

EMMA BLANCHARD  
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Our File # 339583-000251

**By electronic filing**

December 17, 2018

Kirsten Walli  
Board Secretary  
Ontario Energy Board  
P.O. Box 2319  
2300 Yonge Street, Suite 2701  
Toronto ON M4P 1E4

Dear Ms. Walli

**Re: Union Gas Limited ("Union")  
2018 Cap and Trade Compliance Plan  
Board File #: EB-2017-0255**

Pursuant to the Board's Procedural Order No. 7 dated December 10, 2018, we enclose a Cost Claim on behalf of our client, Canadian Manufacturers & Exporters ("CME").

A copy of this Cost Claim has been forwarded to Union as instructed in the Decision and Order.

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

Yours very truly

A handwritten signature in blue ink, appearing to read 'Emma Blanchard', is written over a blue circular stamp or seal.

Emma Blanchard

enclosure

c. Adam Stiers (Union)  
Alex Greco (CME)

OTT01: 9404216: v1

# 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.**

<b>Union Gas Limited</b>	
File # EB- <b>2017-0255</b>	Process: <b>2018 Cap and Trade Compliance Plan</b>
Party: <b>Canadian Manufacturers &amp; Exporters</b>	Affiant's Name: <b>Emma Blanchard</b>
HST Number: <b>10807 5482 RT0001</b>	HST Rate Ontario: <b>13.00%</b>
Full Registrant <input type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input checked="" type="checkbox"/>	

### Affidavit

I, **Emma Blanchard**, of the City of **Ottawa**  
in the Province of **Ontario**, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.

  
Signature of Affiant

Sworn or affirmed before me at the City of **Ottawa**,  
in the Province of **Ontario**, on **December 17, 2018**.  
(date)

\_\_\_\_\_  
Commissioner for taking Affidavits

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2017-0255                      Union Gas Limited  
Process: 2018 Cap and Trade Compliance Plan

Party: Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed	
Legal/consultant/other fees	\$8,996.00
Disbursements	\$393.27
HST	\$1,220.60
<b>Total Cost Claim</b>	<b>\$10,609.87</b>

<b>Payment Information</b>
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Make cheque payable to: Borden Ladner Gervais LLP

Send payment to this address: Borden Ladner Gervais LLP  
Attention: Emma Blanchard  
World Exchange Plaza  
100 Queen Street, Suite 1300  
Ottawa, ON K1P 1J9

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <b>2017-0255</b>		Union Gas Limited	
		Process: <b>2018 Cap and Trade Compliance Plan</b>	
Party: <b>Canadian Manufacturers &amp; Exporters</b>		Service Provider Name: <b>Emma Blanchard</b>	
Service Provider Type (check one)		Year Called to Bar	Completed Years Practising/ Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>		2007	11
Articling Student/Paralegal <input type="checkbox"/>			
Consultant <input type="checkbox"/>			Hourly Rate: <span style="border: 1px solid black; padding: 2px;">\$290.00</span>
Analyst <input type="checkbox"/>			
For Consultant/Analyst: <input type="checkbox"/>		CV attached	HST Rate Charged (enter %) <span style="border: 1px solid black; padding: 2px;">13%</span>
<input type="checkbox"/> CV provided within previous 24 months			

  

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
<b>Preparation</b>		\$290.00	\$0.00	\$0.00	\$0.00
<b>Pre-Hearing Conference</b>					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
<b>Technical Conference</b>					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
<b>Interrogatories</b>					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Responses		\$290.00	\$0.00	\$0.00	\$0.00
<b>Issues Conference</b>					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
<b>ADR - Settlement Conference</b>					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
Proposal Preparation		\$290.00	\$0.00	\$0.00	\$0.00
<b>Argument</b>					
Preparation	0.80	\$290.00	\$232.00	\$30.16	\$262.16
<b>Oral Hearing</b>					
Preparation	0.50	\$290.00	\$145.00	\$18.85	\$163.85
Attendance		\$230.00	\$0.00	\$0.00	\$0.00
<b>Other Conferences</b>					
Preparation		\$290.00	\$0.00	\$0.00	\$0.00
Attendance		\$290.00	\$0.00	\$0.00	\$0.00
<b>Case Management</b>		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL SERVICE PROVIDER FEES</b>			\$377.00	\$49.01	\$426.01

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Detail of Fees being Claimed**



**File #:** EB-2017-0255

**Process:** Union Gas Limited 2018 Cap and Trade Compliance Plan

**Party:** Canadian Manufacturers & Exporters

**Name:** Emma Blanchard

Apr 16-18	Working with S. Pollock to prepare cross-examination questions for hearing	0.5	Oral Hearing Prep
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May 31-18	Review and revise submissions re: cap and trade	0.8	Argument Prep
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**Total Hours for Emma Blanchard: 1.3**

	<u>Hours</u>		<u>Fees</u>
Pre-hearing Conf. Prep	0.0	x \$290.00/hr =	0.00
Pre-hearing Conf. Attend	0.0	x \$290.00/hr =	0.00
Technical Conf. Prep	0.0	x \$290.00/hr =	0.00
Technical Conf. Attend	0.0	x \$290.00/hr =	0.00
Interrogatory Prep	0.0	x \$290.00/hr =	0.00
Interrogatory Responses	0.0	x \$290.00/hr =	0.00
Issues Conf. Prep	0.0	x \$290.00/hr =	0.00
Issues Conf. Attend	0.0	x \$290.00/hr =	0.00
Settlement Conf. Prep	0.0	x \$290.00/hr =	0.00
Settlement Conf. Attend	0.0	x \$290.00/hr =	0.00
Settle. Conf. Proposal Prep	0.0	x \$290.00/hr =	0.00
Argument Prep	0.8	x \$290.00/hr =	232.00
Oral Hearing Prep	0.5	x \$290.00/hr =	145.00
Oral Hearing Attend	0.0	x \$290.00/hr =	0.00
Other Conf. Prep	0.0	x \$290.00/hr =	0.00
Other Conf. Attend	0.0	x \$290.00/hr =	0.00
	<u>1.3</u>	<b>Total Fees for Emma Blanchard:</b>	<u><b>\$ 377.00</b></u>

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <b>2017-0255</b>		Union Gas Limited	
Process: <b>2018 Cap and Trade Compliance Plan</b>			
Party: <b>Canadian Manufacturers &amp; Exporters</b>	Service Provider Name: <b>Scott Pollock</b>		
<div style="display: flex; justify-content: space-between;"> <div> <b>Service Provider Type (check one)</b>  <div style="display: flex; justify-content: space-between;"> <div> Legal Counsel <input checked="" type="checkbox"/>  Articling Student/Paralegal <input type="checkbox"/>  Consultant <input type="checkbox"/>  Analyst <input type="checkbox"/>  For Consultant/Analyst: <input type="checkbox"/> </div> <div> CV attached <input type="checkbox"/>  CV provided within previous 24 months <input type="checkbox"/> </div> </div> </div> <div> <b>Year Called to Bar</b>  <div style="border: 1px solid black; padding: 2px; display: inline-block;">2016</div> </div> <div> <b>Completed Years Practising/ Years of Relevant Experience</b>  <div style="border: 1px solid black; padding: 2px; display: inline-block;">2</div> </div> </div>	<b>Hourly Rate:</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$170.00</div>	<b>HST Rate Charged (enter %)</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">13%</div>	

  

Statement of Fees Being Claimed					
	Hours	Hourly rate	Subtotal	HST	Total
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Pre-Hearing Conference					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
Technical Conference					
Preparation	5.10	\$170.00	\$867.00	\$112.71	\$979.71
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
Interrogatories					
Preparation	12.10	\$170.00	\$2,057.00	\$267.41	\$2,324.41
Responses		\$170.00	\$0.00	\$0.00	\$0.00
Issues Conference					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
ADR - Settlement Conference					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
Proposal Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Argument					
Preparation	6.60	\$170.00	\$1,122.00	\$145.86	\$1,267.86
Oral Hearing					
Preparation	12.40	\$170.00	\$2,108.00	\$274.04	\$2,382.04
Attendance	14.50	\$170.00	\$2,465.00	\$320.45	\$2,785.45
Other Conferences					
Preparation		\$170.00	\$0.00	\$0.00	\$0.00
Attendance		\$170.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL SERVICE PROVIDER FEES</b>			<b>\$8,619.00</b>	<b>\$1,120.47</b>	<b>\$9,739.47</b>

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Detail of Fees being Claimed**



**File #:** EB-2017-0255

**Process:** Union Gas Limited 2018 Cap and Trade Compliance Plan

**Party:** Canadian Manufacturers & Exporters

**Name:** Scott Pollock

Jan 4-18	Reviewing Application	0.3	Interrogatory Prep
Jan 5-18	Reviewing Application	2.7	Interrogatory Prep
Jan 8-18	Reviewing Application in preparation of Interrogatories	1.3	Interrogatory Prep
Jan 12-18	Reviewing Interrogatories and cover letter	0.1	Interrogatory Prep
Jan 16-18	Briefing the client	0.2	Interrogatory Prep
Jan 18-18	Reviewing Application in preparation of Interrogatories	0.7	Interrogatory Prep
Jan 22-18	Reviewing Application in preparation of Interrogatories	1.1	Interrogatory Prep
Jan 23-18	Drafting Interrogatories	2.2	Interrogatory Prep
Jan 24-18	Reviewing and drafting Interrogatories	3.0	Interrogatory Prep
Jan 25-18	Drafting Interrogatories	0.5	Interrogatory Prep
Feb 6-18	Reviewing Interrogatory Responses	0.5	Technical Conf. Prep
Feb 8-18	Meeting with E. Blanchard	0.1	Technical Conf. Prep
Feb 8-18	Reviewing Interrogatory Responses	2.1	Technical Conf. Prep
Apr 5-18	Reviewing Interrogatory Responses prior to the Technical Conference	0.5	Technical Conf. Prep
Apr 6-18	Reviewing Interrogatory Responses	1.9	Technical Conf. Prep
Apr 16-18	Reviewing Technical Conference transcript and preparing for oral hearing	2.9	Oral Hearing Prep
Apr 17-18	Reviewing Technical Conference transcripts and undertaking responses	1.6	Oral Hearing Prep
Apr 18-18	Preparing cross-examination	0.6	Oral Hearing Prep
Apr 19-18	Reviewing the record and preparing cross-examination topics	3.7	Oral Hearing Prep
Apr 20-18	Reviewing application materials; preparing cross-examination	3.6	Oral Hearing Prep
Apr 23-18	Conducting cross-examination; attending Union's cap and trade compliance panel	7.0	Oral Hearing Attend
Apr 24-18	Attendance at hearing	7.5	Oral Hearing Attend
May 17-18	Reviewing the Argument-in-Chief	0.8	Argument Prep
May 22-18	Reviewing hearing transcript in preparation for final submissions	1.5	Argument Prep
May 30-18	Drafting submissions; email to client	2.1	Argument Prep
May 31-18	Drafting and revising submissions	1.9	Argument Prep
June 15-18	Reviewing reply submissions	0.3	Argument Prep

**Total Hours for Scott Pollock: 50.7**

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Detail of Fees being Claimed**



