

PETER C.P. THOMPSON, Q.C.
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pthompson@blg.com

Borden Ladner Gervais LLP
World Exchange Plaza
100 Queen St. Suite 1300
Ottawa, ON, Canada K1P 1J9
T 613.237.5160
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blg.com



Our File # 339583-000185

By electronic filing

May 1, 2015

Kirsten Walli
Board Secretary
Ontario Energy Board
P.O. Box 2319
2300 Yonge Street
27th floor
Toronto, ON M4P 1E4

Dear Ms. Walli

Re: 2014 Natural Gas Market Review
Board File #: EB-2014-0289

Pursuant to the Board's Notice of Hearing for Cost Awards dated April 23, 2015, we enclose a Cost Claim on behalf of our client, Canadian Manufacturers & Exporters ("CME").

A copy of this Cost Claim has been forwarded to each rate regulated electricity distributor and regulated natural gas distributor as instructed in the Notice.

This Cost Claim covers the value of services which this firm provided for CME in this consultation. It also includes the value of services provided by John Rosenkranz in assisting the representatives of CME, The Federation of Rental-housing Providers of Ontario ("FRPO"), and the Ontario Greenhouse Vegetable Growers ("OGVG").

Mr. Rosenkranz's services included the preparation and presentation of his assessment of the potential for Dawn Parkway Turnback by US LDC's to contribute, in the near term, to material under-utilization of incremental capacity constructed in Ontario to transport shale gas from the Marcellus producing area in the US Appalachian Basin to the Ontario and Quebec markets.

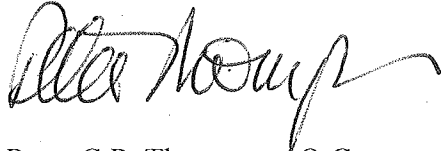
The BLG services were provided by Peter Thompson and Vince DeRose. They included preparation and attendances at the consultation on December 3 and 4, 2014, and the preparation and finalization of a 14 page document plus attachments containing CME's comments on information presented to the consultative and responses to questions posed by Board staff.

Emma Blanchard provided some assistance in providing these services but, because of the Cost Claim hourly limit of 47 hours, no claim has been made for the value of time Emma spent on this file. The Cost Claim is limited to the 47 hours allowed.

Please contact me if you have any questions or require any additional information.

Yours very truly

Borden Ladner Gervais LLP



Peter C.P. Thompson, Q.C.

PCT\slc
enclosure

- c. Rate Regulated Electricity Distributors
- Rate Regulated Natural Gas Distributors (EGD, Union and NRG)
- Dwayne Quinn (for FRPO and OGVG)
- John Rosenkranz
- Paul Clipsham (CME)

OTT01\6971368\w1

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. 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 "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However, only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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>2014-0289</u>	Process:	<u>2014 Natural Gas Market Review</u>
Party:	<u>Canadian Manufacturers & Exporters</u>	Affiant's Name:	<u>Peter C.P. Thompson, QC</u>
HST Number:	<u>10807 5482 RT0001</u>	HST Rate Ontario:	<u>13.00%</u>
	Full Registrant <input type="checkbox"/>	Qualifying Non-Profit	<input type="checkbox"/>
	Unregistered <input type="checkbox"/>	Tax Exempt	<input type="checkbox"/>
	Other <input checked="" type="checkbox"/>		

Affidavit

I, Peter C.P. Thompson, QC, of the City of Ottawa
in the Province 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.

Peter Thompson
Signature of Affiant

Sworn or affirmed before me at the City of Ottawa,
in the Province of Ontario, on May 1, 2015.
(date)

Katherine Eddy
Commissioner for taking Affidavits

Katherine Meriam Eddy, a Commissioner, etc.,
Province of Ontario, for Borden Ladner
Gervais LLP, Barristers and Solicitors.
Expires February 3, 2018.

