

VIA E-MAIL

March 17, 2017

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

RE: EB-2016-0186 UNION GAS PANHANDLE REINFORCEMENT – FRPO Cost Claim

Please find attached the cost claim of the Federation of Rental-housing Providers of Ontario in our involvement in the Panhandle Reinforcement proceeding. There are two items we would like to highlight. The Cost Claim includes the services of A.S. Cheung whose experience relied upon to provide insight to our discovery and submissions. Also, we have included our hours in the pursuit of the Motion under the category of Other Conferences in the Detail of Fees section.

Thank you for your consideration of this request

Respectfully Submitted on Behalf of FRPO,



Dwayne R. Quinn
Principal
DR QUINN & ASSOCIATES LTD.

- c. Z. Crnojacki – Board Staff
- K. Hockin, UnionRegulatoryProceedings – Union Gas
- K. Lauesen – FRPO
- A.S. Cheung

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.

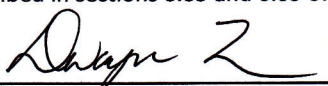
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2016-0186</u>	Process: <u>Union Gas Panhandle Reinforcement</u>
Party: <u>Federation of Rental-housing Prov. Of Ont.</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.


Signature of Affiant

Sworn or affirmed before me at the City/Town of Waterloo,
in the Province/State of Ontario, on March 17 2017.
(date)



Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2016-0186 **Process:** Union Gas Panhandle Reinforcement

Party: Federation of Rental-housing Prov. Of Ont.

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	82,830.00
Disbursements	\$	1,087.81
HST	\$	10,904.12
Total Cost Claim	\$	94,821.93

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: Kristina Lauesen

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0186</u>	Process: <u>Union Gas Panhandle Reinforcement</u>
Party: <u>Federation of Rental-housing Prov. Of Ont.</u>	Service Provider Name: <u>Dwayne R. Quinn</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>		29
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		Hourly Rate: \$330
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): 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	22.0	\$ 330.00	\$ 7,260.00	\$ 943.80	\$ 8,203.80
Attendance	5.5	\$ 330.00	\$ 1,815.00	\$ 235.95	\$ 2,050.95
Interrogatories					
Preparation	32.0	\$ 330.00	\$ 10,560.00	\$ 1,372.80	\$ 11,932.80
Responses	10.5	\$ 330.00	\$ 3,465.00	\$ 450.45	\$ 3,915.45
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	43.0	\$ 330.00	\$ 14,190.00	\$ 1,844.70	\$ 16,034.70
Oral Hearing					
Preparation	30.0	\$ 330.00	\$ 9,900.00	\$ 1,287.00	\$ 11,187.00
Attendance	13.5	\$ 330.00	\$ 4,455.00	\$ 579.15	\$ 5,034.15
Other Conferences					
Preparation	41.0	\$ 330.00	\$ 13,530.00	\$ 1,758.90	\$ 15,288.90
Attendance	1.5	\$ 330.00	\$ 495.00	\$ 64.35	\$ 559.35
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 65,670.00	\$ 8,537.10	\$ 74,207.10

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2016-0186

Process: Union Gas Panhandle Reinforcement

Party: Federation of Rental-housing Pro

Service Provider Name: Dwayne R. Quinn

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing	\$ 83.36	\$ 10.84	\$ 94.20
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car	\$ 198.24	\$ 25.77	\$ 224.01
Travel: Rail	\$ 68.00	\$ 8.84	\$ 76.84
Travel (Other):			\$ -
Parking	\$ 40.00		\$ 40.00
Taxi			\$ -
Accommodation	\$ 657.72	\$ 85.50	\$ 743.22
Meals	\$ 24.68	\$ 3.21	\$ 27.89
Other: HOTEL D.M.P.	\$ 15.81	\$ 2.06	\$ 17.87
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:			
	\$ 1,087.81	\$ 136.22	\$ 1,224.03