	<u>Hours</u>		<u>Fees</u>
Pre-hearing Conf. Prep	0.0	x \$170.00/hr =	0.00
Pre-hearing Conf. Attend	0.0	x \$170.00/hr =	0.00
Technical Conf. Prep	5.1	x \$170.00/hr =	867.00
Technical Conf. Attend	0.0	x \$170.00/hr =	0.00
Interrogatory Prep	12.1	x \$170.00/hr =	2,057.00
Interrogatory Responses	0.0	x \$170.00/hr =	0.00
Issues Conf. Prep	0.0	x \$170.00/hr =	0.00
Issues Conf. Attend	0.0	x \$170.00/hr =	0.00
Settlement Conf. Prep	0.0	x \$170.00/hr =	0.00
Settlement Conf. Attend	0.0	x \$170.00/hr =	0.00
Settle. Conf. Proposal Prep	0.0	x \$170.00/hr =	0.00
Argument Prep	6.6	x \$170.00/hr =	1,122.00
Oral Hearing Prep	12.4	x \$170.00/hr =	2,108.00
Oral Hearing Attend	14.5	x \$170.00/hr =	2,465.00
Other Conf. Prep	0.0	x \$170.00/hr =	0.00
Other Conf. Attend	0.0	x \$170.00/hr =	0.00
	<b>50.7</b>	<b>Total Fees for Scott Pollock:</b>	<b>\$8,619.00</b>



**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

Union Gas Limited																																																																									
File # EB- <u>2017-0255</u>	Process: <u>2018 Cap and Trade Compliance Plan</u>																																																																								
Party: <u>Canadian Manufacturers &amp; Exporters</u>	Service Provider Name: <u>Scott Pollock</u>																																																																								
<b>Statement of Disbursements Being Claimed</b>																																																																									
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 20%; text-align: center;">Net Cost</th> <th style="width: 10%; text-align: center;">HST</th> <th style="width: 10%; text-align: center;">Total</th> </tr> </thead> <tbody> <tr> <td>Scanning/Photocopying: ___ copies @ \$0.25 each</td> <td></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Printing</td> <td></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Courier</td> <td></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Telephone/Fax</td> <td></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Telephone Conference Calls</td> <td></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Telephone Long Distance (from hotel bill)</td> <td></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Transcripts</td> <td></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Travel: Air</td> <td style="text-align: right;">368.13</td> <td style="text-align: right;">\$47.85</td> <td style="text-align: right;">\$415.98</td> </tr> <tr> <td>Travel: Car</td> <td></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Travel: Rail</td> <td></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Travel: Other: <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px; vertical-align: middle;"></span></td> <td></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Parking</td> <td></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Taxi</td> <td style="text-align: right;">25.14</td> <td style="text-align: right;">\$3.27</td> <td style="text-align: right;">\$28.41</td> </tr> <tr> <td>Accommodation</td> <td></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Meals</td> <td></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Other:</td> <td></td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td><b>TOTAL DISBURSEMENTS:</b></td> <td style="text-align: right;"><b>\$393.27</b></td> <td style="text-align: right;"><b>\$51.12</b></td> <td style="text-align: right;"><b>\$444.39</b></td> </tr> </tbody> </table>		Net Cost	HST	Total	Scanning/Photocopying: ___ copies @ \$0.25 each		\$0.00	\$0.00	Printing		\$0.00	\$0.00	Courier		\$0.00	\$0.00	Telephone/Fax		\$0.00	\$0.00	Telephone Conference Calls		\$0.00	\$0.00	Telephone Long Distance (from hotel bill)		\$0.00	\$0.00	Transcripts		\$0.00	\$0.00	Travel: Air	368.13	\$47.85	\$415.98	Travel: Car		\$0.00	\$0.00	Travel: Rail		\$0.00	\$0.00	Travel: Other: <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px; vertical-align: middle;"></span>		\$0.00	\$0.00	Parking		\$0.00	\$0.00	Taxi	25.14	\$3.27	\$28.41	Accommodation		\$0.00	\$0.00	Meals		\$0.00	\$0.00	Other:		\$0.00	\$0.00	<b>TOTAL DISBURSEMENTS:</b>	<b>\$393.27</b>	<b>\$51.12</b>	<b>\$444.39</b>
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## Booking Receipt

Thank you for booking with Porter.  
Your payment has been received.

Booking date  
Apr 19, 2018

Confirmation number  
ZBRFPA

Scott Pollock

1120010533

\$831.97 CAD

Flights		\$713.31
PD 216 Ottawa (YOW) to Toronto (YTZ)	Apr 21, 2018 at 10:25	
Flexible fare	AM	\$217.00
Taxes, Fees and Charges		\$75.81
Air Traveller Security Charge		\$7.12
NAV and Surcharges		\$12.00
Airport Improvement Fee		\$23.00
Harmonized Sales Tax (HST)		\$33.69
PD 255 Toronto (YTZ) to Ottawa (YOW)	Apr 24, 2018 at 8:55	
Flexible fare	PM	\$329.00
Taxes, Fees and Charges		\$91.50
Air Traveller Security Charge		\$7.12
NAV and Surcharges		\$21.00
Airport Improvement Fee		\$15.00
Harmonized Sales Tax (HST)		\$48.38
Change and Cancellation Fees		\$56.50
Toronto (YTZ) to Ottawa (YOW)	Change Fee	\$50.00
	HST	\$6.50
Seat Selection		\$ 0.00
Ottawa (YOW) to Toronto (YTZ)	16D	\$0.00
Toronto (YTZ) to Ottawa (YOW)	16D	\$0.00
Baggage		\$62.16
Ottawa (YOW) to Toronto (YTZ)	First Checked Bag	\$27.50
	HST	\$3.58

Toronto (YTZ) to Ottawa (YOW)

First Checked Bag

\$27.50

HST

\$3.58

Total cost

\$831.97 CAD

### Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Apr 19, 2018	Visa xxxx-xxxx-xxxx-	Approved 073861	\$733.66
Apr 23, 2018	Visa xxxx-xxxx-xxxx-	Approved 023351	\$98.31
Total paid			\$831.97 CAD
Total owing			\$0.00 CAD

GST/HST Number

841583271

QST Number

1212573775

Flight charge  
is split between  
EGD (EB-2017-0224)  
and  
Union (EB-2017-0255)

$$\frac{831.97}{2} = 415.98$$

NET 368.13

HST 47.85  

---

415.98

TAXI SERVICE 70  
1883 FLORIDA AVE  
OTTAWA, ON. K1H 6Y9  
613-292-4968

SALE

Server #: 000001

REF#: 00000004

Batch #: 045

04/24/18

22:21:38

APPR CODE: 041021

Trace: 4

VISA

Chip  
\*\*\*

\*\*\*\*\*

AMOUNT  
TIP  
TOTAL

\$28.09

\$5.62

\$33.71

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSE: 78 00

THANK YOU / MERCI

CUSTOMER COPY

BLUE LINE TAXI  
(613) 233-1111

TERMINAL ID: 324-381-887  
MERCHANT ID: 43262588  
VEHICLE ID: 6164  
DRIVER ID: 00051150

TRIP NUMBER: 4401  
PASSENGERS: 1

04-21-2018  
START: 08:51  
END: 08:52

FARE AMOUNT: 28.73 26.73

TIP AMOUNT: 5.75

TOTAL: 34.48

INTERAC: 116395

APPROVAL NUMBER: 116395

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812  
INQUIRY@TAXITAB.COM  
TAXITAB



TAXIS

Taxi charges  
are split  
between  
EGD (EB-2017-0224)  
and  
Union (EB-2017-0255)

$$\begin{array}{r} 28.09 \\ 28.73 \\ \hline 56.82 \\ \hline 2 \end{array} = 28.41$$

$$\text{NET} = 25.14$$

$$\text{HST} = 3.27$$

$$28.41$$