

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- 2017-0306/0307	Process: ENBRIDGE/UNION GAS MERGER
Party: Federation of Rental-housing Prov. Of Ont.	Affiant's Name: Dwayne R. Quinn
HST Number: 82029 2415 RT0001	HST Rate Ontario: 13.00%
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

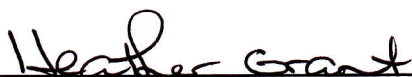
I, **R. Dwayne Quinn**, of the City/Town of **Elmira**
in the Province/State of **Ontario**, swear or affirm that:

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 **Sept 26 2018**.
(date)



Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2017-0306/0307

Process: ENBRIDGE/UNION GAS MERGER

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

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	85,635.00
Disbursements	\$	2,084.70
HST	\$	11,362.72
Total Cost Claim	\$	99,082.42

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: Laurie Cooper

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0306/0307</u>	Process: <u>ENBRIDGE/UNION GAS MERGER</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"/>	<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;">30</div>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input 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 checked="" 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	19.0	\$ 330.00	\$ 6,270.00	\$ 815.10	\$ 7,085.10
Attendance	16.0	\$ 330.00	\$ 5,280.00	\$ 686.40	\$ 5,966.40
Interrogatories					
Preparation	27.5	\$ 330.00	\$ 9,075.00	\$ 1,179.75	\$ 10,254.75
Responses	14.0	\$ 330.00	\$ 4,620.00	\$ 600.60	\$ 5,220.60
Issues Conference					
Preparation	42.5	\$ 330.00	\$ 14,025.00	\$ 1,823.25	\$ 15,848.25
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	48.0	\$ 330.00	\$ 15,840.00	\$ 2,059.20	\$ 17,899.20
Oral Hearing					
Preparation	65.0	\$ 330.00	\$ 21,450.00	\$ 2,788.50	\$ 24,238.50
Attendance	23.5	\$ 330.00	\$ 7,755.00	\$ 1,008.15	\$ 8,763.15
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 85,635.00	\$ 11,132.55	\$ 96,767.55

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0306/0307

Process: ENBRIDGE/UNION GAS MERGER

Party: Federation of Rental-housing Pro

Service Provider Name: Dwayne R. Quinn

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing	\$ 149.16		\$ 149.16
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car	\$ 437.54	\$ 56.88	\$ 494.42
Travel: Rail	\$ 50.00	\$ 6.50	\$ 56.50
Travel (Other):			\$ -
Parking	\$ 165.00		\$ 165.00
Taxi			\$ -
Accommodation	\$ 1,283.00	\$ 166.79	\$ 1,449.79
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:			
	\$ 2,084.70	\$ 230.17	\$ 2,314.87

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

Invoice

Date	Invoice #
9/25/2018	174

Invoice To
Federation of Rental-housing Providers ON 20 Upjohn Road, Suite 105 Toronto, ON M3B 2V9 ATTENTION: L. COOPER

