1,942.38
Argument					
Preparation		$ 325.00	$ -	$ -	$ -
Oral Hearing					
Preparation		$ 325.00	$ -	$ -	$ -
Attendance		$ 325.00	$ -	$ -	$ -
Other Conferences					
Preparation		$ 325.00	$ -	$ -	$ -
Attendance		$ 325.00	$ -	$ -	$ -
Case Management		$ 170.00	$ -	$ -	$ -
TOTAL SERVICE PROVIDER FEES			$ 15,193.75	$ 598.63	**$ 15,792.38**

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

File # EB- *2014-0002* **Process:** *Horizon 2015 Rates*

Party: *VECC* **Service Provider Name:** Bill Harper

SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel	☐		34
Articling Student/Paralegal	☐		
Consultant	☑		Hourly Rate: $330
Analyst	☐		

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

HST Rate Charged (*enter %*): 3.9%

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		$ 330.00	$ -	$ -	$ -
Attendance		$ 330.00	$ -	$ -	$ -
Technical Conference					
Preparation	7.5	$ 330.00	$ 2,475.00	$ 97.52	$ 2,572.52
Attendance	5.5	$ 330.00	$ 1,815.00	$ 71.51	$ 1,886.51
Interrogatories					
Preparation	8.0	$ 330.00	$ 2,640.00	$ 104.02	$ 2,744.02
Responses		$ 330.00	$ -	$ -	$ -
Issues Conference					
Preparation		$ 330.00	$ -	$ -	$ -
Attendance		$ 330.00	$ -	$ -	$ -
ADR - Settlement Conference					
Preparation	5.0	$ 330.00	$ 1,650.00	$ 65.01	$ 1,715.01
Attendance		$ 330.00	$ -	$ -	$ -
Proposal Preparation		$ 330.00	$ -	$ -	$ -
Argument					
Preparation	7.3	$ 330.00	$ 2,392.50	$ 94.26	$ 2,486.76
Oral Hearing					
Preparation	9.3	$ 330.00	$ 3,052.50	$ 120.27	$ 3,172.77
Attendance		$ 330.00	$ -	$ -	$ -
Other Conferences					
Preparation	1.3	$ 330.00	$ 412.50	$ 16.25	$ 428.75
Attendance		$ 330.00	$ -	$ -	$ -
Case Management		$ 170.00	$ -	$ -	$ -
TOTAL SERVICE PROVIDER FEES			$ 14,437.50	$ 568.84	**$ 15,006.34**

Econalysis Consulting Services

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

Statement of Costs

Date	File #
22/12/2014	2014109

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

Terms	Docket No.
Net 30	EB-2014-0002

Project

Horizon 2015 Rates

Serviced	Item	Description	Hours	Rate	Amount
13/05/2014	Interrogatories Preparation	Develop intervention/review summary/review past decision/draft intervention	1.5	325.00	487.50
18/06/2014	Interrogatories Preparation		2.5	330.00	825.00
19/06/2014	Interrogatories Preparation		2	330.00	660.00
20/06/2014	Interrogatories Preparation		2.75	330.00	907.50
21/06/2014	Interrogatories Preparation		0.75	330.00	247.50
03/07/2014	Interrogatories Preparation	Draft interrogatories/review evidence/notes	4	325.00	1,300.00
04/07/2014	Interrogatories Preparation	Draft interrogatories/review evidence/notes	10	325.00	3,250.00
07/08/2014	Technical Conf. Preparation	Review IRR/Draft TC Questions	2.5	330.00	825.00
08/08/2014	Technical Conf. Preparation	Reveiw IRR/Draft TC Questions	3.25	330.00	1,072.50
11/08/2014	Technical Conf. Preparation		0.25	330.00	82.50
13/08/2014	Interrogatories Responses	Review interrogatory responses/draft Technical Conference questions/notes	4	325.00	1,300.00
14/08/2014	Interrogatories Responses	Review interrogatory responses/draft Technical Conference questions/notes	7	325.00	2,275.00
19/08/2014	Technical Conf. Preparation	Review TCQ responses prior to TC	1.5	330.00	495.00
19/08/2014	Technical Conf. Attendance		5.5	330.00	1,815.00

HST #10160 6028

Total

Econalysis Consulting Services

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

Statement of Costs

Date	File #
22/12/2014	2014109

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

Terms	Docket No.
Net 30	EB-2014-0002

Project

Horizon 2015 Rates

Serviced	Item	Description	Hours	Rate	Amount
19/08/2014	Technical Conf. Attendance	Attend Technical Conference. NB: Attended from 9:30-6pm. 2.5 hours voluntarily removed due to overlap with B. Harper.	5.5	325.00	1,787.50
22/08/2014	ADR Preparation	Prepare notes for Settlement Conference	2	325.00	650.00
25/08/2014	ADR Preparation	ADR notes for MJ	5	330.00	1,650.00
26/08/2014	ADR Preparation	Prepare Settlement Notes	7	325.00	2,275.00
27/08/2014	ADR Proposal Preparation	Brief VECC counsel/assist in intervenor joint position at Settlement Conference. NB attended Settlement Conference fro 9:30-5. Voluntary reduction in charge to 2.5 hrs.	2.5	325.00	812.50
15/09/2014	Oral Hearing Preparation		1.25	330.00	412.50
17/09/2014	Oral Hearing Preparation		4	330.00	1,320.00
19/09/2014	Oral Hearing Preparation		1	330.00	330.00
21/09/2014	ADR Proposal Preparation	Review and comment of 1st draft of settlement proposal	3	325.00	975.00
22/09/2014	ADR Proposal Preparation	Review final draft of Settlement Conference proposal for MJ sign off	0.25	325.00	81.25
23/09/2014	Oral Hearing Preparation	Notes for Amended CoH Motion/Horison Cross Notes	2	330.00	660.00

HST #10160 6028

Total

Econalysis Consulting Services

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

Statement of Costs

Date	File #
22/12/2014	2014109

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

Terms	Docket No.
Net 30	EB-2014-0002

Project

Horizon 2015 Rates

Serviced	Item	Description	Hours	Rate	Amount
24/09/2014	Oral Hearing Preparation		1	330.00	330.00
13/10/2014	Argument Preparation		1	330.00	330.00
14/10/2014	Argument Preparation		2.75	330.00	907.50
15/10/2014	Argument Preparation		3.5	330.00	1,155.00
19/12/2014	Other Conf. Preparation	Review DRO	1.25	330.00	412.50
		Subtotal			29,631.25
		HST on Sales		13.00%	3,852.06

HST #10160 6028	$3,852.06
Total	$33,483.31