

DR QUINN & ASSOCIATES LTD.

VIA E-MAIL

December 1, 2016

Ontario Energy Board
P.O. Box 2319
27th Floor
2300 Yonge Street
Toronto ON M4P 1E4

Attn: Kirsten Walli, Board Secretary

RE: EB-2016-0004 GENERIC PROCEEDING ON COMMUNITY EXPANSION
FRPO COST CLAIM

Please find attached the cost claim of the Federation of Rental-housing Providers of Ontario in the above proceeding.

Respectfully Submitted on Behalf of FRPO,



Dwayne R. Quinn
Principal
DR QUINN & ASSOCIATES LTD.

c. EGDRegulatoryProceedings
UnionGasRegulatoryProceedings
M. Blow - FRPO

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>2016-0004</u>	Process:	<u>GENERIC PROCEEDING ON COMMUNITY EXPANSION</u>
Party:	<u>Federation of Rental-housing Providers of Ontario</u>	Affiant's Name:	<u>Dwayne R. Quinn</u>
HST Number:	<u>82029 2415 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, R. Dwayne Quinn, of the City/Town of Elmira
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.

Dwayne Quinn
Signature of Affiant

Sworn or affirmed before me at the City/Town of Waterloo,
in the Province/State of Ontario, on Dec 1 2016.
(date)

Heather Grant

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2016-0004 **Process: GENERIC PROCEEDING ON COMMUNITY EXPANSION**

Party: Federation of Rental-housing Providers of

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	40,590.00
Disbursements	\$	1,578.14
HST	\$	5,481.86
Total Cost Claim	\$	47,650.00

Payment Information

Make cheque payable to: Federation of Rental-housing Providers of Ontario

Send payment to this address: 20 Upjohn Road, Suite 105
Toronto, Ontario
M3B 2V9
Attention: Matthew Blow

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0004</u>	Process: <u>GENERIC PROCEEDING ON COMMUNITY EXPANSION</u>
Party: <u>Federation of Rental-housing Providers of O</u>	Service Provider Name: <u>Dwayne R. Quinn</u>
<p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p>	
Year Called to Bar	Completed Years Practising/Years of Relevant Experience
<input type="text" value=""/>	<input type="text" value="27"/>
For Consultant/Analyst: <input type="checkbox"/>	Hourly Rate: <input type="text" value="\$330"/>
<input checked="" type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="13.0%"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	25.5	\$ 330.00	\$ 8,415.00	\$ 1,093.95	\$ 9,508.95
Responses	13.5	\$ 330.00	\$ 4,455.00	\$ 579.15	\$ 5,034.15
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance	4.0	\$ 330.00	\$ 1,320.00	\$ 171.60	\$ 1,491.60
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	30.0	\$ 330.00	\$ 9,900.00	\$ 1,287.00	\$ 11,187.00
Oral Hearing					
Preparation	15.5	\$ 330.00	\$ 5,115.00	\$ 664.95	\$ 5,779.95
Attendance	34.5	\$ 330.00	\$ 11,385.00	\$ 1,480.05	\$ 12,865.05
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 40,590.00	\$ 5,276.70	\$ 45,866.70

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- 2016-0004

Process: GENERIC PROCEEDING ON COMMUNITY EXPANSION

Party: Federation of Rental-housing Pr

Service Provider Name: Dwayne R. Quinn

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing		\$ -	\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car	\$ 336.00	\$ 43.68	\$ 379.68
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking		\$ -	\$ -
Taxi			\$ -
Accommodation	\$ 1,069.52	\$ 139.04	\$ 1,208.56
Meals	\$ 84.17	\$ 10.94	\$ 95.11
Other: Parking	\$ 88.45	\$ 11.50	\$ 99.95
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 1,578.14	\$ 205.16	\$ 1,783.30

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
 Elmira, ON N3B 3P7
 (519) 500-1022
 drquinn@rogers.com

Invoice

Date	Invoice #
11/30/2016	146

Invoice To
Federation of Rental-housing Providers ON 20 Upjohn Road, Suite 105 Toronto, ON M3B 2V9

