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Jeffrey A. Bell, B.A.(Hons.), B.Ed., LL.B.

E. Glenn Hines, B.Sc., LL.B.

Wayne A. Petrie, B.A., LL.B. (Associated)

Ian S. Wright, B.A., LL.B.

John D. Goudy, B.A.(Hons.), LL.B., B.C.L.

Erin M. Naylor, B.PAPM., LL.B.

A. David Brander, B.A., LL.B. (1953-2011)

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May 5, 2015

VIA RESS ELECTRONIC FILING

Attention: Kirsten Walli, Board Secretary

Ontario Energy Board

2300 Yonge Street

27th Floor

Toronto, ON M4P 1E4

Dear Madam Secretary:

**RE: Union Gas Ltd. – Dawn Parkway 2016 Expansion Project – OEB File No. EB-2014-0261
GAPLO Costs Claim**

We are the lawyers for the Gas Pipeline Landowners of Ontario ("GAPLO") in the above noted proceeding. Further to the Board's direction in its April 30, 2015 decision, please find enclosed GAPLO's costs claim. If the Board requires any additional information, please do not hesitate to email me or call me at 519-433-5310, ext. 236.

We trust this is satisfactory.

Yours truly,

SCOTT PETRIE LLP
LAW FIRM



John D. Goudy

Encl.

c.c.: Union Gas Limited, *via email*

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- <u>2014-0261</u>	Process: <u>Union Gas Dawn Parkway 2016 Expansion Project</u>
Party: <u>GAPLO</u>	Affiant's Name: <u>John D. Goudy</u>
HST Number: <u>84976 6472 RT0001</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit

I, John D. Goudy, of the City/Town of Middlesex Centre
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 London,
in the Province/State of Ontario, **on** May 5/2015,
(date)


Commissioner for taking Affidavits

Glenn Hines

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2014-0261 Process: Union Gas Dawn Parkway 2016 Expansion Project

Party: GAPLO

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	25,231.00
Disbursements	\$	1,661.43
HST	\$	3,491.75
Total Cost Claim	\$	30,384.18

Payment Information

Make cheque payable to: Scott Petrie LLP, in trust

Send payment to this address: Scott Petrie LLP
200-252 Pall Mall St.
London, ON
N6A 5P6

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2014-0261</u>	Process: <u>Union Gas Dawn Parkway 2016 Expansion Project</u>
Party: <u>GAPLO (Gas Pipeline Landowners of Ontario)</u>	Service Provider Name: <u>John D. Goudy, Scott Petrie LLP</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	2005	9.75
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: \$230
<input type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): 13.0%

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Initial Preparation					
Preparation	6.30	\$ 230.00	\$ 1,449.00	\$ 188.37	\$ 1,637.37
			\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	15.00	\$ 230.00	\$ 3,450.00	\$ 448.50	\$ 3,898.50
Responses	2.40	\$ 230.00	\$ 552.00	\$ 71.76	\$ 623.76
Written Evidence					
Preparation	36.00	\$ 230.00	\$ 8,280.00	\$ 1,076.40	\$ 9,356.40
			\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	7.30	\$ 230.00	\$ 1,679.00	\$ 218.27	\$ 1,897.27
Attendance	5.00	\$ 230.00	\$ 1,150.00	\$ 149.50	\$ 1,299.50
Proposal Preparation		\$ 230.00	\$ -	\$ -	\$ -
Argument					
Preparation	12.10	\$ 230.00	\$ 2,783.00	\$ 361.79	\$ 3,144.79
Oral Hearing					
Preparation	18.60	\$ 230.00	\$ 4,278.00	\$ 556.14	\$ 4,834.14
Attendance	7.00	\$ 230.00	\$ 1,610.00	\$ 209.30	\$ 1,819.30
Other Conferences					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 25,231.00	\$ 3,280.03	\$ 28,511.03

Details of Fees

<u>Fees</u>	<u>Hours</u>	<u>Amount</u>	<u>Lawyer</u>	
Oct 09/14 Telephone attendance with client representative re: form of easement agreement to be approved; Review OEB documentation re: same	0.20	46.00	JDG	
Oct 14/14 Telephone attendance with landowner representative re: Union Gas agreements	0.60	138.00	JDG	
Oct 17/14 E-mail correspondence to client re: intervention in OEB proceeding, method of proceeding re same	0.30	69.00	JDG	
Oct 20/14 Review Union Gas documents	0.80	184.00	JDG	Initial Preparation
Oct 28/14 Preparation of intervenor status application; Review OEB filings re: same; E-mail correspondence to client re: application	1.10	253.00	JDG	
Nov 03/14 Review landowner information; Review Union Gas application; E-mail correspondence to landowner re: same	0.60	138.00	JDG	
Nov 12/14 Review OEB filings; E-mail landowner re: intervention	0.10	23.00	JDG	
Nov 14/14 Telephone attendance with landowner; Finalize and send intervention request letter to OEB, Union Gas Limited; E-mail correspondence to client re: same	0.70	161.00	JDG	
Nov 17/14 Telephone attendance with Karen Hockin re: landowners; E-mail correspondence to client re: same; E-mail correspondence to Karen Hockin re: same	0.40	92.00	JDG	
Nov 18/14 Review Union Gas Limited application	1.00	230.00	JDG	
Nov 19/14 Review Union Gas Limited application received	0.10	23.00	JDG	
Nov 20/14 E-mail correspondence to landowner re: intervention	0.40	92.00	JDG	
Nov 25/14 Preparation of interrogatories to Union Gas; Review and respond to landowner e-mail correspondence	0.50	115.00	JDG	
Nov 26/14 Review Union Gas Application; Preparation of interrogatories to Union Gas	4.30	989.00	JDG	
Nov 27/14 Review Union Gas Application; Preparation of interrogatories to Union Gas; Teleconference with landowner re: intervention, interrogatories	5.00	1,150.00	JDG	Interrogatories to Union Gas
Preparation and filing of interrogatories to Union Gas	3.70	851.00	JDG	
Dec 01/14 E-mail correspondence and letters to landowners re: interrogatories to Union Gas	0.50	115.00	JDG	
Dec 02/14 Letter to landowner re: interrogatories to Union Gas, written evidence	0.40	92.00	JDG	
Review interrogatories to Union Gas filed with OEB	0.30	69.00	JDG	
Dec 03/14 Review and respond to Karen Hockin e-mail correspondence re: interrogatories	0.10	23.00	JDG	
Dec 19/14 Review interrogatory responses from Union Gas; E-mail correspondence to client re: same	0.20	46.00	JDG	
Jan 05/15 Review Union Gas interrogatory responses; Preparation of written evidence	1.50	345.00	JDG	
Jan 06/15 Review Union Gas interrogatory responses; Preparation of written evidence; Telephone attendance with client re: same	0.90	207.00	JDG	Preparation of Written Evidence