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



File # EB- 2014-0289

Process: 2014 Natural Gas Market Review

Party: Canadian Manufacturers & Exporters

Individual Whose Costs are Being Claimed

Name: <u>Peter C.P. Thompson, Q.C.</u>		Year Called to Bar	Completed Years Practising/ Years of Relevant Experience
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>	1967	45+
Analyst/Consultant:	<input type="checkbox"/>		
CV attached:	<input type="checkbox"/>	CV not required:	<input type="checkbox"/>
Name: <u>Vincent J. DeRose</u>		Year Called to Bar	Completed Years Practising/ Years of Relevant Experience
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>	2001	14
Analyst/Consultant:	<input type="checkbox"/>		
CV attached:	<input type="checkbox"/>	CV not required:	<input type="checkbox"/>
Name: <u>John Rosenkranz</u>		Year Called to Bar	Completed Years Practising/ Years of Relevant Experience
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>	n/a	30+
Analyst/Consultant:	<input checked="" type="checkbox"/>		
CV attached:	<input checked="" type="checkbox"/>	CV not required:	<input type="checkbox"/>

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



File # EB- 2014-0289

Process: 2014 Natural Gas Market Review

Party: Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed

Legal/consultant Fees	\$21,130.00
Disbursements	\$3,170.50
HST	\$2,248.59
Total Cost Claim	\$26,549.09

Payment Information

Make cheque payable to: Borden Ladner Gervais LLP

Send payment to this address: Borden Ladner Gervais LLP
Attention: Peter C.P. Thompson, QC
World Exchange Plaza
100 Queen Street, Suite 1300
Ottawa, ON K1P 1J9

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Fees Being Claimed



File # EB- 2014-0289

Process 2014 Natural Gas Market Review

Party Canadian Manufacturers & Exporters

HST Rate 13.00%

Stakeholder Conference (preparation, attendance & reporting)	Written Comments on Stakeholder Conference Issues	Preparation of a Separate Expert Submission for the Stakeholder Conference
<i>Up to 22 hours (up to 2 days @ 11 hours/day)</i>	<i>Up to 25 hours</i>	<i>Up to 40 hours + 20 hours per additional eligible participant</i>

Individual Whose Fees are Being	Hourly Rate	Hours			Subtotal	HST	Total
Peter Thompson	\$330.00	12.5	25	0	\$ 12,375.00	\$ 1,608.75	\$ 13,983.75
Vince DeRose	\$290.00	9.5	0	0	\$ 2,755.00	\$ 358.15	\$ 3,113.15
John Rosenkranz	\$300.00	0	0	20	\$ 6,000.00	0	\$ 6,000.00
Totals:		22	25	20	\$ 21,130.00	\$ 1,966.90	
					Total legal/consultant fees: \$ 23,096.90		

INVOICE

29/04/2015

John A. Rosenkranz
56 Washington Drive
Acton, MA 01720

Borden Ladner Gervais LLP
100 Queen Street, Suite 1100
Ottawa, ON K1P 1J9

Project: Union Gas 2016 Dawn-Parkway Expansion (EB-2014-0261)

<u>Date</u>	<u>Hours</u>		
11-Nov-14	4.0	Turnback risk assessment	
12-Nov-14	4.0	Turnback risk assessment	
13-Nov-14	4.0	Turnback risk assessment	
17-Nov-14	2.0	Presentation Materials	
24-Nov-14	2.0	Presentation Materials	
13-Jan-14	4.0	Post-Conference Submissions	
		<u>Hourly Rate</u>	
Consulting Fee	20.0	\$300.00	\$6,000.00
Travel Expenses			\$1,003.58
Total Project Cost (Canadian Dollars)			\$7,003.58

John A. Rosenkranz

Mr. Rosenkranz is an energy consultant with experience in natural gas supply planning, pipeline and storage development, and utility regulation. Clients include developers and operators of electric generation facilities, energy regulators and other public agencies, and natural gas consumers.

Mr. Rosenkranz began his career as a market analyst and supply planning consultant to natural gas pipeline and distribution companies. As a project manager with J. Makowski Company, Mr. Rosenkranz directed gas market studies and participated in the development, marketing, and financing of gas pipeline and storage projects. At PG&E Gas Transmission he evaluated midstream investment opportunities, managed a geologic test program at a potential natural gas storage site, and represented the company on the management committees of two interstate pipeline partnerships.