Terms
Net 60

Service Dates	Description	Qty	Rate	Amount
	FRPO REPRESENTATION IN EB-2017-0306/0307 ENBRIDGE/UNION GAS MERGER			
11/15/2018	ATTEND STAKEHOLDER SESSION, INTERVENOR DISCUSSIONS	2	330.00	660.00
12/18/2017	REVIEW EVIDENCE, ID ISSUES, PREP CLIENT COMMUNICATION	2.5	330.00	825.00
1/9/2018	REVIEW EVIDENCE	1.5	330.00	495.00
1/10/2018	REVIEW RECORD, PAST SETTLEMENT COMMITMENTS, PROVIDE INTERVENOR SUMMARY	3	330.00	990.00
1/11/2018	ATTEND INTERVENOR MEETING, REVIEW FRAMEWORK EVIDENCE	3.5	330.00	1,155.00
1/15/2018	ATTEND ISSUES CONFERENCE, INTERVENOR DISCUSSION ON FRAMEWORK	2.5	330.00	825.00
1/16/2018	REVIEW COMMUNICATIONS, COMMENT ON ISSUES LIST	0.5	330.00	165.00
1/17/2018	REVIEW INTERVENOR SUB & ACCEPT, REV. FRAMEWORK EVID., ISSUES LIST	2.5	330.00	825.00
1/19/2018	REVIEW BACKGROUND, PAST PROCEEDINGS, COMMENT ON ISSUES	1.5	330.00	495.00
1/20/2018	REVIEW LDC's SUBMISSION, NOTE ISSUES	1.5	330.00	495.00
1/22/2018	FRAMEWORK ISSUES CONFERENCE, INTERVENOR MEETING	1.5	330.00	495.00
1/23/2018	REVIEW DRAFT ISSUES LIST, QUESTIONS TO LAWYERS, ACCEPT, DRAFT OUTLINE	3	330.00	990.00
1/24/2018	RESEARCH, ENHANCE OUTLINE	2	330.00	660.00
1/25/2018	DRAFT SUBMISSIONS	5	330.00	1,650.00
1/26/2018	RECEIVE FEEDBACK, REFINE SUBMISSIONS, SUMMARIZE, SUBMIT	3	330.00	990.00
1/29/2018	RESEARCH, REVIEW, ICM/ACM, HANDBOOK	4	330.00	1,320.00
2/1/2018	DRAFT OUTLINE, REVIEW EVIDENCE, ARGUMENT-IN-CHIEF	2.5	330.00	825.00
2/2/2018	DRAFT SUBMISSIONS, REVIEW OTHER INTERVENOR/STAFF SUBM., EDIT & FINALIZE	4.5	330.00	1,485.00
2/22/2018	REVIEW ISSUES SUBMISSIONS, ALIGN AREAS OF INQUIRY	2	330.00	660.00
2/23/2018	REVIEW ISSUES LIST SUBMISSIONS, ALIGN INQUIRY	2	330.00	660.00
2/26/2018	RESEARCH AREAS OF INQUIRY, DRAFT IR'S	1.5	330.00	495.00
		Total		

GST/HST No.

820292415

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Elmira, ON N3B 3P7

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Federation of Rental-housing Providers ON 20 Upjohn Road, Suite 105 Toronto, ON M3B 2V9 ATTENTION: L. COOPER

Terms
Net 60

Service Dates	Description	Qty	Rate	Amount
2/28/2018	RESEARCH, DRAFT IR's	2	330.00	660.00
3/1/2018	REVIEW DECISION ON ISSUES LIST, REFINE STRATEGY, ID ISSUES	2	330.00	660.00
3/2/2018	RESEARCH, ID ISSUES, DRAFT IR's	5	330.00	1,650.00
3/3/2018	REVIEW PAST EVIDENCE, APPLICATION, DRAFT IR's	6	330.00	1,980.00
3/4/2018	REVIEW PAST EVIDENCE, APPLICATION, DRAFT IR's	2	330.00	660.00
3/5/2018	DRAFT & SUBMIT IR'S	5	330.00	1,650.00
3/23/2018	REVIEW IRR's - NOTE FOLLOW-UP	3	330.00	990.00
3/24/2018	REVIEW IRR's - NOTE FOLLOW-UP	4	330.00	1,320.00
3/25/2018	REVIEW IRR's - NOTE FOLLOW-UP, EMAILS WITH INTERVENORS	2	330.00	660.00
3/26/2018	REVIEW IRR's - NOTE FOLLOW-UP, COMMUNICATION W/INTERVENORS, BOARD STAFF	5	330.00	1,650.00
3/27/2018	REVIEW IRR'S -DRAFT TECH CONF INQUIRY	2.5	330.00	825.00
3/28/2018	ATTEND TECH CONF. - ADDITIONAL REVIEW, PREPARATION	10	330.00	3,300.00
3/29/2018	ATTEND TECH CONF. - INITIAL BY WEB, IN PERSON	6	330.00	1,980.00
3/31/2018	REVIEW IRR'S -DRAFT TECH CONF INQUIRY	4	330.00	1,320.00
4/2/2018	REVIEW IRR'S -DRAFT TECH CONF INQUIRY	6	330.00	1,980.00
4/3/2018	ATTEND TECH CONF. - IN PERSON, BY PHONE	6.5	330.00	2,145.00
4/7/2018	REVIEW UNDERTAKINGS	3	330.00	990.00
4/16/2018	REVIEW EP EVIDENCE, UNDERTAKING	3	330.00	990.00
4/18/2018	SUBMIT EP IR's	1	330.00	330.00
4/20/2018	REVIEW UNDERTAKING	1.5	330.00	495.00
4/25/2018	REVIEW RECORD, REFINE ISSUES, RESEARCH	3.5	330.00	1,155.00
4/28/2018	REVIEW RECORD, REFINE ISSUES, RESEARCH	3	330.00	990.00
4/29/2018	PREPARE INITIAL POSITIONS	2	330.00	660.00
4/30/2018	CALL W/INTERVENORS, DRAFT & SUBMIT INITIAL VIEWS, PREPARE CROSS	6	330.00	1,980.00
5/1/2018	COMPLETE INITIAL CROSS, REVIEW REFERENCES FOR COMPENDIUM	8.5	330.00	2,805.00
5/3/2018	ATTEND HEARING	9.5	330.00	3,135.00
		Total		