Jan 07/15	Review Union Gas interrogatory responses; Preparation of written evidence	4.50	1,035.00	JDG	
Jan 08/15	Review Union Gas interrogatory responses; Preparation of written evidence	6.00	1,380.00	JDG	
Jan 09/15	Preparation of written evidence; Telephone attendances with, e-mail correspondence to and from client representatives re: same; File and serve written evidence	7.30	1,679.00	JDG	
Jan 13/15	Send written evidence to OEB for filing	0.20	46.00	JDG	
Jan 21/15	Review OEB staff and Union Gas interrogatories to GAPLO; Review Union Gas letter to OEB re: hearing process; E-mail correspondence to client re: same, draft interrogatory responses	1.00	230.00	JDG	Interrogatory Responses
Jan 27/15	E-mail correspondence to client re: interrogatory responses	0.10	23.00	JDG	
Jan 28/15	Telephone attendance with client re: interrogatory responses; Prepare and deliver interrogatory responses; E-mail correspondence to client re: same	1.20	276.00	JDG	
	Review interrogatory responses filed by other parties	0.10	23.00	JDG	
Jan 30/15	Review OEB Procedural Order 2; E-mail correspondence to client re: same	0.40	92.00	JDG	
Feb 03/15	Telephone attendance with client representative re: settlement conference; Review draft issues list and prepare comments re: same; Telephone call, e-mail correspondence to OEB staff, counsel re: settlement conference; E-mail correspondence to and from client representatives re: settlement conference, draft issues list; Review and respond to Zora Crnojacki e-mail correspondence re: settlement conference	2.20	506.00	JDG	Settlement Conference
Feb 04/15	File comments on draft issues list; E-mail correspondence to client representatives re: same; Preparation for settlement conference; E-mail correspondence to client representatives re: same	1.50	345.00	JDG	
Feb 05/15	Review Union Gas comments re: draft issues list	0.20	46.00	JDG	
Feb 06/15	Preparation for settlement conference	0.40	92.00	JDG	
Feb 07/15	Review OEB decision re: issues list; Preparation for settlement conference	0.40	92.00	JDG	
Feb 08/15	Preparation for settlement conference; Meeting with client representatives re: same	1.70	391.00	JDG	
Feb 09/15	Preparation for settlement conference; Meeting with client representatives re: same	0.50	115.00	JDG	
	Attendance at OEB offices for settlement conference	5.00	1,150.00	JDG	
	Preparation for oral hearing; Meeting with client representatives re: same	1.00	230.00	JDG	Oral Hearing
Feb 10/15	Telephone call from Crawford Smith re: settlement, outstanding issues; E-mail correspondence to client representatives re: same; Review case materials re: settlement; Telephone attendance with client representative re: settlement	0.60	138.00	JDG	
Feb 11/15	Preparation for oral hearing; E-mail correspondence to client representatives re: settlement, oral hearing	2.20	506.00	JDG	