Terms
Net 60

Service Dates	Description	Qty	Rate	Amount
	FRPO REPRESENTATION IN EB-2016-0004 GENERIC HEARING ON COMMUNITY EXPANSION			
3/21/2016	REVIEW EVIDENCE, ID ISSUES	1	330.00	330.00
3/30/2016	REVIEW EVIDENCE, ID ISSUES	2	330.00	660.00
4/3/2016	REVIEW EVIDENCE, ID ISSUES	3	330.00	990.00
4/4/2016	REVIEW EVIDENCE, ID ISSUES, DRAFT IR's	4.5	330.00	1,485.00
4/5/2016	REVIEW EVIDENCE, ID ISSUES, DRAFT IR's	2.5	330.00	825.00
4/6/2016	REVIEW EVIDENCE, ID ISSUES, DRAFT IR's	3	330.00	990.00
4/7/2016	REVIEW EVIDENCE, ID ISSUES, DRAFT & REFINE IR's, SUBMIT	3.5	330.00	1,155.00
4/8/2016	CROSS REFERENCE EVIDENCE, DRAFT & REFINE IR's , SUBMIT	6	330.00	1,980.00
4/24/2016	REVIEW IRR'S	6	330.00	1,980.00
4/25/2016	REVIEW IRR'S	7.5	330.00	2,475.00
4/26/2016	ATTEND PRE-HEARING DAY/INTERVENOR CAUCUS	4	330.00	1,320.00
4/28/2016	REVIEW EVIDENCE, PREPARE CROSS, REVIEW CORRESPONDENCE	2	330.00	660.00
4/30/2016	REVIEW EVIDENCE, PREPARE CROSS, REVIEW CORRESPONDENCE	3	330.00	990.00
5/1/2016	REVIEW EVIDENCE, PREPARE CROSS, REVIEW CORRESPONDENCE	2	330.00	660.00
5/2/2016	REVIEW EVIDENCE, PREPARE CROSS, REVIEW CORRESPONDENCE	1	330.00	330.00
5/4/2016	REVIEW EVIDENCE, PREPARE CROSS, REVIEW CORRESPONDENCE	2	330.00	660.00
5/5/2016	ATTEND HEARING, REVIEW TRANSCRIPT, EVOLVE CROSS (7 +1)	8	330.00	2,640.00
5/6/2016	ATTEND HEARING	4	330.00	1,320.00
5/8/2016	PREPARE CROSS, ADVANCE UNDERTAKING REQUESTS	1.5	330.00	495.00
5/9/2016	ATTEND HEARING	5.5	330.00	1,815.00
5/10/2016	LISTEN IN TO HEARING, READ TRANSCRIPT, SEND QUESTIONS TO MRB	3.5	330.00	1,155.00
5/11/2016	LISTEN IN TO HEARING, ATTEND HEARING, READ TRANSCRIPT	6.5	330.00	2,145.00
5/12/2016	ATTEND HEARING	8	330.00	2,640.00
5/13/2016	OUTLINE ISSUES, ATTEND HEARING	3	330.00	990.00
		Total		

GST/HST No. 820292415

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
 Elmira, ON N3B 3P7
 (519) 500-1022
 drquinn@rogers.com

Invoice

Date	Invoice #
11/30/2016	146

Invoice To
Federation of Rental-housing Providers ON 20 Upjohn Road, Suite 105 Toronto, ON M3B 2V9

Terms
Net 60

Service Dates	Description	Qty	Rate	Amount
5/16/2016	REVIEW TRANSCRIPT	1.5	330.00	495.00
5/17/2016	REVIEW UNDERTAKING RESPONSES	1	330.00	330.00
5/20/2016	DEVELOP POSITIONS ON ISSUES, RESEARCH	1	330.00	330.00
5/24/2016	REVIEW UNDERTAKING RESPONSES	1.5	330.00	495.00
5/25/2016	RESEARCH NEW UTILITY MARKET ENTRANT EFFECT	1.5	330.00	495.00
6/14/2016	REVIEW UNDERTAKING RESPONSES, RECORD	2	330.00	660.00
6/15/2016	FURTHER REVIEW, OUTLINE POSITIONS, DISCUSSION WITH INTERVENOR	1.5	330.00	495.00
6/16/2016	REVIEW RECORD, DRAFT INTERVENOR SUBMISSIONS	1.5	330.00	495.00
6/18/2016	REVIEW RECORD, DRAFT SUBMISSIONS	2.5	330.00	825.00
6/20/2016	DRAFT AND FINALIZE SUBMISSIONS	6	330.00	1,980.00
7/7/2016	REVIEW EVIDENCE - HIGHLIGHT SUPPORT/CONCERNS	2.5	330.00	825.00
7/8/2016	REVIEW EVIDENCE - HIGHLIGHT SUPPORT/CONCERNS	3	330.00	990.00
7/11/2016	REVIEW EVIDENCE, REFINE HIGHLIGHTS , DRAFT, SUBMIT REPLY	4.5	330.00	1,485.00
	DISBURSEMENTS			
4/26/2016	HOTEL AND SELF-PARK		234.24	234.24
4/26/2016	OEB PARKING		17.70	17.70
4/26/2016	MILEAGE	280	0.40	112.00
5/5/2016	HOTEL AND SELF-PARK		226.02	226.02
5/5/2016	LUNCH		9.47	9.47
5/5/2016	SUPPER		17.00	17.00
5/6/2016	HOTEL AND SELF-PARK		226.02	226.02
5/6/2016	SUPPER		17.70	17.70
5/9/2016	LUNCH		8.03	8.03
5/9/2016	MILEAGE	280	0.40	112.00
5/9/2016	OEB PARKING		17.70	17.70
			Total	