GST/HST No.

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Terms
Net 60

Service Dates	Description	Qty	Rate	Amount
5/4/2018	ATTEND HEARING, REFINE CROSS, FINALIZE COMPENDIUM	6.5	330.00	2,145.00
5/8/2018	REVIEW TRANSCRIPT	1.5	330.00	495.00
5/12/2018	REVIEW UNDERTAKINGS, CALL W/INTERVENOR, REVIEW HISTORY, SEND TO INTERVENORS	4	330.00	1,320.00
5/13/2018	REFINE CROSS, PREPARE SUPPLEMENTAL COMPENDIUM	4.5	330.00	1,485.00
5/14/2018	ATTEND HEARING (IN-PERSON, VIA WEB), READ TRANSCRIPT	5	330.00	1,650.00
5/15/2018	REVIEW RECORD, DRAFT SUBMIT FOLLOW-UP TO UNDERTAKING J3.5	2	330.00	660.00
5/16/2018	EMAILS, DISCUSSIONS WITH INTERVENORS	0.5	330.00	165.00
5/17/2018	CONFERENCE CALL W/ APPLICANT, INTERVENOR, REVIEW RATES EVIDENCE, COMMUNICATION	1.5	330.00	495.00
5/18/2018	ATTEND VIA WEB - REVIEW TRANSCRIPT	1.5	330.00	495.00
5/25/2018	CALL WITH INTERVENOR, PREP FOR CROSS	5	330.00	1,650.00
5/26/2018	REVIEW RECORD, TRANSCRIPTS, DRAFT CROSS	4	330.00	1,320.00
5/27/2018	PREP FOR HEARING, REVIEW SEC COMP	6	330.00	1,980.00
5/28/2018	ATTEND HEARING	5.5	330.00	1,815.00
6/4/2018	REVIEW ARG-IN-CHIEF, RECORD	3	330.00	990.00
6/7/2018	REVIEW RECORD	2.5	330.00	825.00
6/8/2018	REVIEW RECORD	3.5	330.00	1,155.00
6/11/2018	REVIEW RECORD - OUTLINE SUBMISSIONS COMMUNICATION W/INT	5	330.00	1,650.00
6/12/2018	REVIEW RECORD, IR PERIOD RATE CASES, DRAFT SUBMISSIONS	9.5	330.00	3,135.00
6/13/2018	REVIEW RECORD, IR PERIOD RATE CASES, DRAFT SUBMISSIONS, CIRCULATE TO INTERVENORS	6	330.00	1,980.00
6/14/2018	REVIEW INTERVENOR SUBMISSIONS, REFINE FRPO SUBMISSIONS	8	330.00	2,640.00
6/15/2018	FINALIZE SUBMISSIONS	10.5	330.00	3,465.00
	DISBURSEMENTS			
1/11/2018	PARKING		23.89	23.89
1/11/2018	MILEAGE	256	0.354	90.62
		Total		

GST/HST No.