Feb 12/15	Review e-mail correspondence from Crawford Smith re: Letter of Understanding; E-mail correspondence to client representatives re: same	0.10	23.00	JDG
Feb 13/15	Review and respond to e-mail correspondence from client representatives re: conference call	0.10	23.00	JDG
Feb 17/15	Attendance on conference call with client representatives re: settlement, issues for hearing	1.30	299.00	JDG
	Review Union Gas letter to OEB re: settlement; E-mail correspondence to client representatives re: same	0.10	23.00	JDG
Feb 18/15	Review Union Gas proposed Letter of Understanding	1.80	414.00	JDG
Feb 19/15	Review Union Gas proposed Letter of Understanding; E-mail correspondence to client representatives re: same, draft response to Union Gas; Telephone attendances with client representatives re: same	2.90	667.00	JDG
Feb 20/15	Telephone attendances with client representatives re: settlement, Union Gas proposed Letter of Understanding; E-mail correspondence to Crawford Smith re: GAPLO settlement position	0.40	92.00	JDG
	Review Union Gas e-mail correspondence re: settlement, conference call; E-mail correspondence to client representatives re: same	0.30	69.00	JDG
Feb 23/15	Preparation for oral hearing; Telephone attendance with client representative re: same, Union Gas proposed Letter of Understanding; E-mail correspondence to Board counsel re: oral hearing; E-mail correspondence to client representatives re: oral hearing preparation	0.40	92.00	JDG
	Attendance on conference call with Union Gas re: settlement, oral hearing; E-mail correspondence to client representatives re: same, method of proceeding re settlement, hearing	1.20	276.00	JDG
Feb 24/15	Preparation of proposal to Union Gas re: settlement, Letter of Understanding; E-mail correspondence to client representatives re: same; Telephone attendances with client representatives re: same; Finalize and send proposal to Union Gas; E-mail correspondence to client representatives re: same	2.40	552.00	JDG
	Review OEB Procedural Order 3; E-mail correspondence to client representatives re: same	0.10	23.00	JDG
Feb 25/15	Review e-mail correspondence from Union Gas re: settlement offer, Letter of Understanding changes; E-mail correspondence to and from and telephone attendances with client representatives re: same	1.30	299.00	JDG
Feb 26/15	E-mail correspondence to Union Gas re: response to final offer; E-mail correspondence to client representatives re: same; Review Union Gas proposal re: settlement; E-mail correspondence to client representatives re: same	0.60	138.00	JDG
Feb 27/15	Review draft settlement agreement; E-mail correspondence to and from Union Gas re: same; E-mail correspondence to client representatives re: same; Preparation for oral hearing; Review and respond to e-mail correspondence from Board staff re: oral hearing; E-mail correspondence to client representatives re: same	2.60	598.00	JDG

Mar 02/15	Preparation for oral hearing; Telephone attendance with client representative re: same	0.30	69.00	JDG	
	Review updated interrogatory response from Union Gas; E-mail correspondence to client re: same	0.10	23.00	JDG	
Mar 03/15	Preparation for oral hearing; Review OEB Staff submission re: settlement agreement; E-mail correspondence to client representatives re: same; File letter with OEB re: document for hearing	5.00	1,150.00	JDG	
Mar 04/15	Preparation for oral hearing; Review and respond to Crawford Smith e-mail correspondence	7.90	1,817.00	JDG	
Mar 05/15	Preparation for oral hearing; Meeting with client representatives re: same	1.50	345.00	JDG	
	Attendance at OEB for oral hearing	7.00	1,610.00	JDG	
	Meeting with client representatives re: final argument preparation	0.50	115.00	JDG	
Mar 06/15	Review and respond to Union Gas e-mail correspondence re: updated settlement agreement; E-mail correspondence to client representatives re: same	0.10	23.00	JDG	Argument
	Preparation of final argument; Review hearing materials	0.30	69.00	JDG	
	Review hearing transcript; E-mail correspondence to client representatives re: same	0.10	23.00	JDG	
Mar 09/15	Review transcript of oral hearing; Preparation of final argument; Letter to OEB re: transcript corrections	0.90	207.00	JDG	
Mar 10/15	Preparation of final argument	3.50	805.00	JDG	
Mar 11/15	Preparation and filing of final argument; E-mail correspondence to and from client representatives re: same	6.10	1,403.00	JDG	
Mar 12/15	Review OEB Staff submissions; E-mail correspondence to client representatives re: same	0.20	46.00	JDG	
Mar 18/15	Review Union Gas reply argument; E-mail correspondence to client representatives re: same	0.20	46.00	JDG	
Apr 30/15	Review OEB decision; E-mail correspondence to client representatives re: same	0.50	115.00	JDG	
Total Fees		110.00	\$25,300.00		
GST/HST on Fees			3,289.00		

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2014-0261

Process: Union Gas Dawn Parkway 2016 Expansion Project

Party: GAPLO

Service Provider Name: John D. Goudy, Scott Petrie LLP

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy - Oral Hearing Materials	\$ 144.75	\$ 18.82	\$ 163.57
Printing - Written Evidence	\$ 62.50	\$ 8.13	\$ 70.63
Courier			\$ -
Telephone/Fax	\$ 36.88	\$ 4.79	\$ 41.67
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail - Settlement Conf./Oral Hearing	\$ 836.05	\$ 108.70	\$ 944.75
Travel (Other):	TTC Subway	\$ 33.00	\$ 33.00
Parking	\$ 10.62	\$ 1.38	\$ 10.62
Taxi	\$ 17.70	\$ 2.30	\$ 20.00
Accommodation	\$ 390.08	\$ 50.70	\$ 440.78
Meals	\$ 93.55	\$ 12.18	\$ 105.73
Other:	Postage (OEB Filings)	\$ 36.30	\$ 4.72
Other:	LawPro Civil Lit. Transaction Levy	\$ 50.00	\$ 6.50
Other:			\$ -
TOTAL DISBURSEMENTS:			
	\$ 1,661.43	\$ 211.72	\$ 1,871.77

NOTES:

1. Photocopy cost is for oral hearing materials (Table of Proposed Conditions and Brief of Authorities) prepared by Scott Petrie LLP (597 pp. and tabs x \$0.25).
2. Printing cost is for written evidence (Kwik Kopy Printing).
3. Telephone cost is for conference call with GAPLO representatives re: settlement negotiations.
4. VIA Rail and TTC Subway costs are for travel by John Goudy, Ian Goudy and Rick Kraayenbrink from London to Toronto, return, for the Settlement Conference and Oral Hearing.
5. Parking cost is for Rick Kraayenbrink parking at the London VIA Rail Station for the oral hearing.
6. Taxi costs are for travel for Settlement Conference (to Hotel and to OEB Office).
7. Accommodation costs are made up of hotel accommodations in Toronto for the settlement conference (John Goudy, Ian Goudy and Rick Kraayenbrink) and in London to accommodate train travel for the oral hearing (Rick Kraayenbrink).
8. Meals expenses are from the Settlement Conference and Oral Hearing (John Goudy, Ian Goudy and Rick Kraayenbrink).
9. Postage costs for OEB filings (Interrogatories to Union; Written Evidence; Interrogatory Responses; Letter re transcript corrections; Final Argument and Brief of Authorities).
10. LawPro Civil Litigation Transaction Levy payable upon filing of Application for Intervenor Status.