GST/HST No. 820292415

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Invoice

Date	Invoice #
11/30/2016	146

Invoice To
Federation of Rental-housing Providers ON 20 Upjohn Road, Suite 105 Toronto, ON M3B 2V9

Terms
Net 60

Service Dates	Description	Qty	Rate	Amount
5/11/2016	HOTEL		149.00	149.00
5/11/2016	LUNCH		6.25	6.25
5/11/2016	OEB PARKING		17.70	17.70
5/11/2016	SUPPER		17.70	17.70
5/12/2016	HOTEL AND SELF-PARK		234.24	234.24
5/12/2016	OEB PARKING		17.70	17.70
5/12/2016	LUNCH		8.02	8.02
5/12/2016	OEB PARKING		17.65	17.65
5/13/2016	MILEAGE	280	0.40	112.00
	HST on Sales		13.00%	5,481.86
			Total	\$47,650.00

GST/HST No. 820292415

From: [Thanks for staying!](#)
To: DRQUINN@ROGERS.COM
Subject: Your Apr 25, 2016 - Apr 26, 2016 stay at the Toronto Marriott Downtown Eaton Centre Hotel
Date: Thursday, April 28, 2016 5:00:12 AM

Thank you for choosing the Toronto Marriott Downtown Eaton Centre Hotel for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (416) 597-9200.

[Make another reservation on Marriott.com >>](#)



You have elected to receive eFolio email messages after every stay.

[Modify your email preferences >>](#)

Summary of Your Stay

Hotel: Toronto Marriott Downtown Eaton Centre Hotel
 525 Bay Street
 Toronto, Ontario M5G 2L2
 Canada
 (416) 597-9200

Guest: QUINN/DWAYNE/MR
 130 MUSCOVEY DR
 ELMIRA, ON N3B3P7
 CAN

Dates of stay: Apr 25, 2016 - Apr 26, 2016
Guest number: 5481
Marriott Rewards number: XXXXX3270

Room number: 1623
Group number:

Date	Description	Reference	Charges	Credits
04/25/16	TELECOMM	FREEHSIA	0.00	
04/25/16	SELPARK	# 548123	0.00	
04/25/16	RM SERV	50241623	15.47	
04/25/16	SELPARK	04/25/16	35.00	
04/25/16	ROOM	1623, 1	198.00	
04/25/16	HST	1623, 1	25.74	
04/25/16	D.M.P.	1623, 1	5.27	
04/25/16	DMP HST	1623, 1	0.68	
04/26/16	Payment - Visa XXXXXXXXXXXX6755			280.16
Total balance				0.00 CAD

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Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you

From: [Thanks for staying!](#)
To: DRQUINN@ROGERS.COM
Subject: Your May 4, 2016 - May 6, 2016 stay at the Toronto Marriott Downtown Eaton Centre Hotel
Date: Sunday, May 8, 2016 8:08:03 PM

Thank you for choosing the Toronto Marriott Downtown Eaton Centre Hotel for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (416) 597-9200.