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Invoice To

Federation of Rental-housing Providers ON
20 Upjohn Road, Suite 105
Toronto, ON M3B 2V9
ATTENTION: L. COOPER

Terms

Net 60

Service Dates	Description	Qty	Rate	Amount
3/28/2018	HOTEL		200.00	200.00
3/28/2018	PARKING		31.86	31.86
3/29/2018	HOTEL		200.00	200.00
3/29/2018	PARKING		31.86	31.86
3/29/2018	PARKING AT OEB		19.47	19.47
3/29/2018	MILEAGE TO & FROM OEB	280	0.354	99.12
4/3/2018	HOTEL		149.00	149.00
4/3/2018	PARKING AT OEB		19.47	19.47
4/3/2018	MILEAGE TO & FROM OEB	280	0.354	99.12
5/3/2018	HOTEL		200.00	200.00
5/3/2018	PARKING AT OEB		19.47	19.47
5/4/2018	HOTEL		185.00	185.00
5/4/2018	PRINTING COMPENDIUM		93.00	93.00
5/4/2018	MILEAGE TO & FROM OEB	280	0.354	99.12
5/14/2018	HOTEL		149.00	149.00
5/14/2018	MILEAGE TO OEB	140	0.354	49.56
5/28/2018	HOTEL		200.00	200.00
5/28/2018	PRINTING COMPENDIUM		39.00	39.00
5/28/2018	TRAIN		50.00	50.00
	HST on Sales		13.00%	11,398.86
			Total	\$99,082.42

GST/HST No.

820292415



MARRIOTT DTN CF TORONTO EATON

GUEST FOLIO

738	QUINN/DWAYNE/MR	208.00	03/29/18	10:22	3966
ROOM	NAME	RATE	DEPART	TIME	ACCT#
TK	NO COMPANY NAME		03/27/18	11:27	
TYPE	130 MUSCOVEY DR		ARRIVE	TIME	
29	N3B3P7				
		PASSPORT:			
		AXXXXXXXXXXXXX1003			
ROOM					RWD#: XXXXX3270
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/27	SELPARK	# 396630		
03/27	RM SERV	9117 738		
03/27	SELPARK	03/27/18		
03/27	ROOM	738, 1		
03/27	HST	738, 1		
03/27	D.M.P.	738, 1		
03/27	DMP HST	738, 1		
03/28	SELPARK	03/28/18		
03/28	SELPARK	#0396630		
03/28	ROOM	738, 1		
03/28	HST	738, 1		
03/28	D.M.P.	738, 1		
03/28	DMP HST	738, 1		
03/29	CCARD-AX			
	SETTLED TO:	AMERICAN EXPRESS XXXXXXXXXXXXXXX1003		
				.00

TAXES & FEE SUMMARY			
DESCRIPTION	TAXED AMOUNT	TAX	
HST (ROOM) (AGN)		55.52	
HST (INCIDENTALS) (MO)		11.46	
NET CHARGES	TAX	CREDITS	FOLIO
515.20	66.98	582.18	.00
EXP. REPORT SUMMARY			
03/27	SELPARK	36.00	
	RM SERV	27.60	
	ROOM&TAX	241.29	
03/28	SELPARK	36.00	
	ROOM&TAX	241.29	

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Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.



MARRIOTT DTN CF TORONTO EATON
525 BAY STREET
TORONTO ONTARIO, CN M5G 2L2
416-597-9200 HST REG 862712999

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



Residence Inn by Marriott
Toronto Vaughan

11 Interchange Way
Vaughan On L4k 5w3
T 905.695.4002

D. Quinn

Room: 505
Room Type: ONBT
Number of Guests: 1
Rate: \$149.00 Clerk:

Arrive: 02Apr18 Time: 06:09PM Depart: 03Apr18 Time: Folio Number: 52470

Date	Description	Charges	Credits
02Apr18	Room Charge	149.00	
02Apr18	Hst Room 834128803	19.37	
03Apr18	American Express		168.37
	<i>Card #: AXXXXXXXXXXXXX1003/XXXX</i>		
	<i>Amount: 168.37 Auth: 583305 Signature on File</i>		
	<i>This card was electronically swiped on 02Apr18</i>		
	Balance:	0.00	

Rewards Account # XXXXX3270. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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To plan your next stay, visit residenceinn.com

Mr Dwayne Quinn

Room Number: 0714
Arrival Date: 05-02-18
Departure Date: 05-04-18
CRS Number: 97751810
Rewards No: XXXXX3270
Page No: 1 of 1

Company: No Company Name

INVOICE

Folio No: 1920

05-04-18

Date	Description	Charges	Credits
05-02-18	Room Charge	205.00	
05-02-18	Rooms HST	26.65	
05-03-18	Room Charge	185.00	
05-03-18	Rooms HST	24.05	
05-04-18	American ExpressXXXXXXXXXXXX1003XX/XX		440.70
Total		440.70	440.70
Balance		0.00	

<u>HST Summary</u>	
Registration No: 781496088	
Downtown Markham Hotel	
Operations Inc.	
Room	50.70
F&B	0.00
Other	0.00
Total	50.70

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.