Division of Kwik Kopy Printing

John Goudy
Scott Petrie LLP Law Firm
200-252 Pall Mall St.
London On N6A 5P6
Phone: 433-5310 Ext.236
Fax: 433-7909

320 Dundas Street, Unit 10
London, ON
N6B 3R8

519.439.0246 F: 519.645.0372
digital@kwikkopylondon.on.ca
www.london.kkpcanada.ca

Invoice

No. **38806**

Date **1/12/2015**

Customer P.O. No.

QUANTITY	DESCRIPTION	AMOUNT
2	Digital B/W-File 16776-cerlox punch only, 8.5 x 11 white 20# Generic White Bond Smooth, 161 sheets, copied on 2 sides	62.50
Taken by: Georgia Please pay from this invoice. Terms - Due Upon Receipt. Interest of 1.5% on overdue accounts.		SUBTOTAL 62.50
<input type="radio"/> CASH <input type="radio"/> AMEX <input type="radio"/> VISA <input type="radio"/> M/C <input type="radio"/> CHEQUE <input type="radio"/> DEBIT <input type="radio"/> CHARGE		HST 8.13
HST # R103515896		TOTAL 70.63
		AMOUNT DUE 70.63



Page 1 of 6

Scott Petrie Brander Walters Wright

Billing Period: Jan 22 - Feb 21

RECEIVED
MAR 2 2015

Customer #

Invoice # 111102338

Invoice Date: February 22, 2015

Due Date: March 14, 2015

INVOICE SUMMARY

Previous Charges and Payments

Previous Balance	\$0.00
Payment Received/Credits	\$0.00
Late Payment Charges	\$0.00
Balance Forward	\$0.00

Current Charges

Conference Charges	\$36.88
Instant Replay	\$0.00
Other Conference Charges	\$0.00
Miscellaneous Charges	\$0.00
Adjustments	\$0.00
Discounts	\$0.00

Sub-Total Current Charges **\$36.88**

PST \$0.00

QST # 1021765682TQ0001 \$0.00

HST # 869413443 \$4.79

GST # 869413443 \$0.00

Total Current Charges **\$41.67**

Payments received after February 22 may not be reflected on this invoice.

If you have any questions concerning your bill please contact us at 416 695-6830 or

1 888 221-3942

Total Balance Due **\$41.67**

Please tear along perforation and return lower portion with payment. Please quote the invoice number on your cheque.



Invoice # 111102338

Customer # 532891

Invoice Date: February 22, 2015

Due Date: March 14, 2015

Please Pay **\$41.67**

Amount Paid

N4463L BELLR 1411 xx631(W)

001411

Scott Petrie Brander Walters Wright
Attn: Ian Wright
252 Pall Mall Street, Suite 200
London, ON N6A5P6

Scott Petrie Brander Walters Wright

Invoice # 111102338

1. How to pay your bill:

- a. **By Cheque:** Please write your customer number on the cheque and make it payable to Bell Conferencing Inc. Please mail your payment and remittance form to:

**Bell Conferencing Inc.
5099 Creekbank Road B4
Mississauga, ON
L4W 5N2
CANADA**

- b. **On-line bank payments** are accepted at the following financial institutions:

- i. Bank of Montreal
- ii. TD Canada Trust
- iii. CIBC
- iv. Bank of Nova Scotia
- v. Royal Bank of Canada
- vi. Desjardins
- vii. National Bank of Canada

- c. **By Credit Card:** Please call the Billing Inquiries department at the number indicated below.
We accept payments by AMEX, VISA or MasterCard.

- d. **By Electronic Funds Transfer** to: conferencing.receiveables@bell.ca

2. Late Payment Charges:

Payment is due 30 days from the date of the invoice. Please allow sufficient time for payments to be received and processed by the due date. Late payment charges of 3% will be applied and compounded monthly on overdue balances. Items returned as NSF are subject to an administration charge.

3. Billing Inquiries:

Please contact us at 905 602-3979 or 1 888 221-3942 should you have any questions regarding your invoice, to change your billing information or to pay your bill by credit card.