Mr. Rosenkranz has developed and implemented gas supply and transportation strategies for electric generating plants in the U.S. and Canada. These assignments include negotiating gas supply and pipeline service agreements, restructuring existing fuel arrangements, and supporting litigation and arbitration related to long term contracts.

Mr. Rosenkranz has participated in pipeline rate cases and other regulatory proceedings. He has submitted testimony at the Federal Energy Regulatory Commission, and appeared as an expert witness before the Ontario Energy Board and state utility commissions. Mr. Rosenkranz received a BA in economics at George Washington University and completed all course and examination requirements for a doctorate in economics at Northwestern University.

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



File # <u>EB- 2014-0289</u>	Process: <u>2014 Natural Gas Market Review</u>
Party: <u>Canadian Manufacturers & Exporters</u>	

Name of individual whose disbursements are being claimed: Peter C.P. Thompson

HST Rate Ontario:	13.00%
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	Net Cost	HST	Total
Photocopies: 1,873 copies @ \$0.25 each	\$468.25	\$60.87	\$529.12
Colour Photocopies: 595 copies @ \$1.00 each	\$595.00	\$77.35	\$672.35
LPIC Levy Surcharge (as in previous Cost Claims)	\$50.00	\$6.50	\$56.50
Travel: Air	\$607.24	\$78.95	\$686.19
Travel: Parking	\$37.17	\$4.83	\$42.00
Travel: Taxis	\$68.14	\$8.86	\$77.00
Accommodation	\$317.22	\$41.22	\$358.44
Meals	\$17.70	\$2.30	\$20.00
Long distance charges on hotel bill	\$6.20	\$0.81	\$8.50
TOTAL DISBURSEMENTS:	\$2,166.92	\$281.69	\$2,450.10

**Borden Ladner Gervais
BILLABLE EXPENSE REPORT**

NAME: Peter Thompson

DATE: December 5, 2014

BILLABLE INFORMATION:

Client File No./Name: CME re: 2014 Natural Gas Market Review - file 339583-000185

Attendance at Stakeholders Conference in Toronto on December 3, 2014

EXPENSES	Canadian Expense			Expenses Outside Canada
	Total Expense	Pre-Tax	HST	
Transportation (Air,Bus,Train)	\$ 686.19	\$ 607.24	\$ 78.95	\$ -
Total Kms: <u>0</u> kms. x Rate \$ <u>0.45</u>	\$ -	\$ -	\$ -	\$ -
Car Rental	\$ -	\$ -	\$ -	\$ -
Taxis	\$ 77.00	\$ 68.14	\$ 8.86	\$ -
Hotel / Lodging	\$ <u>358.44</u>	\$ <u>317.22</u>	\$ <u>41.22</u>	\$ -
Food and Drink	\$ <u>20.00</u>	\$ <u>17.70</u>	\$ <u>2.30</u>	\$ -
Parking	\$ 42.00	\$ 37.17	\$ 4.83	\$ -
Long Distance	\$ <u>7.01</u>	\$ <u>6.20</u>	\$ <u>0.81</u>	\$ -
Miscellaneous (specify)	\$ -	\$ -	\$ -	\$ -
TOTALS:	\$ 1,270.64 <u>1,190.64</u>	\$ 1,135.97 <u>1,053.67</u>	\$ 134.67 <u>136.97</u>	\$ -
Total Expenses:				<u>\$ 1,270.64</u>
Less Travel Advance:				\$ -
Reimbursement Total (CDN):				<u>\$ 1,270.64</u>

- Expenses are to be remitted within one week of being incurred
- Original receipts are required for all items

PROFESSIONAL/GROUP LEADER APPROVAL:

Signature: *S. Castanza*
for Peter Thompson

Thompson, Peter C. P.

From: PorterAirlines@flyporter.com
Sent: December-01-14 6:33 PM
To: Thompson, Peter C. P.
Subject: Porter Airlines Itinerary - Ottawa to Toronto - Tue 2 Dec 2014

porter



Thank you for flying Porter

[Check In Online](#)



Booking status: **Confirmed**
Porter Confirmation number: **M8VSKT**

within 24 hours of departure

TUE 2 DEC 2014
OTTAWA, CA (YOW) TO TORONTO, CA (YTZ)

PD	 9:30 AM	 10:35 AM	<i>Duration: 1hr 5min</i>
250	Ottawa, CA (YOW)	Toronto, CA (YTZ)	
	<i>Arrive at airport by 8:30 AM</i>		<i>Seats not assigned</i>

WED 3 DEC 2014
TORONTO, CA (YTZ) TO OTTAWA, CA (YOW)

PD	 6:55 PM	 7:51 PM	<i>Duration: 56 minutes</i>
271	Toronto, CA (YTZ)	Ottawa, CA (YOW)	
	<i>Arrive at airport by 6:25 PM</i>		<i>Seats not assigned</i>


[Modify Your Booking](#)

PASSENGER

Peter Charles Thompson
VIPorter

VIPorter points for these flights: 1500

BAGGAGE POLICY

 **Checked baggage policy**

	1st bag	2nd bag	Weight fee per bag above 23kg
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Ottawa - Toronto Flexible fare class	\$25 - \$28.25	\$35 - \$40.25	\$75 - \$86.25
Toronto - Ottawa Flexible fare class	\$25 - \$28.25	\$35 - \$40.25	\$75 - \$86.25

[See full checked baggage rules](#)

Carry-on baggage policy

TWO items of carry-on baggage are permitted, free of charge, per passenger.

[See all carry-on baggage rules](#)

SUMMARY OF PURCHASES

Flights

Ottawa - Toronto (paid)

Toronto - Ottawa (paid)

Checked bags

Ottawa - Toronto	1 bag	Add a bag
Toronto - Ottawa	1 bag	Add a bag

Seat selection

Ottawa - Toronto	Seats not assigned	Upgrade seats
Toronto - Ottawa	Seats not assigned	Upgrade seats

Enhance your travel experience

Hertz Hertz Car Rental
([See details](#))

FARE INFORMATION

Air transportation charges	\$472.00
Taxes, fees and charges	\$214.19
Total Fare Price	\$686.19

[See Complete Receipt](#)

CHANGE FEES

	Same day airport change per passenger	Advance change per passenger
Ottawa - Toronto Flexible fare class	\$75 (Complimentary for earlier flights)	\$50 per direction + fare difference

607.24 NET
78.95 HST

\$ 686.19

Toronto - Ottawa Flexible fare class	\$75 (Complimentary for earlier flights)	\$50 per direction + fare difference
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[See all fare rules, terms and conditions](#)

DAY OF TRAVEL

Identification requirements

All passengers travelling within Canada are required to present one piece of valid government issued identification

[See more information](#)

Please [click here](#) for departure airport information.

**We look forward to seeing you
soon!**

flyporter.com



Rated top small airline in the world by
Condé Nast Traveler's Readers
Choice Awards



Porter Airlines is proud to be rated
an official 4 Star Airline by
SKYTRAX



INDEPENDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO

RECEIPT

Date: DEC 3, 2014 FARE:

22	00

From: HOTEL TIP:

To: 2300 YONGE TOTAL:

Cab# _____ Driver: [Signature] HST INCLUDED

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 DEC 3, 2014 AMT. \$ 35.00

FROM 2300 YONGE

TO ISLAND AIRPORT

RIVER'S NAME [Signature] HST# _____

AB# _____ FARE INCLUDES HST

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

THANK YOU

TAXIS

68.14 NET

8.86 HST

\$ 77.00

RECEIPT

Cab No. _____ G.S.T. _____

From ISLAND AIRPORT

To DOUBLE TREE HOTEL

Date DEC 2, 2014 Amount 20.00

Signature [Signature]

Aéroport d'Ottawa Airport

CAN-k1v 9b4 OTTAWA

Exit_3 CT 03/12/14 19:38

Cashier 4

Receipt 094893

Ticket/Billet

P1 - No. 068754

02/12/14 08:15

03/12/14 19:38

Period 1d11h24'

(CAN)

\$42.00

Total

\$42.00

Payment Received

Cash

\$42.00

Sub Total

\$37.17

HST 13%

\$4.83

HST

PARKING

37.17 NET

4.83 HST

\$42.00

HST#TVH 898569942RT.CAD

Good day Au revoir



108 Chestnut Street • Toronto, ON M5G 1R3
 Phone (416) 977-5000 • Fax (416) 977-9513
 Reservations: 1-800-222-TREE or
 www.torontodowntown.doubletree.com

Name & Address

THOMPSON, PETER
 100 QUEEN STREET
 SUITE 1300
 X -- K1P1J9
 CANADA

Room 1101/NUR
 Arrival Date 12/2/2014 11:40:00 AM
 Departure Date 12/3/2014

Adult/Child 1/0
 Room Rate 309.00

Rate Plan: LV1
 HH #
 AL:
 Car:

Folio

Confirmation Number: 86465326



12/3/2014

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
12/2/2014	*HEMISPHERE RESTAURANT	LINTR	342337	\$100.00	20.00	
12/2/2014	TELEPHONE-LD (INTERSTATE) Ext-#71101 16137415680 0004 20:41	LINTR	342349	\$6.20		
12/2/2014	HST - MISC	LINTR	342349	\$0.81	HST	
12/2/2014	GUEST ROOM	ZUKH	342536	\$309.00		
12/2/2014	HST - ROOM	ZUKH	342536	\$40.17	HST	
12/2/2014	DMP - DESTINATION MKT PROGRAM	ZUKH	342536	\$8.22		
12/2/2014	HST - DMP	ZUKH	342536	\$1.05	HST	
12/3/2014	VS	LIAN	343263		(\$465.45)	
	BALANCE					\$0.00
				<u>NET</u>	<u>HST</u>	
	ROOM			317.22	41.22	
	TELEPHONE			6.20	0.81	
	MEAL			17.70	2.30	
				<u>341.12</u>	<u>44.33</u>	

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
 X

DATE OF CHARGE

FOLIO NO./CHECK NO. 103296 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

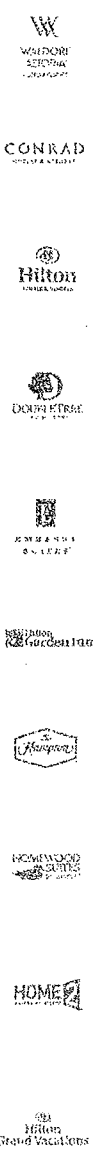
TAXES

TIPS & MISC.

TOTAL AMOUNT -465.45

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT





Hemispheres

110 Chestnut Street
Toronto, ON Tel :416-599-8000
(HST # 838763530)

308 Kiri A

Tbl 53/1 Chk 3295 Gst 1
Dec02'14 07:08PM

1/2HEMIS SALAD	
1 Open Food	5.50
1 10 oz Rib Eye	27.00
1 Ice Cream	10.00
2 GI LR Pinot @ 12.00	24.00
1 Special Coffee	11.00

Subtotal	77.50
77.50 Tax -HST	10.08
Total	87.58

Tip\$ 17.42

Total\$ \$ 100.00

Room No 1101

Signature: [Handwritten Signature]

ROBERT THOMPSON

Please Print Name

MEAL
Claiming

17.70 NET
2.30 HST

\$ 20.00

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



File # <u>EB- 2014-0289</u>	Process: <u>2014 Natural Gas Market Review</u>
Party: <u>Canadian Manufacturers & Exporters</u>	

Name of individual whose disbursements are being claimed: John Rosenkranz

HST Rate Ontario: n/a

	Net Cost	HST	Total
Travel: Air	\$718.38	\$0.00	\$718.38
Travel: Parking	\$65.96	\$0.00	\$65.96
Accommodation	\$219.24	\$0.00	\$219.24
TOTAL DISBURSEMENTS:	\$1,003.58	\$0.00	\$1,003.58

EXPENSE DETAIL

J. Rosenkranz EB-2014-0261

		USD	CND	Exchange Rate
	Travel to Toronto for Hearing			
25/11/2014	Airfare	637.92	718.38	0.8880
04/12/2014	Hotel		219.24	
04/12/2014	Airport Parking	58.00	<u>65.96</u>	0.8793
	Total		1,003.58	

Boston (BOS) to Toronto (YTZ)

December	<i>Flight</i>	<i>Departs</i>	<i>Arrives</i>
03, 2014	PD 936	6:35 AM	8:30 AM
	Bombardier Q400	BOS	YTZ
		Boston	Toronto
		Terminal E	

Toronto (YTZ) to Boston (BOS)

December	<i>Flight</i>	<i>Departs</i>	<i>Arrives</i>
04, 2014	PD 949	6:00 PM	7:35 PM
	Bombardier Q400	YTZ	BOS
		Toronto	Boston
			Terminal E

1. John Alton Rosenkranz

Adult

Male

Flight #/Seat #:

PD 936/7C

PD 949/9C

Payment

Details	Charge
Base Fare	\$ 856.00
AIELLZ Discount	\$ -342.40
NAV and Surcharges	\$ 19.00
Sep 11th US Security Tax	\$ 5.60
Passenger Facility Charge	\$ 4.50
US Segment Tax	\$ 8.00
US transportation Tax	\$ 38.52
Air Traveller Security Charge	\$ 11.20
Airport Improvement Fee	\$ 17.70
Harmonized Sales Tax	\$ 2.30
US Agriculture Tax	\$ 5.00
US Immigration Tax	\$ 7.00
US Customs Processing Fee	\$ 5.50
Total Fare Price	\$ 637.92 USD
Seat Fee	\$ 0.00
Total	\$ 637.92 USD

CAMBRIDGE SUITES HOTEL

15 Richmond Street East
 Toronto, Ontario, Canada M5C 1N2
 (416) 368-1990 Fax: (416) 601-3751 Toll Free: 1 800 463-1990
 www.cambridgesuitestoronto.com

Guest Name: John Rosenkranz
 55 Washington Drive
 Acton, MA 01720 United States

Room Number: 504
 Folio Number: 44075 - 1
 Group Number:
 No. of Guests: 1
 Rate: 189.00
 C/O Clerk:

CC No: _____ CL #: _____
 Arrival: 12/03/14 Time: 04:47 PM Departure: 12/04/14 Time: 03:04:02 Status: FOL

Date	Ref #	Charge Type	Description	Charges	Credits
11/30/14	11308090	AMEX-DEPOSIT	***** 33000		-\$219.24
12/03/14	504	ROOM CHARGE		\$189.00	
12/03/14	504t	DESTINATION MARKETING FEE	DESTINATION MARKETING PROG	\$5.67	
12/03/14	504t	ROOM HST		\$24.57	

Folio Balance: \$0.00

Boston Logan Airport

Massport Parking Facilities
 Logan International Airport
 1 Harborside Drive, Suite 200S
 East Boston, MA 02128 (617) 561-1673

Receipt 0029/0669/669 12/04/14 20:13:54
 Location of your car: Level: K09;

!!!! ORIGINAL !!!!

010100 Pay Parking ticket 58.00
 Entered: 12/03/14 05:24
 Paid: 12/04/14 20:13
 Facility: Central Parking
 Epan: 7915011774337194870

Total Amount \$ 58.00

Credit Amex \$ 58.00

American Express

ROSENKRANZ/JOHN A
 Card No. xxxx xxxxxx x3000
 Amount: \$ 58.00

 ** Thank you **
 ** Open 24 hours **

U.S.T. Reg. No. 10086 7910 RT0002

AUTHORIZED BY: _____ CHECK-OUT BY: _____

Signature

I agree that my liability for this bill is not waived and agree to hold the agent that it indicates, person, company or association fails to pay for any part of the total amount of these charges.

Thank You For Staying With Us