Residence Inn by Marriott
Toronto Vaughan

11 Interchange Way
Vaughan On L4k 5w3
T 905.695.4002

Dwayne/Mr Quinn
130 Muscovey Dr
Elmira ON N3B3P7
No Company Name

Room: 509
Room Type: ONBT
Number of Guests: 1
Rate: \$149.00 Clerk: JIM

Arrive: 13May18 Time: 10:04PM Depart: 14May18 Time: 10:52AM Folio Number: 53707

Date	Description	Charges	Credits
13May18	Room Charge	149.00	
13May18	Hst Room 834128803	19.37	
14May18	American Express		168.37
	Card #: AXXXXXXXXXXXX1003/XXXX		
	Amount: 168.37 Auth: 161948 Signature on File		
	Balance:	0.00	

Rewards Account # XXXXX3270. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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To plan your next stay, visit residenceinn.com

From: [VIA Rail Canada](#)
To: drquinn@rogers.com
Subject: VIA Rail Itinerary & Receipt | May 27, 2018 - Booking Ref: QKF092
Date: Sunday, May 27, 2018 12:29:05 AM

ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada.



BOOKING CONFIRMATION: QKF092

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 88 | [info](#)

From: **KITCHENER** Sun May 27, 2018

Departure: **21:42**

To: **TORONTO UNION STATION** Sun. May 27, 2018

Arrival: **23:17**

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.

[To thank you for making a reservation with VIA Rail, you will automatically be entered in the VIA40 contest that will be held from May 17 to June 10, 2018, for a chance to win one of 40 anniversary train tickets, valid for a round trip for two to travel from coast to coast or to any other destination served by VIA Rail.](#)

Wi-Fi is not available on train 88.

ITINERARY # 2

TRAIN 87 | [info](#)

From: **TORONTO UNION STATION** Mon.
May 28, 2018

Departure: **17:40**

To: **KITCHENER** Mon. May 28, 2018

Arrival: **19:16**

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.

[To thank you for making a reservation with VIA Rail, you will automatically be entered in the VIA40 contest that will be held from May 17 to June 10, 2018, for a chance to win one of 40 anniversary train tickets, valid for a round trip for two to travel from coast to coast or to any other destination served by VIA Rail.](#)

RECEIPT

FARE INFORMATION

Dwayne Quinn (Adult)				\$56.50
FARE: \$50.00	G.S.T/H.S.T.: \$6.50	P.S.T.: \$0.00	TOTAL: \$56.50	

TAX INFORMATION

Taxable fare: \$50.00
G.S.T/H.S.T. number: 105521785RT001

PAYMENT 5191*****2548 - AUTHORIZATION # 05790B

TRANSACTION DATE: 05/27/2018

ITINERARY FARE PLAN REFUND/EXCHANGE CONDITIONS

Dwayne Quinn (Adult)

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

1 PERSONAL ITEM
Max. 11.5 kg (25lb.)
Max. 43 x 15 x 33 cm (17 x 6 x 13 in.)

AND

0304

PRINT THREE
2300 YONGE ST
416 481 5159
CALL AGAIN

REG	05-28-2018	11:16	0030
260	X	00.15	
DEP103		T1	\$39.00
TAX-AMT	1		\$39.00
TOT 1			\$5.07
TOTAL			\$44.07

MasterCard

Trace # 070001
Inv. # 4259
Auth # 04485B
RRN 001308001

Sale	\$44.07
TOTAL	\$44.07

+++++00 APPROVED-THANK YOU+++++

Retain this copy for your records
Customer copy



0306

RECEIPT

0306

● 中国书画函授大学肇庆分校建校二十周年纪念册

6306