4. Terms and Conditions:

Access our Terms and Conditions at:
www.bell.ca/terms



Scott Petrie Brander Walters Wright

Customer #

Invoice # 111102338

SUMMARY DETAIL

	Conference Charges	
Reservationless Service Conferencing		\$36.88
Total Conference Charges		\$36.88
	Instant Replay	
Instant Replay - Local		\$0.00
Instant Replay - 800		\$0.00
Total Instant Replay Charges		\$0.00
	Taxes	
HST Ontario		\$4.79
Total Taxes		\$4.79
Total Current Charges		\$41.67



Scott Petrie Brander Walters Wright

Invoice # 111102338

Summary Detail

Service Type	Total Lines Used	Total Minutes	Price	Subtotal
"Dial-Out" Domestic	4	228.00	0.000	\$0.00
Reservationless Service	5	296.00	0.120	\$35.52
Toll-FreeDomestic	1	68.00	0.020	\$1.36
				\$36.88



Scott Petrie Brander Walters Wright

Customer #

Invoice # 111102338

CONFERENCE DETAIL

Location: Scott Petrie Brander Walters
Wright

CN:

Moderator	Tel#	Customer #	Contact	Tel#		
Ian Wright	519-433-5310	532881	Jane Nesseth	519-433-5310		
Date / Time	Reservation #	Billing Reference	Reserved Lines	Used Lines	Service Level	Reserved Minutes
2/17/15 9:56 AM	1000533665	N/A	200	0	Reservationless Service	0
Conference Connection						
Participant	Start	End	Duration	Description	Service	Long Distance / Toll Free Amount
519	10:02:54 AM	11:15:54 AM	01:13:00	Local	\$8.76	\$0.00 \$8.76
519	9:56:40 AM	11:16:40 AM	01:20:00	Local	\$9.60	\$0.00 \$9.60
519	10:08:26 AM	11:16:26 AM	01:08:00	Toll-Free (North America)	\$8.16	\$1.36 \$9.52
519	9:59:18 AM	10:05:18 AM	00:06:00	Local	\$0.72	\$0.00 \$0.72
519	10:07:33 AM	11:16:33 AM	01:09:00	Local	\$8.28	\$0.00 \$8.28
Sub-Total					\$36.52	\$1.36 \$36.88
Other Charges						
Type	Description			Quantity		Amount
Sub-Total						
Sub-Total Reservation #						\$36.88
HST - Ontario 869413443						\$4.79
Grand-Total Reservation						\$41.67

Sub-Total for Ian Wright \$36.88
HST - Ontario 869413443 \$4.79

Total Charges for Ian Wright \$41.67

Sub-Total for Location: Scott Petrie Brander Walters Wright \$36.88
HST - Ontario 869413443 \$4.79

Total Charges for Location: Scott Petrie Brander Walters Wright \$41.67



Page 6 of 6

Scott Petrie Brander Walters Wright

Customer #

Invoice # 111102338

RECEIPT | RECU

VIA Rail Canada

GOUDY/JOHN

Train	Car Voiture	Seat Place

Service charge receipt
Recu pour frais de service

Station/Gare
UNION STATION, 65 FRONT ST. W, TORONTO, ON

09Feb15 1421

Axxxx 2205 22.60CAD

Charge/Frais	20.00	Taxable	20.00
ST-HST/TPS-TVH	2.60	GST No/No TPS	105521785RT0001
ST/TVP	0.00		

Total 22.60

File Dossier	FTR ETF		1>1
EZL506	09022015 17604		

RECEIPT | RECU

VIA Rail Canada

KRAAYENBRINK/RICK

Train	Car Voiture	Seat Place

Service charge receipt
Recu pour frais de service

Station/Gare
UNION STATION, 65 FRONT ST. W, TORONTO, ON

09Feb15 1422

Axxxx 2205 22.60CAD

Charge/Frais	20.00	Taxable	20.00
ST-HST/TPS-TVH	2.60	GST No/No TPS	105521785RT0001
ST/TVP	0.00		

Total 22.60

File Dossier	FTR ETF		1>1
EZL506	09022015 17622		

RECEIPT | RECU

VIA Rail Canada

GOUDY/IAN

Train	Car Voiture	Seat Place

Service charge receipt
Recu pour frais de service

Station/Gare
UNION STATION, 65 FRONT ST. W, TORONTO, ON

09Feb15 1420

Axxxx 2205 22.60CAD

Charge/Frais	20.00	Taxable	20.00
ST-HST/TPS-TVH	2.60	GST No/No TPS	105521785RT0001
ST/TVP	0.00		

Total 22.60

File Dossier	FTR ETF		1>1
EZL506	09022015 17576		

RECEIPT | RECU

VIA Rail Canada

GOUDY/JOHN

ADT> VP# 2142858

REQ'D FOR REFUND/ÉCHANGE	Seat Place
REQUIS POUR REMB./ÉCHANGE	

Station/Gare

UNION STATION, 65 FRONT ST. W, TORONTO, ON

NG

09FE15 1421

Axxxx 2205 102.83CAD

Axxxx 27.52CAD

Charge/Prix	115.35	Taxable	115.35
ST-HST/TPS-TVH	15.00	GST No/No TPS	105521785RT001
ST/TVP	0.00		

Total 130.35

File Dossier	FTR ETF		2>2
EZL506	09022015 17605		

RECEIPT | RECU

VIA Rail Canada

RAAYENBRINK/RICK

REQ'D FOR REFUND/ÉCHANGE	Seat Place
REQUIS POUR REMB./ÉCHANGE	

ADT>

Station/Gare

UNION STATION, 65 FRONT ST. W, TORONTO, ON

NG

09FE15 1422

Axxxx 2205 102.83CAD

Axxxx 27.52CAD

Charge/Prix	115.35	Taxable	115.35
ST-HST/TPS-TVH	15.00	GST No/No TPS	105521785RT001
ST/TVP	0.00		

Total 130.35

File Dossier	FTR ETF		2>2
EZL506	09022015 17623		

RECEIPT | RECU

VIA Rail Canada

GOUDY/IAN

REQ'D FOR REFUND/ÉCHANGE	Seat Place
REQUIS POUR REMB./ÉCHANGE	

SEN>

Station/Gare

UNION STATION, 65 FRONT ST. W, TORONTO, ON

NG

09FE15 1420

Axxxx 2205 99.44CAD

Axxxx 27.52CAD

Charge/Prix	112.35	Taxable	112.35
ST-HST/TPS-TVH	14.61	GST No/No TPS	105521785RT001
ST/TVP	0.00		

Total 129.96

File Dossier	FTR ETF		2>2
EZL506	09022015 17577		

ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada.