[Make another reservation on Marriott.com >>](#)



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Summary of Your Stay

Hotel: Toronto Marriott Downtown Eaton Centre Hotel
 525 Bay Street
 Toronto, Ontario M5G 2L2
 Canada
 (416) 597-9200

Guest: QUINN/DWAYNE/MR
 130 MUSCOVEY DR
 ELMIRA, ON N3B3P7
 CAN

Dates of stay: May 04, 2016 - May 06, 2016
Guest number: 4203
Marriott Rewards number: XXXXX3270

Room number: 1201
Group number:

Date	Description	Reference	Charges	Credits
05/04/16	TELECOMM	FREEHSIA	0.00	
05/04/16	ROOM	1201, 1	190.00	
05/04/16	HST	1201, 1	24.70	
05/04/16	D.M.P.	1201, 1	5.05	
05/04/16	DMP HST	1201, 1	0.66	
05/05/16	SELPARK	# 420364	0.00	
05/05/16	SELPARK	05/04/16	35.00	
05/05/16	SELPARK	05/05/16	35.00	
05/05/16	TELECOMM	FREEHSIA	0.00	
05/05/16	ROOM	1201, 1	190.00	
05/05/16	HST	1201, 1	24.70	
05/05/16	D.M.P.	1201, 1	5.05	
05/05/16	DMP HST	1201, 1	0.66	
05/06/16	Payment - Visa XXXXXXXXXXXX6755			510.82
Total balance				0.00 CAD

From: [Thanks for staying!](#)
To: DRQUINN@ROGERS.COM
Subject: Your May 11, 2016 - May 12, 2016 stay at the Residence Inn Toronto Vaughan
Date: Saturday, May 14, 2016 5:06:42 AM

Thank you for choosing the Residence Inn Toronto Vaughan for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (905) 695-4002.

[Make another reservation on Marriott.com >>](#)



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Summary of Your Stay

Hotel: Residence Inn Toronto Vaughan **Guest:** DWAYNE/MR QUINN
11 Interchange Way
Vaughan, Ontario L4K 5W3
Canada
(905) 695-4002
YORK UNIVERSITY
130 MUSCOVEY DR
ELMIRA, ON N3B3P7
CAN

Dates of stay: May 11, 2016 - May 12, 2016 **Room number:** 218
Guest number: 71639 **Group number:**
Marriott Rewards number: XXXXX3270

Date	Description	Reference	Charges	Credits
05/11/16	Room Charge	J1218	149.00	
05/11/16	HST ROOM 834128803	T1218	19.37	
05/12/16	Payment - Visa XXXXXXXXXXXX6755	VI07:44AM		168.37
Total balance				0.00 CAD

Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (905) 695-4002.

Why Have I Received this Email?

You received this email because you subscribed to eFolio, a feature enabling you to receive an electronic version of your hotel bill by email after every stay. [Modify your email preferences >>](#)

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

From: [Thanks for staying!](#)
To: DRQUINN@ROGERS.COM
Subject: Your May 12, 2016 - May 13, 2016 stay at the Toronto Marriott Downtown Eaton Centre Hotel
Date: Sunday, May 15, 2016 4:46:03 AM

Thank you for choosing the Toronto Marriott Downtown Eaton Centre Hotel for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (416) 597-9200.

[Make another reservation on Marriott.com >>](#)



You have elected to receive eFolio email messages after every stay.

[Modify your email preferences >>](#)

Summary of Your Stay

Hotel: Toronto Marriott Downtown Eaton Centre Hotel
 525 Bay Street
 Toronto, Ontario M5G 2L2
 Canada
 (416) 597-9200

Guest: QUINN/DWAYNE/MR
 130 MUSCOVEY DR
 ELMIRA, ON N3B3P7
 CAN

Dates of stay: May 12, 2016 - May 13, 2016
Guest number: 8714
Marriott Rewards number: XXXXX3270

Room number: 1712
Group number:

Date	Description	Reference	Charges	Credits
05/12/16	TELECOMM	FREEHSIA	0.00	
05/12/16	SELPARK	# 871467	0.00	
05/12/16	SELPARK	05.12.16	35.00	
05/12/16	ROOM	1712, 1	198.00	
05/12/16	HST	1712, 1	25.74	
05/12/16	D.M.P.	1712, 1	5.27	
05/12/16	DMP HST	1712, 1	0.68	
05/13/16	Payment - Visa XXXXXXXXXXXX6755			264.69
Total balance				0.00 CAD

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Important Information

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WE'LL MAKE YOU A FAN.™

BOSTON PIZZA # 440

50 Interchange Way / (905) 760-2911

0089 Table 113 #Party 1

IUSTINA R Svrck: 28 20:29 05/11/16

Separate checks: 1-of-2

ORIGINAL, s-rustic it.,

s-pepperoni 18.4

Sub Total: 18.49

Tax: 2.40

05/11 21:21 TOTAL: 20.89

HST #862468253RT0001

***** TELL US HOW WE DID! *****

WE value your feedback and time

Complete our SUPER SHORT SURVEY and you

receive a chance to WIN \$200!