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0186</u>	Process: <u>Union Gas Panhandle Reinforcement</u>
Party: <u>Federation of Rental-housing Prov. Of Ont.</u>	Service Provider Name: <u>A.S. Cheung</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<div style="border: 1px solid black; width: 100px; height: 20px; background-color: yellow;"></div>	<div style="border: 1px solid black; width: 150px; height: 20px; background-color: yellow; text-align: center;">36</div>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input checked="" type="checkbox"/> CV attached	Hourly Rate: <div style="border: 1px solid black; width: 100px; height: 20px; background-color: yellow; text-align: center;">\$330</div>	
<input type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; height: 20px; background-color: yellow; text-align: center;">13.0%</div>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	9.0	\$ 330.00	\$ 2,970.00	\$ 386.10	\$ 3,356.10
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	7.0	\$ 330.00	\$ 2,310.00	\$ 300.30	\$ 2,610.30
Responses	4.0	\$ 330.00	\$ 1,320.00	\$ 171.60	\$ 1,491.60
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	7.0	\$ 330.00	\$ 2,310.00	\$ 300.30	\$ 2,610.30
Oral Hearing					
Preparation	15.0	\$ 330.00	\$ 4,950.00	\$ 643.50	\$ 5,593.50
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation	10.0	\$ 330.00	\$ 3,300.00	\$ 429.00	\$ 3,729.00
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 17,160.00	\$ 2,230.80	\$ 19,390.80

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2016-0186

Process: Union Gas Panhandle Reinforcement

Party: Federation of Rental-housing Pro

Service Provider Name: A.S. Cheung

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -

A.S. Cheung P.Eng.

A multi-faceted, resourceful, bottom line focused individual with over 30 years' experience in numerous aspects of the natural resource industry. An expert in regulatory and rate matters.

Skills

Regulatory

- Provided consulting services to stakeholders of TransCanada PipeLines, ENMAX, Langdon Waterworks, Nevada Power Company and Sierra Pacific Power Company before the National Energy Board, Alberta Energy and Utilities Board/Alberta Utilities Commission and Nevada Public Utilities Commission. Services included participation and recommendation of positions during the negotiation phase; analysis and critique of applications for the purposes of developing expert evidence and final arguments; preparation of information requests, expert evidences and testimony, cross examination questions and final arguments; and developing and conducting witness preparation.
- Directed and prepared a general rate application for 2014 and 2015 for Langdon Waterworks in Alberta. The GRA was submitted to the AUC in March 2014.
- Provided comments on whether a pipeline under National Energy Board jurisdiction can recover future abandonment costs in its current tolls to Canadian Alliance of Pipeline Landowners' Association. The report was submitted as evidence to the NEB.
- Directed the successful execution of several major facilities applications to the National Energy Board including justification of the new pipeline and compression facilities, presentation to interested parties, preparation of the application, responses to information requests, oral testimony and final argument. Applied-for facilities were approved with minimal conditions.

Analytic

- Analyzed various pipeline configurations to bring Arctic gas to market for the Aboriginal Pipeline Group. The analysis included designing the high pressure natural gas transmission systems, developing a rough capital cost estimate, determining the cost of service and tolls for several volume scenarios.
- Analyzed the potential cost savings through the direct purchase of natural gas in several provinces for Public Works and Government Services Canada.
- Undertook analysis of Langdon Water Works' 2004-2006 rate application to the Alberta Energy and Utilities Board for the purposes of developing positions to be taken by the resident group and preparing written evidence, testimony and final argument.
- Undertook analysis of the Mackenzie Valley Project applications to the National Energy Board for the purposes of developing scenarios and preparing written evidence in support of Sahdae Energy Ltd's position.
- Undertook analyses of ENMAX's Regulated Rate Tariff and/or Distribution Tariff applications before Calgary's Electrical Utility Regulation Committee and the Alberta Energy and Utilities Board for the purposes of developing and supporting the positions taken by the City of Calgary.
- Undertook analyses of the fuel and power purchases of Nevada Power Company and Sierra Pacific Power Company for the purposes of developing and supporting the positions taken by the expert witnesses representing the Regulatory Operations Staff of the Nevada Public Utilities Commission.
- Undertook analyses of different aspects of TransCanada Pipelines tolls and tariff applications before the National Energy Board as required by clients.

Employment

2000 to Present **Independent Consultant**

Clients List: Gaz Metropolitan, TransCanada Energy Ltd., TransCanada PipeLines Limited, Canadian Association of Petroleum Producers, B.C. Gas, Calgary Health Region, El Paso, PG&E, City of Calgary, Acres Parsons E&C (TransAlta, ENMAX, Petro-Canada), Nevada Public Utilities Commission, Sahdae Energy, Deline Lands Corporation, Voluntary Steering Committee of the community of Langdon, Alberta, EnCana Corporation, Hatch Energy, Petro-Canada, ENMAX, BP Energy Company, Canadian Alliance of Pipeline Landowners' Association, NWT Energy Corporation, Public Works and Government Services Canada, Swan Hills Synfuels L.P., TransAlta Corporation, Mackenzie Valley Aboriginal Pipeline L.P., BowMont Capital & Advisory, Alberta Health Services, Langdon Waterworks and Clearstone Engineering.

1999 to 2000 Calgary Health Region, **Energy Advisor**
(1-year half-time volunteer position)

1981 to 1999 TransCanada PipeLines Limited

1997 to 1999, **Director, Health, Safety & Environment**

1995 to 1997, **Senior Manager, Transportation Planning & Development**

1993 to 1995, **Senior Manager, Transportation Planning**

1992 to 1993, **Manager, Evaluations**

1991 to 1992, **Manager, Pipeline Systems Analysis**

1990 to 1991, **Assistant Manager, Pipeline Systems Analysis**

1989 to 1990, **Supervisor, Special Projects**

1987 to 1989, **Engineer II to Supervising Engineer, Facilities Planning**

1985 to 1987, **Engineer II, Pipeline Cost Analysis**

1984 to 1985, **Engineer I to Engineer II, Facilities Planning**

1981 to 1984, **Graduate Engineer to Engineer I, Energy Projects**

Education

1977 - 1981 University of Toronto

Bachelors of Applied Science

- Chemical Engineering

1984 – 1991 Society of Management Accountants

- Completed all the Certified Management Accountant courses on a part time basis to enrich personal understanding of accounting matters.

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

Invoice

Date	Invoice #
3/16/2017	155

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 AT EB-2016-0186 PANHANDLE REINFORCEMENT			
8/1/2016	REVIEW EVIDENCE, ID ISSUES	2.5	330.00	825.00
8/2/2016	REVIEW EB-2016-0013, EB-2015-0366	1	330.00	330.00
8/12/2016	REVIEW EVIDENCE, PREPARE & CIRCULATE DRAFT SUBMISSION ON ISSUES	2.5	330.00	825.00
8/15/2016	REVIEW EVIDENCE, DOWNLOAD HISTORY, DISCUSS WITH INTERVENORS, SUBMIT ISSUES, EMAIL AS CHEUNG	3.5	330.00	1,155.00
8/16/2016	REVIEW EVIDENCE, ANALYZE HISTORY	1.5	330.00	495.00
8/18/2016	FURTHER REVIEW, PREPARE BRIEF FOR CHEUNG	2	330.00	660.00
8/19/2016	CALL WITH AS CHEUNG, DEVELOP ISSUES	2.5	330.00	825.00
8/22/2016	DRAFT IR'S TO DRQ ISSUES	3	330.00	990.00
8/24/2016	REVIEW CHEUNG IR'S, DRAFT IR's	4	330.00	1,320.00
8/25/2016	RESEARCH PIPELINE CONTRACTS, DRAFT IR's	6	330.00	1,980.00
8/26/2016	CONTACT MARKETER, ADD NEW IR's, CONSULT WITH CHEUNG, REFINE AND SUBMIT	3.5	330.00	1,155.00
9/19/2016	REVIEW IRR's	3	330.00	990.00
9/20/2016	REVIEW IRR's, REVIEW EVIDENCE, UNION S&T INFO - IDENTIFY GAPS	2	330.00	660.00
9/21/2016	FURTHER REVIEW, CALL WITH AS CHEUNG, PREPARE AND SUBMIT REQUEST FOR TECH. CONF.	3.5	330.00	1,155.00
9/22/2016	REVIEW IGUA & UNION LETTERS	0.5	330.00	165.00
9/23/2016	REVIEW UNION S&T, PREPARE & SUBMIT LETTER REGARDING EVIDENCE	1.5	330.00	495.00
9/26/2016	REVIEW IRR's, PREPARE HIGH LEVEL ISSUES FOR TECH CONF	2	330.00	660.00
9/27/2016	INTEGRATE ISSUES W/ AS CHEUNG DRAFT, CALL WITH AS CHEUNG, INTERVENOR	2	330.00	660.00
9/28/2016	DRAFT QUESTIONS FOR TECH CONF., CALL WITH AS CHEUNG, COMMUNICATIONS WITH INTERVENORS, STAKEHOLDER	6	330.00	1,980.00
		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 #
3/16/2017	155

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
9/29/2016	INTEGRATE TECH CONF QUESTIONS, COMMUNICATIONS WITH AS CHEUNG, INTERVENORS, UNION GAS	4	330.00	1,320.00
9/30/2016	PREPARE SUBMISSION OF QUESTIONS, COMMUNICATIONS WITH AS CHEUNG, UNION GAS	5	330.00	1,650.00
10/3/2016	PREPARE FOR TECHNICAL CONFERENCE	3	330.00	990.00
10/4/2016	ATTEND TECHNICAL CONFERENCE	5.5	330.00	1,815.00
10/6/2016	INTERVENOR DEBRIEF CALL - REVIEW TRANSCRIPT, COMMUNICATION W/ AS CHEUNG	4.5	330.00	1,485.00
10/7/2016	REVIEW ROVER INFORMATION, COMM. W/AS CHEUNG, REVIEW ISSUE W/GAS SUPPLY EXPERT, DRAFT/SUBMIT LETTER	6	330.00	1,980.00
10/8/2016	RESEARCH PANHANDLE, MICHIGAN INTERCONNECTS, REVIEW EVIDENCE	3	330.00	990.00
10/11/2016	COMMUNICATION W/AS CHEUNG, BOARD STAFF, REVIEW EVIDENCE, TRANSCRIPT DRAFT MOTION	4.5	330.00	1,485.00
10/12/2016	COMMUNICATION W/BOARD STAFF, REVIEW ASC EDITS TO MOTION	1	330.00	330.00
10/13/2016	REVIEW UNDERTAKINGS	1.5	330.00	495.00
10/14/2016	ANALYZE UNDERTAKINGS, SEND TO ASC REVIEW ASC ANALYSIS, CALL W/ASC	4	330.00	1,320.00
10/17/2016	COMMUNICATION WITH INTERVENOR, REVIEW OF UNDERTAKINGS	2.5	330.00	825.00
10/18/2016	COMMUNICATION WITH AS CHEUNG, REFINE MOTION, SEND TO INTERVENORS	2.5	330.00	825.00
10/19/2016	REVIEW UNION INFORMATION POSTINGS (HUB SERVICES), REFINE MOTION	2	330.00	660.00
10/20/2016	FINALIZE AND SUBMIT MOTION	3	330.00	990.00
10/21/2016	COMMUNICATION WITH BOARD STAFF, INTERVENORS, AS CHEUNG, OUTLINE ORAL ARGUMENT	3	330.00	990.00
10/22/2016	PREPARE SUMMARY OF ORAL ARGUMENT FOR MOTION	2	330.00	660.00
10/24/2016	PREP. FOR AND MOTION HEARING	3	330.00	990.00
		Total		

GST/HST No.

820292415

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Invoice

Date	Invoice #
3/16/2017	155

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

Terms
Net 60

Service Dates	Description	Qty	Rate	Amount
10/28/2016	REVIEW UNDERTAKINGS, TRANSCRIPTS	1	330.00	330.00
11/1/2016	REVIEW DOCKET, RESEARCH PRICING, CALL WITH AS CHEUNG	2	330.00	660.00
11/4/2016	DRAFT ARGUMENT OUTLINE, FORWARD TO AS CHEUNG	2	330.00	660.00
11/7/2016	COMMUNICATION WITH AS CHEUNG	1.5	330.00	495.00
11/9/2016	COMMUNICATION WITH INTERVENORS	0.5	330.00	165.00
11/10/2016	COMMUNICATION WITH INTERVENORS	0.5	330.00	165.00
11/11/2016	REVISE ANALYSIS, SEND TO INTERVENORS, REVIEW RECORD, COMMUNICATION WITH INTERVENORS, AS CHEUNG	6	330.00	1,980.00
11/14/2016	PREPARE CROSS, COMMUNICATION WITH INTERVENORS	3	330.00	990.00
11/16/2016	ANALYSIS OF PRICE DATA TO DAWN	2	330.00	660.00
11/19/2016	CROSS PREP., ADVANCE COMPENDIUM AND SIMULATION REQUEST	5	330.00	1,650.00
11/21/2016	FINALIZE CROSS EXAMINATION	2.5	330.00	825.00
11/22/2016	ATTEND HEARING, REVIEW TRANSCRIPT, UNION CORRESPONDENCE, REVISE CROSS	10	330.00	3,300.00
11/23/2016	ATTEND HEARING	7.5	330.00	2,475.00
11/30/2016	REVIEW TRANSCRIPT, UNDERTAKINGS	3.5	330.00	1,155.00
12/1/2016	FURTHER REVIEW, CALL WITH AS CHEUNG	3	330.00	990.00
12/5/2016	REVIEW RECORD, ISSUE DEVELOPMENT, CALL WITH INTERVENOR	4.5	330.00	1,485.00
12/6/2016	REVIEW APPRO SUMMARY OF IMPORT CAPACITY AT OJIBWAY, COMMUNICATION W/INTERVENOR	2.5	330.00	825.00
12/7/2016	ANALYSIS AND PREP FOR AND CALL WITH INTERVENORS	4	330.00	1,320.00
12/9/2016	FURTHER ANALYSIS OF PIPE DYNAMICS FROM UNDERTAKINGS AND RECORD	3.5	330.00	1,155.00
12/12/2016	OUTLINE ISSUES, DRAFT ARGUMENT, SEND OUT FOR FEEDBACK	4	330.00	1,320.00
12/13/2016	OUTLINE ISSUES, DRAFT ARGUMENT	9	330.00	2,970.00
12/14/2016	RECEIVE FEEDBACK, DRAFT, FINALIZE AND SUBMIT ARGUMENT	9	330.00	2,970.00
	DISBURSEMENTS			
		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 #
3/16/2017	155

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
10/3/2016	TRAIN		68.00	68.00
10/4/2016	ACCOMMODATION		203.27	203.27
10/24/2016	Travel - Ontario Energy Board Matters	280	0.354	99.12
10/24/2016	PARKING		17.70	17.70
11/21/2016	PRINTING COMPENDIUM		83.36	83.36
11/21/2016	TRAVEL TO THE BOARD	140	0.354	49.56
11/22/2016	ACCOMMODATION INCL. PARKING		235.13	235.13
11/22/2016	SUPPER		17.70	17.70
11/23/2016	ACCOMMODATION INCL. PARKING		235.13	235.13
11/23/2016	PARKING		17.70	17.70
11/23/2016	LUNCH		6.98	6.98
11/23/2016	TRAVEL FROM THE BOARD	140	0.354	49.56
12/19/2016	ASSOCIATE CONSULTANT			
	SERVICES OF A. CHEUNG, ASSOCIATE CONSULTANT (SEE ATTACHED		17160.00	17,160.00
	DETAIL)			
	HST on Sales		13.00%	10,908.72
			Total	\$94,821.93

GST/HST No.

820292415

A.S. Cheung
28 Douglas Woods View SE
Calgary, Alberta T2Z 2A2
Canada

INVOICE

Invoice No.: 12
Date: 19/12/2016

Business No.: 86738 9173 RT0001

Page: 1

To: **DR Quinn & Associates Ltd.**

Dwayne Quinn
130 Muscovy Drive
Elmira, Ontario N3B 3P7

Description	Hours	Rate	Amount
EB 2016-0186 Union Panhandle System Reinforcement Project			
August to December 2016	52	330.00	17,160.00
H - HST 13%			
HST			2,230.80
Comment:			Total Amount
			19,390.80

EB 2016-0186 Time and Charge Tracker (GST/HST at 13%)

Date	# Hours	\$/Hour	Subtotal, \$	GST/HST, \$	Total, \$	YTD, \$	Comments
18-Aug-16	1	\$ 330	\$ 330.00	\$ 42.90	\$ 372.90	\$ 372.90	Review Union materials.
21-Aug-16	1	\$ 330	\$ 330.00	\$ 42.90	\$ 372.90	\$ 745.80	Prepare IRs to Union.
22-Aug-16	1	\$ 330	\$ 330.00	\$ 42.90	\$ 372.90	\$ 1,118.70	Prepare IRs to Union.
25-Aug-16	3	\$ 330	\$ 990.00	\$ 128.70	\$ 1,118.70	\$ 2,237.40	Discuss with client and prepare IRs to Union.
26-Aug-16	1	\$ 330	\$ 330.00	\$ 42.90	\$ 372.90	\$ 2,610.30	Prepare IRs to Union.
20-Sep-16	3	\$ 330	\$ 990.00	\$ 128.70	\$ 1,118.70	\$ 3,729.00	Review IR responses from Union.
21-Sep-16	1	\$ 330	\$ 330.00	\$ 42.90	\$ 372.90	\$ 4,101.90	Review IR responses and next step with client.
27-Sep-16	2	\$ 330	\$ 660.00	\$ 85.80	\$ 745.80	\$ 4,847.70	Prepare questions for tech. conf.; discuss with client.
28-Sep-16	5	\$ 330	\$ 1,650.00	\$ 214.50	\$ 1,864.50	\$ 6,712.20	Prepare questions for tech. conf.; discuss with client.
29-Sep-16	2	\$ 330	\$ 660.00	\$ 85.80	\$ 745.80	\$ 7,458.00	Prepare questions for tech. conf.; discuss with client.
05-Oct-16	1	\$ 330	\$ 330.00	\$ 42.90	\$ 372.90	\$ 7,830.90	Review Tech. Conf. transcript
06-Oct-16	5	\$ 330	\$ 1,650.00	\$ 214.50	\$ 1,864.50	\$ 9,695.40	Review Tech. Conf. transcript, discuss with client, review Rover application.
09-Oct-16	1	\$ 330	\$ 330.00	\$ 42.90	\$ 372.90	\$ 10,068.30	Review Rover application.
12-Oct-16	1	\$ 330	\$ 330.00	\$ 42.90	\$ 372.90	\$ 10,441.20	Review and update motion.
14-Oct-16	2	\$ 330	\$ 660.00	\$ 85.80	\$ 745.80	\$ 11,187.00	Review Tech Conf responses, discuss with client.
21-Oct-16	1	\$ 330	\$ 330.00	\$ 42.90	\$ 372.90	\$ 11,559.90	Prepare supporting info, discuss with client.
27-Oct-16	1	\$ 330	\$ 330.00	\$ 42.90	\$ 372.90	\$ 11,932.80	Review transcript for FRPO motion.
31-Oct-16	1	\$ 330	\$ 330.00	\$ 42.90	\$ 372.90	\$ 12,305.70	Review Union response to FRPO request, discuss with client.
03-Nov-16	1	\$ 330	\$ 330.00	\$ 42.90	\$ 372.90	\$ 12,678.60	Review Union response to FRPO request.
06-Nov-16	2	\$ 330	\$ 660.00	\$ 85.80	\$ 745.80	\$ 13,424.40	Prepare summary.
14-Nov-16	1	\$ 330	\$ 330.00	\$ 42.90	\$ 372.90	\$ 13,797.30	Review data, discuss with client.
15-Nov-16	1	\$ 330	\$ 330.00	\$ 42.90	\$ 372.90	\$ 14,170.20	Prepare final argument outline and identify info gaps.
17-Nov-16	6	\$ 330	\$ 1,980.00	\$ 257.40	\$ 2,237.40	\$ 16,407.60	Prepare cross examination questions.
20-Nov-16	1	\$ 330	\$ 330.00	\$ 42.90	\$ 372.90	\$ 16,780.50	Edit cross examination questions.
30-Nov-16	3	\$ 330	\$ 990.00	\$ 128.70	\$ 1,118.70	\$ 17,899.20	Review transcript and undertaking responses.
01-Dec-16	2	\$ 330	\$ 660.00	\$ 85.80	\$ 745.80	\$ 18,645.00	Discuss with client and prepare argument outline.
02-Dec-16	<u>2</u>	<u>\$ 330</u>	<u>\$ 660.00</u>	<u>\$ 85.80</u>	<u>\$ 745.80</u>	\$ 19,390.80	Prepare final argument re need for facilities.
Total	52	\$ 330	\$ 17,160.00	\$ 2,230.80	\$ 19,390.80		

From: [Thanks for staying!](#)
To: DRQUINN@ROGERS.COM
Subject: Your Oct 3, 2016 - Oct 4, 2016 stay at the Toronto Marriott Downtown Eaton Centre Hotel
Date: Thursday, October 6, 2016 4:54:05 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: Oct 03, 2016 - Oct 04, 2016
Guest number: 5206
Marriott Rewards number: XXXXX3270

Room number: 1228
Group number:

Date	Description	Reference	Charges	Credits
10/02/16	TELECOMM	FREEHSIA	0.00	
10/03/16	TELECOMM	FREEHSIA	0.00	
10/03/16	ROOM	1228, 1	198.00	
10/03/16	HST	1228, 1	25.74	
10/03/16	D.M.P.	1228, 1	5.27	
10/03/16	DMP HST	1228, 1	0.68	
10/04/16	Payment - Visa XXXXXXXXXXXX0425			229.69
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 have any questions please contact the hotel directly at (416) 597-9200.

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.

If you have received this email in error, [please notify us](#).

Learn more about eFolio, [receiving your hotel bills by email](#).

Authenticity of Bills

Marriott retains official records of all charges and credits to your account and will honor only those records.

Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our [Privacy Statement](#).

Credit of Marriott Rewards Points

After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

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From: [VIA Rail Canada](#)
To: drquinn@rogers.com
Subject: VIA Rail Itinerary & Receipt | Oct 03, 2016 - Booking Ref: KEV469
Date: Monday, October 3, 2016 1:21:15 AM

ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada.



BOOKING CONFIRMATION: KEV469

DWAYNE QUINN

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 84 | [info](#)

From: **KITCHENER** Mon. Oct 3, 2016 Departure: **09:18 AM**

To: **TORONTO UNION STATION** Mon. Oct 3, 2016 Arrival: **10:53 AM**

Class: **Economy - Escape fare**



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 the Train-Alert Service.**

Remarks: Operated by: VIA Rail Canada.

ITINERARY # 2

TRAIN 87 | [info](#)

From: **TORONTO UNION STATION** Tue. Oct 4, 2016 Departure: **17:40 PM**

To: **KITCHENER** Tue. Oct 4, 2016

Arrival: **19:16 PM**

Class: **Economy - Escape fare**



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 the Train-Alert Service.**

Remarks: Operated by: VIA Rail Canada.

RECEIPT

FARE INFORMATION

Dwayne Quinn (Adult) \$76.84

FARE: \$68.00 **G.S.T/H.S.T.:** \$8.84 **P.S.T.:** \$0.00 **TOTAL:** \$76.84

TAX INFORMATION

Taxable fare: \$68.00

G.S.T/H.S.T. number: 105521785RT001

PAYMENT 4349*****0425 - AUTHORIZATION # 032784

TRANSACTION DATE: 10/03/2016

ITINERARY

FARE PLAN

REFUND/EXCHANGE CONDITIONS

KITCHENER /
TORONTO
UNION
STATION

ESCAPE

Before Departure : Non-refundable but exchangeable less a service charge of **\$20.00** plus tax(es) and any applicable fare difference.

After Departure : **Non-exchangeable and non-refundable.**

TORONTO
UNION
STATION /
KITCHENER

ESCAPE

Before Departure : Non-refundable but exchangeable less a service charge of **\$20.00** plus tax(es) and any applicable fare difference.

After Departure : **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 18 kg (40 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:

Additional fee of \$20 tax incl. (per one-way trip) if baggage is 18.5-23 kg (41-50 lb.)

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).

YOUTHS (12-25) : One (1) personal article (usual restrictions, see above), two (2) articles of 23 kg (50 lb) and 158 linear cm (62 linear in.). The 1st and 2nd additional article(s) at \$30 each, per direction (tax inc.), up to 23kg (50 lb).

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.

NOTICE OF LIABILITY LIMITATION FOR DELAYS AND CANCELLED TRAINS

Although VIA Rail will use all reasonable efforts to carry the passenger and its property in accordance with the contract of carriage, timetables, schedules and other representations regarding trip time are approximate and provided for information purposes only. Times shown in timetables or elsewhere do not bind VIA Rail and form no part of the contract of carriage. Schedules are subject to change without notice. VIA Rail may cancel a train or substitute alternate transportation without notice.

VIA Rail specifically disclaims liability for any inconvenience, expense, or damages, lost profits, loss business or otherwise, resulting from errors in its timetables, schedules and other representations regarding timing or resulting from delayed or cancelled trains either caused by the fault of VIA Rail, third parties, passengers or by unforeseen circumstances. No responsibility for damages caused by delays, cancellations or alternate transportation substitution, such as damages resulting from passenger's purpose of travel or personal schedule at arrival, will be assumed by VIA Rail.

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.

From: [Thanks for staying!](#)
To: DRQUINN@ROGERS.COM
Subject: Your Nov 21, 2016 - Nov 23, 2016 stay at the Toronto Marriott Downtown Eaton Centre Hotel
Date: Friday, November 25, 2016 4:44:44 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 >>](#)



Marriott Rewards members may receive this email automatically 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: Nov 21, 2016 - Nov 23, 2016
Guest number: 3552
Marriott Rewards number: XXXXX3270

Room number: 816
Group number:

Date	Description	Reference	Charges	Credits
11/21/16	TELECOMM	FREEHSIA	0.00	
11/21/16	SELPARK	11/21/16	36.00	
11/21/16	ROOM	816, 1	198.00	
11/21/16	HST	816, 1	25.74	
11/21/16	D.M.P.	816, 1	5.27	
11/21/16	DMP HST	816, 1	0.68	
11/22/16	TELECOMM	FREEHSIA	0.00	
11/22/16	RM SERV	5717 816	26.47	
11/22/16	SELPARK	11/22/16	36.00	
11/22/16	SELPARK	11/22/16	25.00	
11/22/16	SELPARK	SELPARK		25.00
11/22/16	ROOM	816, 1	198.00	
11/22/16	HST	816, 1	25.74	
11/22/16	D.M.P.	816, 1	5.27	
11/22/16	DMP HST	816, 1	0.68	
11/23/16	Payment - Visa			557.85

Total balance**0.00 CAD**

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Important Information

Do Not Reply to this Email

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You have received this email because you requested during your stay to receive an electronic version of your bill by email.

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.

If you have received this email in error, [please notify us](#).

Learn more about eFolio, [receiving your hotel bills by email](#).

Authenticity of Bills

Marriott retains official records of all charges and credits to your account and will honor only those records.

Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our [Privacy Statement](#).

Credit of Marriott Rewards Points

After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

metro

EB-2016-0186

Store #100752 (416)483-7340
E&OE HST# R105216170

DELI
CHICKEN LEG 5.98
F2GO BEVERAGE 1.00
SUBTOTAL 6.98

1.00 HST (13.000)% 0.13
5.98 RED (5.000)% 0.30
5.98 PFT (8.000)% 0.48

TOTAL 7.89

CREDIT CR 7.89
Total number of items sold = 2

AIR MILES
BASE AIR MILES EARNED 0
BONUS AIR MILES EARNED 0
Total Air Miles earned 0
AIR MILES COLLECTOR *****1850

AIR MILES BALANCE 4626
AIR MILES CASH BALANCE 197

AIR MILES: 1-888-247-6453 airmiles.ca

RETAIN RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

OTHER CARE NUMBER 1-877-763-73

*** metro.ca ***

How did we do? Tell us a

SURVEY.CA for a chance to win

FREE GROCERIES. Monthly winners

Your code

3B189337CF5902C6

ACTION RECORD/RELEVÉ DE TRANSACTION

3003354 RETLR408840 00408840

RD #752
O YONGE ST
MONTREAL, ON

RD/CARTE : MASTERCARD

0.*****2548

ID : A0000000041010

APPL : MasterCard

CONTACTLESS/SANS CONTACT

TERMINAL # : 40884020

INVOICE/FACTURE: 053000020586

SEQ.: 019 BATCH/LOT: 702

16/11/23 12:32:17 MN1

PURCHASE/ACHAT \$ 7.89

AUTHOR./AUTOR.: 06529B

00/001 APPROVED - THANK YOU

Keep this copy for your records

STAPLES Canada

Store # 120 EB-2016

620 King St. N. - 0186

Waterloo, ON N2J4G8

519-888-1716

Sale

00096 6 007 07313

0120 11/21/16 02:47

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 11/28/2016

AIR MILES Number : *****1850

1818060

1 TOTAL DOC SERV DIG

828187

2.00H

72 CLR (LETTER 10-99

381523

0.39

28.08H

1056 BW(LTR)1000-9999

387167

0.05

52.80H

24 MACHINE STAPLING

381718

0.02

0.48H

Subtotal

83.36

HST 13.00%

10.84

Total

\$94.20

MasterCard

94.20

*****2548

Mastercard

T

Purchase

Authorization Number

01640B

0010013430

7313

66172837

96

11/21/16

14:47:20

01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

HST No. 126152586

EB-2016-0186

RECEIPT

CAF: Yonge & Eglinton Ctr
DE: Paustation 3
PAID: 24/10/16 03:40P

SHOP TERM 060487
ENTRY: 24/10/16 12:56P
EXIT: 24/10/16 03:41P
PARKING DURATION: 000 02:44
CHAF ED DURATION: 000 02:20

PAID: CAD20.00
NET CAD17.70
V.A.T. 13% : CAD2.30

CREDIT CARD CAD20.00

CREDIT CARD
DATE: 24/10/16 03:40P
*****33000681*****

03/18

PRICE: CAD20.00

TRANSACTION No: 212526

MERCHANT No: 0

AUTH CODE: 08345B

EB-2016-0006

RECEIPT

CAF PARK: Yonge & Eglinton
DEVICE: Paustation
PAID: 23/11/16 05:46P

SHORT TERM 041376
ENTRY: 23/11/16 05:36A
EXIT: 23/11/16 05:46P

PARKING DURATION: 000 02:50

CHARGED DURATION: 000 02:20

PAID: CAD20.00

NET CAD17.70

V.A.T. 13% : CAD2.30

CREDIT CARD CAD20.00

CREDIT CARD

DATE: 23/11/16 05:46P
*****33000681*****

MERCHANT No:

AUTH CODE: 08329B

EB-2016-0186

& & 3966 & &
MARRIOTT DOWNTOWN EATON CENTRE
**** ROOM SERVICE****

29013 PAULINE

CHK 5717 TBL 816/1
GST 1

22 NOV'16 10:02 PM

1 WINGS 19.00

SUBTOTAL \$19.00
TAX \$2.47

00:06 PM TOTAL DUE \$21.47

H.S.T. #863712999

QUANTITY

26.47

TOTAL

ROOM NUMBER

PRINT LAST NAME

SIGNATURE

Thank you for joining us
at Marriott Eaton Centre