BOOKING CONFIRMATION: **FFG761**

JOHN GOUDY

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.

Customers with special service requests

VIA suggests that all customers with special service requests arrive at VIA stations early for safe and timely access to the correct platform. Please validate VIA station hours as some stations open 30 minutes prior to scheduled train time.

ITINERARY # 1**TRAIN 82** | [info](#)

From: LONDON Thu. Mar 5, 2015

Departure: **06:25 AM**

To: TORONTO UNION STATION Thu. Mar 5, 2015

Arrival: **08:35 AM**

Class: **Economy**



You can be notified of the VIA train status, service disruption or delay regarding a specific train by email or SMS (text message). **Sign up now for to the Train-Alert Service.**

Remarks: Operated by: VIA Rail Canada.

ITINERARY # 2**TRAIN 79** | [info](#)

From: TORONTO UNION STATION Thu. Mar 5, 2015

Departure: **19:05 PM**

To: LONDON Thu. Mar 5, 2015

Arrival: **21:12 PM**

Class: **Economy Plus**



You can be notified of the VIA train status, service disruption or delay regarding a specific train by email or SMS (text message). **Sign up now for to the Train-Alert Service.**

Remarks: Operated by: VIA Rail Canada. ! The full meal service is not included in Business class between Chatham-London and London-Chatham. Complimentary beverages and snacks are offered.

RECEIPT

FARE INFORMATION

John Goudy (Adult)	\$166.11
Rick Kraayenbrink (Adult)	\$166.11
Ian Goudy (Senior)	\$157.07
FARE: \$433.00	G.S.T/H.S.T.: \$56.29
P.S.T.: \$0.00	TOTAL: \$489.29

TAX INFORMATION

Taxable fare: \$433.00
G.S.T/H.S.T. number: 105521785RT001

PAYMENT - AUTHORIZATION # 03781B

TRANSACTION DATE: 03/02/2015

ITINERARY	FARE PLAN	REFUND/EXCHANGE CONDITIONS
-----------	-----------	----------------------------

LONDON / TORONTO UNION STATION	ECONOMY	<u>Before Departure</u> : Exchangeable and refundable less a \$20.00 plus applicable tax(es) service charge. A fare difference may apply in case of exchange. <u>After Departure</u> : Non-exchangeable and non- refundable.
TORONTO UNION STATION / LONDON	ECONOMY PLUS	<u>Before Departure</u> : Exchangeable and refundable without service charge. <u>After Departure</u> : Non-exchangeable and non- refundable.

BAGGAGE ALLOWANCE***Carry-on baggage**

One (1) personal article of up to 11.5 kg (25 lb.) / 43 x 15 x 33 cm (17 x 6 x 13 in.)

AND

One (1) large article of up to 23 kg (50 lb.) / 158 linear cm (62 linear in.)

OR

Two (2) small articles of up to 11.5 kg (25 lb.) / 54.5 x 39.5 x 23 cm (21.5 x 15.5 x 9 in.) each.

OVERWEIGHT CARRY-ON BAGGAGE:

Carry-on baggage over 23 kg (50 lb.) is not permitted on board.

ADDITIONAL CARRY-ON ITEM(S) ALLOWED:

One (1) additional article of up to 23 kg (50 lb.) for a fee of \$30 tax incl. (per one-way trip).

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.

Other Useful Information (links)

- [Seat Assignment in Economy Class](#)
- [VIA's baggage policy](#)
- [VIA Terms and Conditions](#)

Customer Support

- For assistance or queries regarding your train booking, please contact VIA Rail for help at service@viarail.ca

How to modify a booking online?

- You can modify your booking online if you have not yet exchanged this booking confirmation for a paper ticket.
- Go to reservia.viarail.ca/changebooking/requestchange.aspx?l=en
- Follow the instructions
- [Ticket Exchange Conditions](#)

Risk Free Booking

- Fully refundable prior to paper ticket issuance if cancelled **online** within **24 hours** of **initial booking** and **before scheduled train departure**, whichever comes first.

How to cancel a booking online?

- You can cancel your booking online if you have not yet exchanged this booking confirmation for a paper ticket.
- Go to reservia.viarail.ca/cancellation/request.aspx?l=en
- Follow the instructions

How to get a refund if paper tickets have already been issued?

- Call 1 888 VIA-RAIL (842-7245) to cancel your booking
- Then go to a VIA station with your unused ticket (including the "Receipt" portion) and the credit card used to purchase your ticket, to obtain your refund.