\$200 Boston Pizza Grill Card.

Keep this receipt and go to

www.TellBostonPizza.com

***** SURVEY ACCESS CODE: *****

For complete rules and eligibility

please visit www.TellBostonPizza.com

SURVEY ACCESS CODE: 90084-50000-14121

This code will expire in 28 days

COMPLETE THE SURVEY & BRING THIS RECEIPT

INTO BP VAUGHAN TO RECEIVE A FREE BP

FAVOURITES APP! MAX VALUE \$8.00

COMPLETE THE SURVEY & BRING THIS RECEIPT

INTO BP VAUGHAN TO RECEIVE A FREE BP

FAVOURITES APP! MAX VALUE \$8.00

COMPLETE THE SURVEY & BRING THIS RECEIPT

INTO BP VAUGHAN TO RECEIVE A FREE BP

FAVOURITES APP! MAX VALUE \$8.00

200 GIFT CARD BOSTON PIZZA

328 Tamara T
Tb1 112/1
Gst 1
Chk 8545
May 05 16 08:06PM
*** Memo Check ***
Dining Room
Seat: 1
1 Old Fashn Burg
Reg Bur
Add Yam Fries
Subtotal
HST
Total Due 19.21
Rounded if Paying Cash 19.20
Tell us how we did to receive
* A FREE APPETIZER *
With the purchase of an entree.
Complete our guest survey at:
www.milestonesfeedback.com
or call 1-866-239-3895
Access Code: 524021
Expiry in 21 days; 1 per table.
max value \$11.99; not valid with
other offers; at participating
locations only; must show survey
validation code and this receipt

milestones
GRILL + BAR

10 Dundas St E
Toronto, ON, M5B 2L6
416-598-2800
REG: 10080 3717 RT0001

metro
FB-2016-0204
Store #100752 (416) 483-7340
HST # R105216170
E80E

DELI
CHICKEN LEG 5.98
BE ICEBERG WATER 1.99
H
PLASTIC BAG 0.05
SUBTOTAL 8.02
HST (13.000)% 2.04
RED (5.000)% 0.30
PFT (6.000)% 0.48
TOTAL 9.07
CREDIT CR 9.07
Total number of items sold = 3

RETAIN RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS. SEE STORE FOR DETAILS.
CUSTOMER CARE NUMBER 1-877-763-7374
*** Metro.ca ***
Paul Pontarini, Store Manager
How did we do? Tell us at
METROSTORE.CA for a chance to win
\$1000 IN FREE GROCERIES. Monthly winners
Your code: 72518932FDB5901C2
TRANSACTION RECORD/RELEVÉ DE TRANSACTION
POS888003334 RETLRA408840 00408840
METRO #752
2300 VONGE ST
TORONTO ON

CARD/CARTE : MASTERCARD
NO.*****2548
AID : A0000000041010
APPL. : MasterCard
CONTRACTLESS/SANS CONTACT
TERMINAL # : 40884020
INVOICE/FACTURE: 053000010841
SEQ.: 064 BATCH/LOT: 506
16/05/12 13:00:01 MN1
PURCHASE/ACHAT \$ 9.07
AUTHOR./AUTOR.: 000848
00/001 APPROVED - THANK YOU
Keep this copy for your records
*** CUSTOMER COPY ***

05/12/2016 12:53 PM
del1 312
100752 53 7536

RECEIPT
CORP PARK: Yonge & Eglinton Cr
DEVICE: PostStation 3
PAID: 12/05/16 05:31P
SHORT TERM 016464
ENTRY: 12/05/16 08:31P
EXIT: 12/05/16 05:31P
PARKING DURATION: 000 08:59
CHANGED DURATION: 000 02:40
PAID: 000 02:40
NET CAD17.70
V.A.T. 13% CAD2.30
CREDIT CARD CAD20.00
DATE: 12/05/16 05:30P
TRANSACTION NO: CAD20.00
MERCHANT NO: 150461
AUTH CODE: 014888

RECEIPT
CORP PARK: Yonge & Eglinton Cr
DEVICE: PostStation 4
PAID: 11/05/16 05:17P
SHORT TERM 018218
ENTRY: 11/05/16 11:35A
EXIT: 11/05/16 05:20P
PARKING DURATION: 000 05:42
CHANGED DURATION: 000 02:40
PAID: 000 02:40
NET CAD17.70
V.A.T. 13% CAD2.30
CREDIT CARD CAD20.00
DATE: 11/05/16 05:17P
TRANSACTION NO: CAD20.00
MERCHANT NO: 15084
AUTH CODE: 012848

NCEP-3704

RECEIPT
 CAR PARK: Yonge & Eglinton
 DEVICE: Station 3
 PAID: 03/16/16 01:12P
 SHORT TERM: 014563
 ENTRY: 06/05/16 08:49A
 EXIT: 06/05/16 01:14P
 CHARGED DURATION: 0000 02:40
 PARKING DURATION: 0000 02:40
 PRICE: 020.00
 CREDIT CARD: 020.00
 V.A.T. 13%: 0
 NET: 020.00
 DATE: 06/05/16 02:30P
 AUTH CODE: 01020B
 MERCHANT NO: 143669
 TRANSACTION NO: 143669

EB-2016-004

Store # 752 (416) 489-7346
 HST # N105216170

CHICKEN LEG	0.98
BEER BEVERAGE	1.00
HERALD BEER	1.00
PLASTIC BAG	0.05
TOTAL	3.03
TAX (13.00%)	0.39
TOTAL	3.42

*** MIREN COLE ***
 *** STORE MANAGER ***
 *** DID NOT TELL ***
 *** STORE MANAGER ***
 *** DID NOT TELL ***
 *** STORE MANAGER ***
 *** DID NOT TELL ***

TRANSACTION RECORD/RELIEF DE TRANSACTION
 RETL4106840 L0408840
 TORONTO ON

01:12 PM 100752 59 7030
 05/09/2016 308
 *** CUSTOMER COPY ***
 Keep this copy for your records
 00/001 APPROVED - THANK YOU
 PURCHASE/CHAT 3 J
 NO. *****2548
 AID : A000000041010
 MFL. : HasterCard
 TERMINAL : A0884020
 INVOICE/FACTURE: 058000010629
 SEQ.: 057 BATCH/LOT: 503
 16/05/09 18:18:51 MFL

EB-2016-004

A&W
 YONGE EGLINTON CENTRE
 EXPRESS

#079
 1 SPICYCHK
 HST # 905032129
 HST 7.06
 M/C 7.06
 TOTAL 14.12

BLESSIE
 THANK YOU
 0045 12:26 #03 MAY 11 16 REB0002

EB-2016-004

*** DUPLICATE ***

2300 Yonge Street (Kiosk)
 Toronto, ON
 M4P 1E4
 P 416-496-2301
 F 416-496-2309
 GST #857036670 R10001
 Order Time: 05/16 1:17P
 Printed At: 05/16 1:17P
 Server: Tania (M)
 Bill #: 014316
 Table: Carry Out
 Guests: 1

Custom 6.49
 Brown 0.00
 Jack & Bread 0.99
 Grilled Chicken 1.99
 Dressing as Suggested 0.00
 Subtotal: \$9.47
 HST8 [8.0%]: 0.76
 HST5 [5.0%]: 0.47
 Total: \$10.70
 M/C 10.70
 Charge Due: 00.00

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

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Station 3
 PAID: 06/05/16 01:12P
 SHORT TERM: 014563
 ENTRY: 06/05/16 08:49A
 EXIT: 06/05/16 01:14P
 CHARGED DURATION: 0000 02:40
 PARKING DURATION: 0000 02:40
 PRICE: 020.00
 V.A.T. 13%: 0
 NET: 020.00
 CREDIT CARD: 020.00
 DATE: 06/05/16 01:12P
 AUTH CODE: 068028B

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Station 3
 PAID: 09/05/16 04:01P
 SHORT TERM: 017556
 ENTRY: 09/05/16 08:39A
 EXIT: 09/05/16 04:04P
 CHARGED DURATION: 0000 07:21
 PARKING DURATION: 0000 07:21
 PRICE: 020.00
 V.A.T. 13%: 0
 NET: 020.00
 CREDIT CARD: 020.00
 DATE: 09/05/16 04:01P
 AUTH CODE: 017238

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Station 3
 PAID: 13/05/16 11:13P
 SHORT TERM: 016732
 ENTRY: 13/05/16 08:15Z
 EXIT: 13/05/16 11:12P
 CHARGED DURATION: 0000 02:40
 PARKING DURATION: 0000 02:40
 PRICE: 020.00
 V.A.T. 13%: 0
 NET: 020.00
 CREDIT CARD: 020.00
 DATE: 13/05/16 11:12P
 AUTH CODE: 07634E