Receipt

For Purchase of:

☐ Metropass

☒ Token

☐ Tickets

☐ Other

Total Amount \$ 8.10	Date FEB 03 2015
	Empl. No. 113

Receipt

For Purchase of:

☐ Metropass

☒ Token

☐ Tickets

☐ Other

Total Amount \$ 8.10	Date Feb. 8 /15'
	Empl. No. 113

Receipt

* * * *

For Purchase of:

☐ Metropass

☒ Token

☐ Tickets

☐ Other

Total Amount	Date
\$ 8.40	March 5. 15
	Empl. No. 113

Receipt

* * * *

For Purchase of:

☐ Metropass

☒ Token

☐ Tickets

☐ Other

Total Amount	Date
\$ 8.40	MAR 5 / 15
	Empl. No. 52768

COMPAK
VIA RAIL LONDON

PLACE ON DASH FACE UP
Meter: 01000102-4131
Trans: 032561
Time: 6:13AM MAR 05
Price: \$12.00
Card: *****
Auth:
Expires:

PL
PLACER SUR LE TABLEAU DE BORD
CE COTE VISIBLE

6:00AM FR
MAR 06 2011

PLACE FACE UP ON DASH
INSTRUCTIONS ON BACK

CE ON DASH FACE UP

PLACER SUR LE TABLEAU DE BORD
CE COTE VISIBLE

RECEIPTCALL NO. 1032 DATE Feb 8/15CAB NO. M. Arild AMOUNT \$ 16.00

DRIVER'S NAME _____

FROM _____

TO _____

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST
Driver is an Independent Contractor, any HST Input Credit
may be claimed as "NOTIONAL" or applied to driver's
registration number, not Co-op Cabs.

DRIVER'S HST NO.
(if applicable)

RECEIPTCab No. A1001 - H.S.T. _____

From _____

To _____

Date 9/02/2015 Amount 10.00Signature [Signature]



416 504 2667

co-opcabs.com

COUNT ON



Serving Toronto residents since 1956
Corporate accounts welcome



Best Western Roehampton Hotel & Suites, Toronto

8 Feb 2015 - 9 Feb 2015 | Itinerary # 197280234769

Best Western Roehampton Hotel & Suites

COMPLETED

Sun 8/Feb/2015 - Mon 9/Feb/2015 , 2 rooms| 1 night

This reservation is complete. We hope you had a great trip.



808 Mount Pleasant Road, Toronto, ON, M4P2L2 Canada

Tel: 1 (416) 487-5101, Fax: 1 (416) 487-5390

Check-in

- Check-in time starts at 3 PM
- Your room will be guaranteed for late arrival.

Important Hotel Information

This reservation is non-refundable and cannot be cancelled or changed.

- View your [online itinerary](#) for additional rules and restrictions.

Award points and airline mileage may not be awarded when booking an Expedia Special Rate hotel.

For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

Room 1 **Standard Room, 2 Double Beds, Non Smoking - Web Special - Non Refundable**

Includes: Continental Breakfast Free High-Speed Internet

Reserved for John Goudy
2 adults

Requests 2 double beds, non-smoking room

Room 2 **Standard Room, 2 Double Beds, Non Smoking - Web Special - Non Refundable**

Includes: Continental Breakfast Free High-Speed Internet

Price Summary

Total \$279.08

Collected by Expedia

Room 1 \$139.54

1 night \$123.49

Taxes & Fees \$16.05

Room 2 \$139.54

1 night \$123.49

Taxes & Fees \$16.05

All prices quoted in CAD.

Additional Hotel Services

The below fees and deposits only apply if they are not included in your selected room rate.

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

- Valet parking fee: CAD 18.08 per night (in/out privileges)
- Pet fee: CAD 50 per pet, per week
- Rollaway bed fee: CAD 10 per night

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.

Reserved for	John Goudy 1 adult
Requests	2 double beds, non-smoking room

558 points **Expedia⁺**

For Rewards members

Join Expedia+ today

Need help with your reservation?

- Visit our [Customer Support](#) page.
- Call us at 1-866-307-7601.
- For faster service, mention itinerary # **197280234769**

Travel Industry Council of Ontario

In accordance with the *Ontario Travel Industry Act, 2002*, this page contains detailed information on the names, addresses and registration numbers applicable to the providers of travel and ticket fulfillment services.

Ticket fulfillment services provided by Tour East Holidays (Canada) Inc., 15 Kern Road, Suite 9, Toronto, Ontario M3B 1S9.
TICO Registration No.: 50015827



Hampton Inn by Hilton - London
840 Exeter Road • London, ON N6E 1L5
Phone (519) 649-6500 • Fax (519) 649-6501

KRAAYENBRINK, RICK
1071 BENTPATH LINE RR3
SOMBRA ON X
CANADA

name
address

room number: 412/SXTH
arrival date: 3/4/2015 5:34:00 PM
departure date: 3/5/2015
adult/child: 1/0
room rate: 143.10

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.


Rate Plan: AAA
HH # 192571605 SILVER
AL:
Car:

Confirmation Number: 85502300

3/5/2015

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have accepted delivery of The National Post. If refused, a \$0.50 (Monday-Saturday) credit will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here: ☐

signature:

date		reference	description		amount	
3/4/2015		477073	GUEST ROOM		\$143.10	
3/4/2015		477073	HST - ROOM TAX		\$18.60	
			BALANCE		\$161.70	
EXPENSE REPORT SUMMARY						
		3/4/2015	STAY TOTAL			
ROOM AND TAX		\$161.70	\$161.70			
DAILY TOTAL		\$161.70	\$161.70			
You have earned approximately 1892 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900						
Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.						

for reservations call **1.800.hampton** or visit us online at **hampton.com**

thanks.

account no.	date of charge	folio/check no. 169324 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	HST # 138566112RT0003	
	tips & misc.	
signature of card member X	total amount	



CONRAD
HOTELS & RESORTS



Union
61 Front Street West
Toronto ON M5J 1E6
Store#: 21230 Tel#: 416-368-2225

Welcome to McDonald's

SALE #11ng0g60m8

KS# 4 02/09/2015 04:04:40 PM

Order 34

QTY ITEM	TOTAL
1 CBO Crispy & M Fry	8.59
1 M Coke	
1 CBO Crispy Chicken	5.99
Subtotal	14.58
HST	1.90
Take-Out Total	16.48
Rounding Adjustment	0.02
Total Rounded	16.50
Cash Tendered	20.00
Change	3.50

GST: 120907092

SUSHI SHOP FRONT STREET
65 FRONT STREET WEST
TORONTO ON M5J1E6
6472055518

Merchant ID: 97380170019
Term ID: 100

Ref #: 062

Sale

XXXXXXXXXX

MASTERCARD

Entry Method: Proximity

02/09/15

16:05:25

Inv #: 000062

Appr Code: 06033B

Apprvd

Batch#: 000033

Total: \$ 13.39

Customer Copy

A&W #4728
2300 YONGE ST M4P1E4
TORONTO ON
20454892

PURCHASE

02-09-2015 11:49:23
Acct # ***** CN
Exp Date ' / ' Card Type MC
Name: JOHN GOUDY
A0000000041010 MasterCard

Trace # 040024
FS2045489201
Auth # 07729B RRN 001566024

Total \$16.39

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



VIA Rail Canada

Received from
Reçu de

The sum of
La somme de

Ten Food & beverage

\$ 10.00

20150208
Date Y/A M/M D/J

100 Dollars

Signature

16

RR

Subway#47568-0 Phone 647-345-2109
S101 2300 Yonge street
Toronto, ON, M4P 1E4
Served by: kb 3/5/2015 5:38:16 pm
Term ID-Trans# 1/A-8052

Customer Receipt
GST# 803560713RT0001

Qty	Size	Item	Price
1		Bottled Carbonated Drink	\$1.99
1		10% off	\$0.00
1		6" -Ham Sub	\$3.38
Sub Total			\$5.37
hst (13%)			\$0.70
Cash Rounding			-\$0.02
Total (Eat In)			\$6.05
Cash			\$20.00
Change			\$13.95

Host Order ID: SPM20150305053816

How'd we do Get a Free Cookie! Take 1 min.
Survey at www.TellSubway.com

Subway#47568-0 Phone 647-345-2109
S101 2300 Yonge street
Toronto, ON, M4P 1E4
Served by: f1esh 3/5/2015 12:55:33 pm
Term ID-Trans# 1/A-7893

Customer Receipt
GST# 803560713RT0001

Qty	Size	Item	Price
1	12"	Turkey Sub	\$7.50
1		Bottled Juice	\$1.99
Sub Total			\$9.49
hst (13%)			\$1.24
Cash Rounding			\$0.02
Total (Eat In)			\$10.75
Cash			\$20.00
Change			\$9.25

Host Order ID: SPM20150305125533

How'd we do Get a Free Cookie! Take 1 min.
Survey at www.TellSubway.com

EAT IN
1 3 Item Plate Fried Rice Ck 9.19
Wing 3 Ck Ball 3 Bk
Pepper Bf
Cash 10.40
Subtotal 9.19
9.19 HST 0.46
9.19 HST Food 0.74
Amount Due 10.40
Thank you and please come again!
HST# 861983120RT0001
www.manchuwok.com

Chk 2918 Mar05'15 05:23PM

1003 Qiu Yi M

Manchu WOK
FAST & FRESH CHINESE CUISINE
#2752 Yonge & Eglinton
2300 Yonge Street, Unit #S106
Toronto, Ontario M4P 1E4
Tel: (416) 480-9866

RR

SUSHI SHOP YONGE EGLINTON
2300 YONGE STREET #52A
TORONTO, ON M2N3J5
4164851758

Merchant ID: 97214530016
Term ID: 100

Ref #: 068

Sale

XXXXXXXXXX

MASTERCARD

Entry Method: Proximity

03/05/15

17:23:13

Inv #: 000068

Appr Code: 095778

Apprvd

Batch#: 000567

Total:

\$ 14.63

Customer Copy

SUSHI SHOP

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

17:23:20 L 2015/03/05 #114
TABLE 100 bill Clients 1
CHECK# 114-0000

1 DIVERS TX 12.95
SubTotal 12.95
HST 13% 1.68

Total 14.63

Close in - MASTER

Subway#47568-0 Phone 647-345-2109
S101 2300 Yonge street
Toronto, ON, M4P 1E4
Served by: ilsh 3/5/2015 12:56:13 pm
Term ID-Trans# 1/A-7894

Customer Receipt
GST# 803560713RT0001

Qty	Size	Item	Price
1	6"	Roast Beef Sub	\$4.75
1		Milk Bt1Drk	\$1.99
Sub Total			\$6.74
hst (13%)			\$0.88
Total (Eat In)			\$7.62
VISA			\$7.62
Change			\$0.00

Host Order ID: SPM20150305125613

How'd we do Get a Free Cookie! Take 1 min.
Survey at www.TellSubway.com

SUBWAY SANDWICHES
20 EGLINTON AVE WEST
UN1
TORONTO ON



CARD
CARD TYPE MASTERCARD
DATE 2015/03/05
TIME 9830 12:56:23
RECEIPT NUMBER
T84062814-001-233-088-0

PURCHASE
TOTAL

\$7.62

APPROVED

AUTH# 08769B

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY