



Fogler, Rubinoﬀ LLP
Lawyers

77 King Street West
Suite 3000, PO Box 95
TD Centre North Tower
Toronto, ON M5K 1G8
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foglers.com

February 5, 2020

Reply To: Thomas Brett
Direct Dial: 416.941.8861
E-mail: tbrett@foglers.com
Our File No. 192964

VIA RESS, EMAIL AND COURIER

Ontario Energy Board
2300 Yonge Street
27th Floor
Toronto, Ontario
M4P 1E4

Attention: Kirsten Walli,
Board Secretary

Dear Ms. Walli:

Re: EB-2019-0018: Alectra Utilities, 2020 Electricity Distribution Rates Application

Please find enclosed herewith BOMA's Cost Claim.

Yours truly,

FOGLER, RUBINOFF LLP

Thomas Brett

TB/dd

Encls.

cc: Katherine Wang, OEB (*via email*)
Lawren Murray, OEB (*via email*)
Indy J. Butany-DeSouza, Alectra (*via email*)
Charles Keizer, Torys (*via email*)
Marion Fraser, Fraser & Company (*via email*)
Bala Gnanam, BOMA (*via email*)

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

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

File # EB- <u>2019-0018</u>	Process: <u>Alectra Utilities 2020 EDR Application</u>
Party: <u>BOMA</u>	Affiant's Name: <u>Debbie Dey, on behalf of Tom Brett</u>
HST Number: <u>R119420859</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant ☒	Qualifying Non-Profit ☐
Unregistered ☐	Tax Exempt ☐
Other ☐	

Affidavit

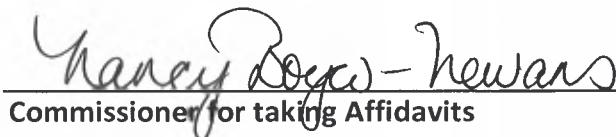
I, Debbie Dey, on behalf of Tom Brett, of the City/Town of Toronto
in the Province/State of Ontario, swear or affirm that:

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 Toronto,
in the Province/State of Ontario, on Feb. 5, 2020.
(date)



Commissioner for taking Affidavits

Nancy Ellen Boyco-Newans, a Commissioner, etc.,
Province of Ontario, for Steinberg Barristers.
Expires October 11, 2021.

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2019-0018

Process: Alectra Utilities 2020 EDR Application

Party: BOMA

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	44,352.00
Disbursements	\$	718.56
HST	\$	5,859.17
Total Cost Claim	\$	50,929.73

Payment Information

Make cheque payable to: Fogler, Rubinoff LLP

Send payment to this address: Attn: Debbie Dey
77 King Street West, Suite 3000
P.O. Box 95, TD Centre North Tower
Toronto, ON M5K 1G8

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2019-0018</u>	Process: <u>Alectra Utilities 2020 EDR Application</u>
Party: <u>BOMA</u>	Service Provider Name: <u>Tom Brett</u>
SERVICE PROVIDER TYPE (check one) Legal Counsel ☒ Articling Student/Paralegal ☐ Consultant ☐ Analyst ☐ Year Called to Bar 1971 Completed Years Practising/Years of Relevant Experience 38	
For Consultant/Analyst: ☐ CV attached Hourly Rate: \$330 ☒ CV provided within previous 24 months HST Rate Charged (enter %): 13.0%	

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	65.60	\$ 330.00	\$ 21,648.00	\$ 2,814.24	\$ 24,462.24
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	46.30	\$ 330.00	\$ 15,279.00	\$ 1,986.27	\$ 17,265.27
Oral Hearing					
Preparation	7.50	\$ 330.00	\$ 2,475.00	\$ 321.75	\$ 2,796.75
Attendance	15.00	\$ 330.00	\$ 4,950.00	\$ 643.50	\$ 5,593.50
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 44,352.00	\$ 5,765.76	\$ 50,117.76

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0018

Process: Alectra Utilities 2020 EDR Application

Party: BOMA

Service Provider Name: Tom Brett

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier	\$ 568.26	\$ 73.87	\$ 642.13
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail	\$ 150.30	\$ 19.54	\$ 169.84
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 718.56	\$ 93.41	\$ 811.97

Prebill # 1075676 Session: 628291 Bill to: 31/Jan/20

Client: F1588
Fraser & Company

CLIENT LAWYER: Brett, Thomas
MATTER_LAWYER: Brett, Thomas
LAWYER ON BILL: Brett, Thomas
LAST BILL DATE: NONE

Matter: 192964
BOMA - EB-2019-0018: Alectra
Utilities, 2020 Electricity
Distribution Rates Application

FOGLER, RUBINOFF LLP

PAYOR NAME & ADDRESS
Alectra Utilities Corporation
2185 Derry Road West
Mississauga, ON
L5N 7A6
Canada
Attn: Indy Butany-DeSouza

Page 1

PAYOR: A2653 MAIN
BILL: A2653 MAIN

ACCOUNT APPROVAL

Thomas Brett

[] FINAL BILL: MATTER WILL BE MADE INACTIVE

UNBILLED TIME

<u>LAST ENTRY</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>AMOUNT</u>	<u>FEE CREDIT ALLOCATION</u>	<u>CODE</u>	<u>INIT</u>
14/Nov/19	Thomas Brett	134.40	44,352.00	[] AS DOCKETED	415	TB
TOTAL UNBILLED FEES		134.40	44,352.00	[] WRITE OFF		
PREMIUM (WRITE DOWN)						
TOTAL FEES THIS BILL						

UNBILLED DISBURSEMENTS

<u>LAST ENTRY</u>	<u>CODE</u>	<u>DISB. TYPE</u>	<u>GST</u>	<u>AMOUNT</u>	<u>UNBILLED W/O</u>	<u>ANTICIPATED</u>	<u>TOTAL THIS BILL</u>
28/Oct/19	15B	Out-of Town Travel	Y	564.22			
03/Dec/19	7	Courier & Delivery	Y	625.29			
TOTAL UNBILLED DISB				1,189.51	[] WRITE OFF		
TOTAL ADJUSTMENTS							
TOTAL DISB THIS BILL							

TRUST SUMMARY – A Trust was not opened on this Matter

Payor/Matter: A2653/**192964**
 Alectra Utilities Corporation
 BOMA - EB-2019-0018: Alectra Utilities,
 2020 Electricity Distribution Rates
 Application
 Prebill No.: 1075676
 Session ID: 628291

LAST BILL DATE: NONE
 LAST BILLED TO DATE: NONE
 FILE LAWYER: Brett, Thomas
 ASSIGNED LAWYER: Brett, Thomas

BILL ADDRESS
 Alectra Utilities Corporation
 2185 Derry Road West
 Mississauga, ON L5N 7A6
 CANADA

PAYOR DEFAULT ADDRESS
 2185 Derry Road West
 Mississauga, ON
 L5N 7A6
 Butany-DeSouza, Indy

DETAIL OF UNBILLED TIME

DATE	TIME ID	TIMEKEEPER	HOURS	RATE	AMOUNT	DESCRIPTION
25/Jul/19	3453079	415 TB	1.50	330.00	495.00	Reviewing evidence; Preparing Submissions on preliminary questions
29/Jul/19	3455445	415 TB	6.10	330.00	2,013.00	Preparation of Written Submissions on Preliminary Questions regarding Capitalization Policy
14/Aug/19	3463603	415 TB	5.20	330.00	1,716.00	Reviewing evidence; Preparing IRs
15/Aug/19	3463605	415 TB	5.20	330.00	1,716.00	Reviewing evidence; Preparing IRs
29/Aug/19	3470406	415 TB	1.20	330.00	396.00	Reviewing evidence
07/Sep/19	3483963	415 TB	2.30	330.00	759.00	Reviewing evidence; Preparing IRs
09/Sep/19	3483961	415 TB	4.40	330.00	1,452.00	Reviewing evidence; Preparing IRs
10/Sep/19	3483959	415 TB	4.10	330.00	1,353.00	Reviewing evidence; Preparing IRs
11/Sep/19	3483958	415 TB	4.30	330.00	1,419.00	Reviewing evidence; Preparing IRs
12/Sep/19	3483955	415 TB	6.10	330.00	2,013.00	Reviewing evidence; Preparing IRs
13/Sep/19	3483952	415 TB	4.60	330.00	1,518.00	Reviewing evidence; Preparing IRs
15/Sep/19	3483948	415 TB	4.50	330.00	1,485.00	Reviewing evidence; Preparing IRs
16/Sep/19	3483944	415 TB	5.00	330.00	1,650.00	Reviewing evidence; Preparing IRs
17/Sep/19	3483942	415 TB	4.50	330.00	1,485.00	Reviewing evidence, including new evidence, and preparing IRs
18/Sep/19	3483940	415 TB	6.60	330.00	2,178.00	Reviewing evidence; Preparing IRs; Preparing Submission on Confidentiality
15/Oct/19	3500351	415 TB	1.50	330.00	495.00	Preparation for Hearing
15/Oct/19	3500352	415 TB	7.50	330.00	2,475.00	Attending Hearing
16/Oct/19	3500350	415 TB	5.00	330.00	1,650.00	Preparation for Hearing
17/Oct/19	3500345	415 TB	1.00	330.00	330.00	Preparation for Hearing
17/Oct/19	3500346	415 TB	7.50	330.00	2,475.00	Attending Hearing
04/Nov/19	3523513	415 TB	5.20	330.00	1,716.00	Preparation of Submission
05/Nov/19	3523511	415 TB	4.10	330.00	1,353.00	Preparation of Submission
06/Nov/19	3523509	415 TB	4.50	330.00	1,485.00	Preparation of Submission
07/Nov/19	3523506	415 TB	4.80	330.00	1,584.00	Preparation of Submission
08/Nov/19	3523503	415 TB	4.20	330.00	1,386.00	Preparation of Submission
11/Nov/19	3523502	415 TB	4.40	330.00	1,452.00	Preparation of Submission
12/Nov/19	3523501	415 TB	5.10	330.00	1,683.00	Preparation of Submission
13/Nov/19	3523500	415 TB	7.50	330.00	2,475.00	Preparation of Submission
14/Nov/19	3523499	415 TB	6.50	330.00	2,145.00	Preparation of Submission
TOTAL TIME			134.40		44,352.00	

DETAIL OF UNBILLED DISBURSEMENTS

DATE	DISB ID	CODE	QUAN	AMOUNT	DESCRIPTION
21/Jun/19	8233106	7	Courier & Delivery	11.99	11:06 TB Courier: Blizzard# 7896987 Ontario Energy Board-2300 Yonge St-Fatima
29/Jul/19	8288267	7	Courier & Delivery	11.99	15:07 TB Courier: Blizzard# 7909556 Ontario Energy Board-2300 Yonge St-Fatima
11/Sep/19	8346913	7	Courier & Delivery	60.86	Federal Express Canada Ltd. Inv# 2-401-92512

Payor/Matter: A2653/**192964**
 Alectra Utilities Corporation
 BOMA - EB-2019-0018: Alectra Utilities,
 2020 Electricity Distribution Rates
 Application
 Prebill No.: 1075676
 Session ID: 628291

LAST BILL DATE: NONE
 LAST BILLED TO DATE: NONE
 FILE LAWYER: Brett, Thomas
 ASSIGNED LAWYER: Brett, Thomas

BILL ADDRESS
 Alectra Utilities Corporation
 2185 Derry Road West
 Mississauga, ON L5N 7A6
 CANADA

PAYOR DEFAULT ADDRESS
 2185 Derry Road West
 Mississauga, ON
 L5N 7A6
 Butany-DeSouza, Indy

<u>DATE</u>	<u>DISB ID</u>	<u>CODE</u>		<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
19/Sep/19	8347522	7	Courier & Delivery		11.99	14:09 TB Courier: Blizzard# 7927176 ONTARIO ENERGY BOARD-2300 Yonge St-Fatima
23/Sep/19	8363608	7	Courier & Delivery		11.99	12:09 TB Courier: Blizzard# 7928101 ONTARIO ENERGY BOARD-2300 Yonge St-Fatima
07/Oct/19	8376336	7	Courier & Delivery		30.39	Federal Express Canada Ltd. Inv# 2-404-15867
08/Oct/19	8384029	7	Courier & Delivery		30.39	Federal Express Canada Ltd. Inv# 2-404-82176
09/Oct/19	8384026	7	Courier & Delivery		30.39	Federal Express Canada Ltd. Inv# 2-404-82176
10/Oct/19	8384027	7	Courier & Delivery		30.39	Federal Express Canada Ltd. Inv# 2-404-82176
11/Oct/19	8384028	7	Courier & Delivery		34.43	Federal Express Canada Ltd. Inv# 2-404-82176
28/Oct/19	8396191	15B	Out-of Town Travel		150.30	Thomas Brett Inv# 10282019
28/Oct/19	8396192	15B	Out-of Town Travel		413.92	Thomas Brett Inv# 10282019
04/Nov/19	8410817	7	Courier & Delivery		55.07	Federal Express Canada Ltd. Inv# 2-407-00024
05/Nov/19	8424982	7	Courier & Delivery		32.55	Federal Express Canada Ltd. Inv# 2-407-74708
05/Nov/19	8424983	7	Courier & Delivery		38.49	Federal Express Canada Ltd. Inv# 2-407-74708
05/Nov/19	8424984	7	Courier & Delivery		30.67	Federal Express Canada Ltd. Inv# 2-407-74708
11/Nov/19	8430978	7	Courier & Delivery		26.66	Federal Express Canada Ltd. Inv# 2-408-51319
12/Nov/19	8430979	7	Courier & Delivery		26.66	Federal Express Canada Ltd. Inv# 2-408-51319
13/Nov/19	8430980	7	Courier & Delivery		26.66	Federal Express Canada Ltd. Inv# 2-408-51319
14/Nov/19	8422862	7	Courier & Delivery		29.96	15:11 TB Courier: Blizzard# 7947408 ONTARIO ENERGY BOARD-2300 Yonge St-Fatima
14/Nov/19	8430981	7	Courier & Delivery		26.66	Federal Express Canada Ltd. Inv# 2-408-51319
25/Nov/19	8463084	7	Courier & Delivery		40.44	Federal Express Canada Ltd. Inv# 2-410-94276
03/Dec/19	8463057	7	Courier & Delivery		26.66	Federal Express Canada Ltd. Inv# 2-410-94276
TOTAL DISB					1,189.51	

Residence Inn[®] Toronto Downtown Entertainment District
 255 Wellington St West, Toronto On M5v 3p9 P 416.581.1800
 Marriott.com/YYZTD

John/Mr Brett
 Xxxxxx
 XXXXXXXXXXXX ON XXXXX
 Marriott Senior

Room: 1602
 Room Type: ONBT
 Number of Guests: 1
 Rate: \$199.00
 Clerk: TER

Arrive: 15Oct19 Time: 05:21PM Depart: 17Oct19 Time: 07:20AM Folio Number: 62219

DATE	DESCRIPTION	CHARGES	CREDITS
15Oct19	Room Charge	199.00	
15Oct19	Hst Rm 74237-9894 Rt0001	25.87	
15Oct19	Municipal Accom Tax	7.96	
15Oct19	M.a.t Hst	1.03	
16Oct19	LCL PH 647 221 1212	1.50	
16Oct19	LCL PH 647 221 8181	1.50	
16Oct19	LD 649 601 3242	1.23	
16Oct19	Room Charge	199.00	
16Oct19	Hst Rm 74237-9894 Rt0001	25.87	
16Oct19	Municipal Accom Tax	7.96	
16Oct19	M.a.t Hst	1.03	
17Oct19	Master Card		471.95

Card #: MCXXXXXXXXXXXX4681/XXXX
 Amount: 471.95 Auth: 044880 Signature on File
 This card was electronically swiped on 15Oct19

467.72

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX6207. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

Summary of Taxes

Description	Tax
Hst Room 80988 9066 Rt0001	51.74

See our "Privacy & Cookie Statement" on Marriott.com.

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To plan your next stay, visit ResidenceInn.com.

Dey, Debbie

From: VIA Rail Canada <service@viarail.ca>
Sent: Wednesday, October 9, 2019 10:01 AM
To: Brett, Thomas
Subject: VIA Rail Itinerary & Receipt | Oct 15, 2019 - Booking Ref: WDM718

BOOKING CONFIRMATION - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada .



BOOKING CONFIRMATION: **WDM718**

THOMAS BRETT (Senior), VIA PRÉFÉRENCE: 92***66

IMPORTANT - AN E-BOARDING PASS HAS BEEN ISSUED FOR EACH SEGMENT OF THIS TRIP AND HAS BEEN SENT IN A SEPARATE E-MAIL. Please bring all e-boarding passes on your trip and review this confirmation carefully as it includes some important information about travelling with us.

Customers with special service requests

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

ITINERARY # 1

TRAIN 82 | Info

From: **LONDON Tue. Oct 15, 2019** Departure: **06:25**
To: **TORONTO UNION STATION Tue. Oct 15, 2019** Arrival: **08:35**

Remarks: Operated by: VIA Rail Canada.

ITINERARY # 2

TRAIN 79 | Info

From: **TORONTO UNION STATION Thu. Oct 17, 2019** Departure: **19:45**
To: **LONDON Thu. Oct 17, 2019** Arrival: **21:52**

Remarks: Operated by: VIA Rail Canada.

RECEIPT

FARE INFORMATION

THOMAS BRETT (Senior)	\$150.30
CAA, AAA, JAF OR ARC member ID with matching photo ID required by at least one person travelling. Maximum 5 companions per member allowed.	
MARY BRETT (Senior)	\$150.30

~~CAA, AAA, JAF OR ARC member ID with matching photo ID required by at least one person travelling. Maximum 5 companions per member allowed.~~
 FARE: ~~\$300.60~~ **\$150.50** G.S.T/H.S.T.: ~~\$39.08~~ **\$19.54** P.S.T.: \$0.00 TOTAL: ~~\$339.68~~ **\$169.84**

TAX INFORMATION

Taxable fare: \$300.60
 G.S.T/H.S.T. number: 105521785RT001

PAYMENT 5234*****4681 - AUTHORIZATION # 070789

TRANSACTION DATE: 10/09/2019

ITINERARY FARE PLAN REFUND/EXCHANGE CONDITIONS

THOMAS BRETT (Senior)

LONDON / TORONTO UNION STATION	BUSINESS	<u>Before Departure</u> : Exchangeable and refundable less a \$32.50 plus applicable tax(es) service charge. A fare difference may apply in case of exchange. <u>After Departure</u> : Non-exchangeable and non-refundable.
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TORONTO UNION STATION / LONDON	ESCAPE	<u>Before Departure</u> : Non-refundable but exchangeable less a service charge of \$20.00 plus tax(es) and any applicable fare difference. <u>After Departure</u> : Non-exchangeable and non-refundable.
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~~MARY BRETT (Senior)~~

LONDON / TORONTO UNION STATION	BUSINESS	<u>Before Departure</u> : Exchangeable and refundable less a \$32.50 plus applicable tax(es) service charge. A fare difference may apply in case of exchange. <u>After Departure</u> : Non-exchangeable and non-refundable.
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TORONTO UNION STATION / LONDON	ESCAPE	<u>Before Departure</u> : Non-refundable but exchangeable less a service charge of \$20.00 plus tax(es) and any applicable fare difference. <u>After Departure</u> : Non-exchangeable and non-refundable.
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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

2 LARGE ITEMS
 Max. 23 kg (50 lb.) each
 Max. 158 linear cm (62 li. in.) each

OVERWEIGHT ITEM(S): Items over 23kg (50lb.) not permitted on board.

ADDITIONAL CARRY-ON ITEM: 1 additional item allowed Max 23 kg (50lb.) \$40 (tax included) per direction.

Checked baggage

No checked baggage service is available on this train. Please comply with the carry-on baggage policy.

*VIA reserves the right to weigh any and all baggage which may result in applicable allowance fees, as you may be subject to excess 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.

Seat Assignment

SEAT ASSIGNMENT

Seats are automatically assigned when purchasing tickets, but can be changed by calling the VIA Customer Centre at 1-888-842-7245 or by emailing service@viarail.ca. Please note that seat assignment is not available on all trains, and is subject to change without notice due to equipment changes or other operational issues.

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 reservation?

- 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.

**Invoice Number**

2-401-92512

Invoice Date

Sep 19, 2019

Account Number

1044-7990-1

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FedEx Express TB-192964 Reference Detail**Ship Date:** Sep 11, 2019**Cust. Ref.:** TB-192964**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 11.75% to this shipment.

Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	429488753609	BARRY/PARVIN	TOM BRETT
Service Type	FedEx First Overnight	FOGLER RUBINOFF-LLP	TOM BRETT
Package Type	Customer Packaging	77 KING STREET WEST	2-40 QUINELLA DRIVE
Orig/Dest	Y00/YXU	27TH FLOOR MAILROOM	LONDON ON N6K 4K9 CA
Zone	01	TORONTO ON M5K 1G8 CA	
Packages	2		
Rated Weight	45.0 lb, 20.4 kg	Transportation Charge	49.50
Delivered	Sep 12, 2019 at 09:59	Fuel Surcharge	5.82
		Subtotal	55.32
		Canada HST (ON)	7.19
		Total	CAD \$62.51

TB-192964 Reference Subtotal**CAD****\$62.51**

**Invoice Number**

2-404-15867

Invoice Date

Oct 10, 2019

Account Number

1044-7990-1

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FedEx Express TB-192964 Reference Detail**Ship Date:** Oct 07, 2019**Cust. Ref.:** TB-192964**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.75% to this shipment.

Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	429488755108	BARRY/PARVIN	TOM BRETT
Service Type	FedEx First Overnight	FOGLER RUBINOFF-LLP	TOM BRETT
Package Type	FedEx Pak	77 KING STREET WEST	2-40 QUINELLA DRIVE
Orig/Dest	Y00/YXU	27TH FLOOR MAILROOM	LONDON ON N6K 4K9 CA
Zone	01	TORONTO ON M5K 1G8 CA	
Packages	1		
Rated Weight	4.0 lb, 1.8 kg	Transportation Charge	24.50
Delivered	Oct 08, 2019 at 09:41	Fuel Surcharge	3.12
		Subtotal	27.62
		Canada HST (ON)	3.59
		Total	CAD \$31.21

TB-192964 Reference Subtotal**CAD****\$31.21****Total FedEx Express****CAD****\$816.84**

**Invoice Number**

2-404-82176

Invoice Date

Oct 17, 2019

Account Number

1044-7990-1

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FedEx Express TB192964 Reference Detail**Ship Date:** Oct 08, 2019**Cust. Ref.:** TB192964**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.75% to this shipment.

Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	429488755185	BARRY/PARVIN	THOMAS BRETT
Service Type	FedEx First Overnight	FOGLER RUBINOFF-LLP	2-40 QUINELLA DRIVE
Package Type	FedEx Pak	77 KING STREET WEST	LONDON ON N6K 4K9 CA
Orig/Dest	Y00/YXU	27TH FLOOR MAILROOM	
Zone	01	TORONTO ON M5K 1G8 CA	
Packages	1		
Rated Weight	2.9 lb, 1.3 kg	Transportation Charge	24.50
Delivered	Oct 09, 2019 at 09:40	Fuel Surcharge	3.12
		Subtotal	27.62
		Canada HST (ON)	3.59
		Total	\$31.21

TB192964 Reference Subtotal**CAD****\$31.21****Total FedEx Express****CAD****\$1,105.08**

**Invoice Number**

2-404-82176

Invoice Date

Oct 17, 2019

Account Number

1044-7990-1

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FedEx Express TB-192964 Reference Detail**Ship Date:** Oct 09, 2019**Cust. Ref.:** TB-192964**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.75% to this shipment.

Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	429488755288	BARRY/PARVIN	TOM BRETT
Service Type	FedEx First Overnight	FOGLER RUBINOFF-LLP	TOM BRETT
Package Type	FedEx Pak	77 KING STREET WEST	2-40 QUINELLA DRIVE
Orig/Dest	Y00/YXU	27TH FLOOR MAILROOM	LONDON ON N6K 4K9 CA
Zone	01	TORONTO ON M5K 1G8 CA	
Packages	1		
Rated Weight	1.0 lb, 0.5 kg	Transportation Charge	24.50
Delivered	Oct 10, 2019 at 09:47	Fuel Surcharge	3.12
		Subtotal	27.62
		Canada HST (ON)	3.59
		Total	CAD \$31.21

Ship Date: Oct 10, 2019**Cust. Ref.:** TB-192964**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.75% to this shipment.

Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	429488755428	BARRY/PARVIN	TOM BRETT
Service Type	FedEx First Overnight	FOGLER RUBINOFF-LLP	TOM BRETT
Package Type	FedEx Box	77 KING STREET WEST	2-40 QUINELLA DRIVE
Orig/Dest	Y00/YXU	27TH FLOOR MAILROOM	LONDON ON N6K 4K9 CA
Zone	01	TORONTO ON M5K 1G8 CA	
Packages	1		
Rated Weight	3.0 lb, 1.4 kg	Transportation Charge	24.50
Delivered	Oct 11, 2019 at 09:26	Fuel Surcharge	3.12
		Subtotal	27.62
		Canada HST (ON)	3.59
		Total	CAD \$31.21

Ship Date: Oct 11, 2019**Cust. Ref.:** TB-192964**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 12.75% to this shipment.

Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	429488755509	BARRY/PARVIN	TOM BRETT
Service Type	FedEx Priority Overnight	FOGLER RUBINOFF-LLP	TOM BRETT
Package Type	FedEx Pak	77 KING STREET WEST	2-40 QUINELLA DRIVE
Orig/Dest	Y00/YXU	27TH FLOOR MAILROOM	LONDON ON N6K 4K9 CA
Zone	01	TORONTO ON M5K 1G8 CA	
Packages	1		
Rated Weight	1.0 lb, 0.5 kg	Transportation Charge	15.25
Delivered	Oct 12, 2019 at 10:59	Volume Discount	-2.50
		Net Transportation Charges	12.75
		Fuel Surcharge	3.54
		Saturday Delivery	15.00
		Subtotal	31.29
		Canada HST (ON)	4.07
		Total	CAD \$35.36

TB-192964 Reference Subtotal**CAD****\$97.78**

**Invoice Number**

2-407-00024

Invoice Date

Nov 07, 2019

Account Number

1044-7990-1

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FedEx Express TB-192964 Reference Detail**Ship Date:** Nov 04, 2019**Cust. Ref.:** TB-192964**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.75% to this shipment.

Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	429488756516	BARRY/PARVIN	TOM BRETT
Service Type	FedEx First Overnight	FOGLER RUBINOFF-LLP	TOM BRETT
Package Type	Customer Packaging	77 KING STREET WEST	2-40 QUINELLA DRIVE
Orig/Dest	Y00/YXU	27TH FLOOR MAILROOM	LONDON ON N6K 4K9 CA
Zone	01	TORONTO ON M5K 1G8 CA	
Packages	1		
Rated Weight	34.0 lb, 15.4 kg	Transportation Charge	44.00
Delivered	Nov 05, 2019 at 09:39	Fuel Surcharge	6.05
		Subtotal	50.05
		Canada HST (ON)	6.51
		Total	\$56.56

TB-192964 Reference Subtotal**CAD****\$56.56****Total FedEx Express****CAD****\$839.11**

**Invoice Number**

2-407-74708

Invoice Date

Nov 14, 2019

Account Number

1044-7990-1

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FedEx Express TB-192964 Reference Detail**Ship Date:** Nov 05, 2019**Cust. Ref.:** TB-192964**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.75% to this shipment.

Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	429488756696	BARRY/PARVIN	TOM BRETT
Service Type	FedEx First Overnight	FOGLER RUBINOFF-LLP	TOM BRETT
Package Type	FedEx Box	77 KING STREET WEST	2-40 QUINELLA DRIVE
Orig/Dest	Y00/YXU	27TH FLOOR MAILROOM	LONDON ON N6K 4K9 CA
Zone	01	TORONTO ON M5K 1G8 CA	
Packages	1		
Rated Weight	8.0 lb, 3.6 kg	Transportation Charge	26.00
Delivered	Nov 06, 2019 at 09:50	Fuel Surcharge	3.58
		Subtotal	29.58
		Canada HST (ON)	3.85
		Total	CAD \$33.43

Ship Date: Nov 06, 2019**Cust. Ref.:** TB-192964**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.75% to this shipment.

We calculated your charges based on a dimensional weight of 15.0 lb using a dim divisor of 139

Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	429488756847	BARRY/PARVIN	TOM BRETT
Service Type	FedEx First Overnight	FOGLER RUBINOFF-LLP	TOM BRETT
Package Type	Customer Packaging	77 KING STREET WEST	2-40 QUINELLA DRIVE
Orig/Dest	Y00/YXU	27TH FLOOR MAILROOM	LONDON ON N6K 4K9 CA
Zone	01	TORONTO ON M5K 1G8 CA	
Packages	1		
Actual Weight	11.0 lb, 5.0 kg	Transportation Charge	30.75
Rated Weight	15.0 lb, 6.8 kg	Fuel Surcharge	4.23
Delivered	Nov 07, 2019 at 09:52	Subtotal	34.98
		Canada HST (ON)	4.55
		Total	CAD \$39.53

Ship Date: Nov 07, 2019**Cust. Ref.:** TB-192964**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.75% to this shipment.

Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	429488756928	BARRY/PARVIN	TOM BRETT
Service Type	FedEx First Overnight	FOGLER RUBINOFF-LLP	TOM BRETT
Package Type	FedEx Pak	77 KING STREET WEST	2-40 QUINELLA DRIVE
Orig/Dest	Y00/YXU	27TH FLOOR MAILROOM	LONDON ON N6K 4K9 CA
Zone	01	TORONTO ON M5K 1G8 CA	
Packages	1		
Rated Weight	2.0 lb, 0.9 kg	Transportation Charge	24.50
Delivered	Nov 08, 2019 at 09:36	Fuel Surcharge	3.37
		Subtotal	27.87
		Canada HST (ON)	3.62
		Total	CAD \$31.49

TB-192964 Reference Subtotal**CAD****\$104.45****Total FedEx Express****CAD****\$850.61**

**Invoice Number**

2-408-51319

Invoice Date

Nov 21, 2019

Account Number

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FedEx Express TB-192964 Reference Detail**Ship Date:** Nov 11, 2019**Cust. Ref.:** TB-192964**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.75% to this shipment.

Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	429488757166	BARRY/PARVIN	TOM BRETT
Service Type	FedEx First Overnight	FOGLER RUBINOFF-LLP	TOM BRETT
Package Type	FedEx Envelope	77 KING STREET WEST	2-40 QUINELLA DRIVE
Orig/Dest	Y00/YXU	27TH FLOOR MAILROOM	LONDON ON N6K 4K9 CA
Zone	01	TORONTO ON M5K 1G8 CA	
Packages	1		
Rated Weight	1.0 lb, 0.5 kg	Transportation Charge	21.30
Delivered	Nov 12, 2019 at 09:46	Fuel Surcharge	2.93
		Subtotal	24.23
		Canada HST (ON)	3.15
		Total	CAD \$27.38

Ship Date: Nov 12, 2019**Cust. Ref.:** TB-192964**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.75% to this shipment.

Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	429488757236	BARRY/PARVIN	TOM BRETT
Service Type	FedEx First Overnight	FOGLER RUBINOFF-LLP	TOM BRETT
Package Type	FedEx Envelope	77 KING STREET WEST	2-40 QUINELLA DRIVE
Orig/Dest	Y00/YXU	27TH FLOOR MAILROOM	LONDON ON N6K 4K9 CA
Zone	01	TORONTO ON M5K 1G8 CA	
Packages	1		
Rated Weight	1.0 lb, 0.5 kg	Transportation Charge	21.30
Delivered	Nov 13, 2019 at 09:54	Fuel Surcharge	2.93
		Subtotal	24.23
		Canada HST (ON)	3.15
		Total	CAD \$27.38

Ship Date: Nov 13, 2019**Cust. Ref.:** TB-192964**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.75% to this shipment.

Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	429488757317	BARRY/PARVIN	TOM BRETT
Service Type	FedEx First Overnight	FOGLER RUBINOFF-LLP	TOM BRETT
Package Type	FedEx Envelope	77 KING STREET WEST	2-40 QUINELLA DRIVE
Orig/Dest	Y00/YXU	27TH FLOOR MAILROOM	LONDON ON N6K 4K9 CA
Zone	01	TORONTO ON M5K 1G8 CA	
Packages	1		
Rated Weight	1.0 lb, 0.5 kg	Transportation Charge	21.30
Delivered	Nov 14, 2019 at 09:52	Fuel Surcharge	2.93
		Subtotal	24.23
		Canada HST (ON)	3.15
		Total	CAD \$27.38

**Invoice Number**

2-408-51319

Invoice Date

Nov 21, 2019

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FedEx Express TB-192964 Reference Detail**Ship Date:** Nov 14, 2019**Cust. Ref.:** TB-192964**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.75% to this shipment.

Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	429488757409	BARRY/PARVIN	TOM BRETT
Service Type	FedEx First Overnight	FOGLER RUBINOFF-LLP	TOM BRETT
Package Type	FedEx Envelope	77 KING STREET WEST	2-40 QUINELLA DRIVE
Orig/Dest	Y00/YXU	27TH FLOOR MAILROOM	LONDON ON N6K 4K9 CA
Zone	01	TORONTO ON M5K 1G8 CA	
Packages	1		
Rated Weight	1.0 lb, 0.5 kg	Transportation Charge	21.30
Delivered	Nov 15, 2019 at 09:52	Fuel Surcharge	2.93
		Subtotal	24.23
		Canada HST (ON)	3.15
		Total	CAD \$27.38

TB-192964 Reference Subtotal**CAD****\$109.52****Total FedEx Express****CAD****\$910.45**

**Invoice Number**

2-410-94276

Invoice Date

Dec 12, 2019

Account Number

1044-7990-1

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FedEx Express B34 Reference Detail**Ship Date:** Nov 25, 2019**Cust. Ref.:** B34**Ref.#2:****Payor:** Recipient**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.75% to this shipment.

Automation	AWB	Sender	Recipient
Tracking ID	814515378077	HERSCO, BARRY	P.MOG
Service Type	FedEx Standard Overnight	40 QUINELLA DR	77 KING STREET WEST, SUITE 300
Package Type	FedEx Envelope	LONDON ON N6K 4K9 CA	TORONTO ON M5K 1A1 CA
Orig/Dest	YXU/YOO		
Zone	04	Transportation Charge	28.35
Packages	1	Fuel Surcharge	3.90
Rated Weight	1.0 lb, 0.5 kg	Direct Signature Required	4.50
Delivered	Nov 26, 2019 at 11:52	Subtotal	36.75
Signed by	P.MOG	Canada HST (ON)	4.78
		Total	CAD \$41.53

B34 Reference Subtotal**CAD****\$41.53**

**Invoice Number**

2-410-94276

Invoice Date

Dec 12, 2019

Account Number

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FedEx Express Reference Detail**Ship Date:** Dec 03, 2019**Cust. Ref.:****Ref.#2:****Payor:** Recipient**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 13.75% to this shipment.

Automation

AWB

Sender**Recipient**

Tracking ID

814515406438

TOM BRETT

FOGLER RUBINOFF

Service Type

FedEx First Overnight

FULLIER I UI II UFF LP

77 KING ST. WEST

Package Type

FedEx Envelope

2-40 OLV I ELLD DR.

27 TH FLOOR MAILROOM

Orig/Dest

YXU/YOO

LONDON ON N6K 4K1 CA

TORONTO ON M5K 1G8 CA

Zone

01

Packages

1

Transportation Charge

21.30

Rated Weight

0.5 lb, 0.2 kg

Fuel Surcharge

2.93

Delivered

Dec 04, 2019 at 08:59

Subtotal**24.23**

Signed by

P.PARVIN

Canada HST (ON)

3.15

Total**CAD****\$27.38****Reference Subtotal****CAD****\$27.38**

6/26/2019

<https://data1.citydeliverynetwork.com/CityDN.php>

			15:26	West Toronto M5K 1G8	Toronto M5L 1B9					
118	7896733	0	19-06-20 16:00	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	TD BANK 55 King St W Toronto M5K 1A2 RET \$7.50	Rebecca-parvin 19-06-20 16:40	999999 ACC	15.00	1.95	16.95
119	7896735	1 ND	19-06-20 16:02	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	ART GALLERY OF ONTARIO 317 Dundas St W Toronto M5T 1G4	Andre 19-06-21 10:27	999999 JBG	6.05	0.79	6.84
120	7896742	0	19-06-20 16:08	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	TD BANK 55 King St W Toronto M5K 1A2 RET \$7.50	Ramy 19-06-20 16:40	171706 RHS	15.00	1.95	16.95
121	7896743	0	19-06-20 16:09	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	TD BANK 55 King St W Toronto M5K 1A2 RET \$7.50	Rebecca-parvin 19-06-20 16:41	171706 RHS	15.00	1.95	16.95
122	7896751	4	19-06-20 16:43	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	OAKVILLE HYDRO ELECTRIC 861 Redwood Sq Oakville L6L 6X7	Velly T 19-06-21 10:03	192793 AYS	18.70	2.43	21.13
123	7896752	4	19-06-20 16:46	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	hsbc bank 4550 Hurontario St Mississauga L5R 4E4	Jessica K 19-06-21 11:26	152734 DFH	10.89	1.42	12.31
124	7896786 pick up mail at 8:15am reg- run: 08:00	0	19-06-21 07:39	canada post 222 Bay St Toronto M5J 2W4	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8 20 lbs \$3.00	Parvin 19-06-21 08:46	999999 mlr	12.02	1.56	13.58
125	7896893 between 12-1 pm pu the box for DAVID KERZNER pl	1	19-06-21 09:35	MRS BARBARA GRIFFITHS 58 Yorkdale Cres North York M9M 1C1	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	Parvin 19-06-21 13:39	052059 DSK	32.73	4.25	36.98
126	7896929	0	19-06-21 10:09	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	AFFINITY LAW 3100 Steeles Ave W Concord L4K 3R1	Maryam 19-06-21 12:18	180960 KHK	62.98	8.19	71.17
127	7896983 IF NOONE HOME LEAVE IT IN MAILBOX PL	1	19-06-21 11:15	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	JASON RAMSEY 29 Hartfield Rd Etobicoke M9A 3C8	Drop in mail slot 19-06-21 14:46	191144 ACK	25.58	3.33	28.91
128	7896987	4	19-06-21 11:16	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	Ontario Energy Board 2300 Yonge St Toronto M4P 1E4	Fatima 19-06-21 14:03	192964 TB	10.89	1.42	12.31
129	7896989	4	19-06-21 11:19	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	Toronto Public Health 399 The West Mall Etobicoke M9C 2Y2	H_Jackson 19-06-24 11:51	192454 MEB	10.89	1.42	12.31
130	7896990	4	19-06-21 11:21	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	HUIDONG LAW 4 Robert Speck Pky Mississauga L4Z 1S1	A_Shaddock 19-06-24 10:19	192656 DKM	10.89	1.42	12.31
131	7896992	4	19-06-21 11:23	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	PARADISE DEVELOPMENT 1 HERONS HILL WAY TORONTO M2J 0G2	pamela 19-06-24 11:03	191398 CSD	10.89	1.42	12.31
132	7897048	0	19-06-21 11:47	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	TD BANK 55 King St W Toronto M5K 1A2 RET \$7.50	Rebecca 19-06-21 12:26	111189 KK	15.00	1.95	16.95
133	7897050	0	19-06-21 11:47	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	HSBC BANK 70 York St Toronto M5J 1S9 RET \$7.50	Klm-parvin 19-06-21 12:26	111189 KK	15.00	1.95	16.95
134	7897055	4	19-06-	Fogler Rubinfoff	JD DEVELOPMENT GROUP	caatu	192086	13.48	1.75	15.23

<https://data1.citydeliverynetwork.com/CityDN.php>

8/10

8/2/2019

<https://data1.citydeliverynetwork.com/CityDN.php>7909553
28 BY 1:00 PL

				Toronto M5K 1G8	M5H 3C2 RET \$7.50					
14	7909311	1	19-07-29 10:57	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	College of Physicians & Surgeons 80 College St Toronto M5G 2E2	Renzo 19-07-29 12:20	086082 SMD	6.05	0.79	6.84
15	7909315 BY 2:00 PL	3 ND	19-07-29 10:59	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	ELEXICON ENERGY INC 55 Taunton Rd E Ajax L1T 3V3	Telsha 19-07-30 09:27	192061 MJC	37.40	4.86	42.26
16	7909350	0	19-07-29 11:34	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	CIBC 22 Front St W Toronto M5J 2W5	Ravi 19-07-29 12:10	171897 FM	9.02	1.17	10.19
17	7909356	1	19-07-29 11:40	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	STEVEN PRESEMENT 126 Grenadier Cres Thornhill L4J 7V7	Red box 19-07-29 14:43	171897 FM	40.15	5.22	45.37
18	7909361	1	19-07-29 11:43	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	JASON PRESEMENT 28 Brookwood Dr Richmond Hill L4S 1E9	Jason 19-07-29 14:12	171897 FM	58.58	7.62	66.2
19	7909426	4	19-07-29 12:29	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	LESLIE STREET (FGH) 5332 Highway 7 Woodbridge L4L 1T3	Daniela 19-07-30 12:19	184719 KJY	15.40	2	17.4
20	7909448 BY 12:00 PL	2 ND	19-07-29 13:08	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	1908044 ONTARIO INC 39 Laureleaf Rd Thornhill L3T 2X6	blair 19-07-30 09:37	184858 MBN	29.70	3.86	33.56
21	7909489	0	19-07-29 13:55	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	bank of montreal 100 King St W Toronto M5X *** RET \$9.02	Clodia-parvin 19-07-29 15:04	999999 ACC	18.04	2.35	20.39
22	7909529	0	19-07-29 14:46	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	TD BANK 55 King St W Toronto M5K 1A2 RET \$7.50	Ramy-parvin 19-07-29 15:38	192518 DKM	15.00	1.95	16.95
23	7909550	3 ND	19-07-29 15:08	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	THE REGIONAL MUNICIPAL OF YORK 465 Davis Dr Newmarket L3Y 7T9 RET \$46.48 XCost \$8.00 waiting	Parvin 19-07-30 15:15	184805 AME	100.96	13.12	114.08
24	7909555 FOR B PL--BY 1:00	3 ND	19-07-29 15:20	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	ANNA M SHAFRAN 3900 Yonge St North York M4N 3N6	Andrew 19-07-30 08:56	191561 MJC	11.00	1.43	12.43
25	7909556	4	19-07-29 15:22	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	Ontario Energy Board 2300 Yonge St Toronto M4P 1E4	Fatima 19-07-30 09:34	192964 TB	10.89	1.42	12.31
26	7909558	4	19-07-29 15:25	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	EVDEB HOLDINGS INC 20 Holly St Toronto M4S 3B1	By the door(under door) 19-07-30 09:50	193383 CRD	10.89	1.42	12.31
27	7909561 BY 1:00 PL	3 ND	19-07-29 15:28	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	LOUIS WEISFELD LIMITED 170 Brackport Dr Etobicoke M9W 5C8	Fotoula 19-07-30 13:10	191561 MJC	18.15	2.36	20.51

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91	7927052 DEPOSIT	0	19-09-19 12:17	Fogler Rubinfoff 77 King St. West Toronto MSK 1G8	TORONTO DOMINION BANK 55 King St W Toronto MSK 1A2 RET \$7.50	Sean-Andrew 19-09-19 13:06	193862 DMC	15.00	1.95	
92	7927122	2 ND	19-09-19 13:26	Fogler Rubinfoff 77 King St. West Toronto MSK 1G8	SAFEYYA BACCHUS 1230 Marlborough Crt Oakville L6H 3K6	Safeeya 19-09-19 19:38	194251 GFS	50.05	6.51	56.56
93	7927124 1 BANKERS BOX	0	19-09-19 13:33	Fogler Rubinfoff 77 King St. West Toronto MSK 1G8	DUTTON BROCK LLP 438 University Ave Toronto M5G 2L9 20 lbs \$3.00	Maddie 19-09-19 14:15	181963 CWS	12.02	1.56	13.58
94	7927125 1 BANKERS BOX	0	19-09-19 13:34	Fogler Rubinfoff 77 King St. West Toronto MSK 1G8	FASKEN 333 Bay St Toronto M5H 2T6 20 lbs \$3.00	Daniel 19-09-19 14:22	181963 CWS	10.50	1.37	11.87
95	7927144 DEPOSIT	0	19-09-19 14:04	Fogler Rubinfoff 77 King St. West Toronto MSK 1G8	BANK OF MONTREAL 100 King St W Toronto MSX *** RET \$7.50	Puya-barry 19-09-19 15:38	999999 ACC	15.00	1.95	16.95
96	7927145 DEPOSIT	0	19-09-19 14:04	Fogler Rubinfoff 77 King St. West Toronto MSK 1G8	HSBC 70 York St Toronto M5J 1S9 RET \$7.50	Mehr-Barry 19-09-19 16:21	999999 ACC	15.00	1.95	16.95
97	7927166 CERTIFY	0	19-09-19 14:36	Fogler Rubinfoff 77 King St. West Toronto MSK 1G8	TORONTO DOMINION BANK 55 King St W Toronto MSK 1A2 RET \$7.50	Remy 19-09-19 15:40	184910 KK	15.00	1.95	16.95
98	7927167 DEPOSIT	0	19-09-19 14:37	Fogler Rubinfoff 77 King St. West Toronto MSK 1G8	TORONTO DOMINION BANK 55 King St W Toronto MSK 1A2 RET \$7.50	Enaz-Andrew 19-09-19 15:41	184910 KK	15.00	1.95	16.95
99	7927174 BY 12 00	2 ND	19-09-19 14:45	Fogler Rubinfoff 77 King St. West Toronto MSK 1G8	CANADA ISRAEL BONDS 1120 Finch Ave W North York M3J 3H7	dalla 19-09-20 10:02	832905 JDH	27.23	3.54	30.77
100	7927176	4	19-09-19 14:48	Fogler Rubinfoff 77 King St. West Toronto MSK 1G8	ONTARIO ENERGY BOARD 2300 Yonge St Toronto M4P 1E4	Fatima 19-09-20 09:05	192964 TB	10.89	1.42	12.31
101	7927177	0	19-09-19 14:49	Fogler Rubinfoff 77 King St. West Toronto MSK 1G8	EPSTEIN, COLE LLP 393 University Ave Toronto M5G 1E6	Rosa 19-09-19 15:11	175793 SMG	9.02	1.17	10.19
102	7927180 CERTIFY 2 CHEQUES	0	19-09-19 14:57	Fogler Rubinfoff 77 King St. West Toronto MSK 1G8	BANK OF NOVA SCOTIA 40 King St W Toronto M5H 3C2 RET \$7.50	Rebecca 19-09-19 16:24	194135 RMR	15.00	1.95	16.95
103	7927182 DEPOSIT	0	19-09-19 14:57	Fogler Rubinfoff 77 King St. West Toronto MSK 1G8	CIBC 199 Bay St Toronto M5L 1B9 RET \$9.02	Stefani-Andrew 19-09-19 16:24	194135 RMR	18.04	2.35	20.39
104	7927198 CERTIFY	0	19-09-19 15:09	Fogler Rubinfoff 77 King St. West Toronto MSK 1G8	TORONTO DOMINION BANK 55 King St W Toronto MSK 1A2 RET \$7.50	rebecca 19-09-19 16:28	192069 AYS	15.00	1.95	16.95
105	7927200 DEPOSIT	0	19-09-19 15:10	Fogler Rubinfoff 77 King St. West Toronto MSK 1G8	TORONTO DOMINION BANK 55 King St W Toronto MSK 1A2 RET \$7.50	Sayana-AZNDREW 19-09-19 16:27	192069 AYS	15.00	1.95	16.95
106	7927207 BY 12 00	2 ND	19-09-19 15:16	Fogler Rubinfoff 77 King St. West Toronto MSK 1G8	STEVEN BORLAK PRO CORP 6372 Main St Stouffville L4A 1G3	Lori 19-09-20 10:57	185570 TH	55.00	7.15	62.15
107	7927211 BY 12 00	2 ND	19-09-19 15:21	Fogler Rubinfoff 77 King St. West Toronto MSK 1G8	LIU LAW PRO CORP 250 Consumers Rd North York M2J 4V6	Lydia 19-09-20 09:50	190395 GM	22.00	2.86	24.86
108	7927216 BY 3 00	3 ND	19-09-19 15:27	Fogler Rubinfoff 77 King St. West Toronto MSK 1G8	GOODAIRE PELGRIMS PRO CORP 124 Byron St N Whitby L1N 4M9	Edie 19-09-20 08:55	190396 GM	41.26	5.36	46.62
109	7927246	0	19-09-	Fogler Rubinfoff	TORONTO DOMINION BANK	og-Andrew	999999	15.00	1.95	16.95

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110 7927268
BY 10 30

Blizzard Courier Orders

Date Range: 2019-09-22 to 2019-09-30 Inclusive

Customer:
Fogler Rubinfoff
77 King St. West Toronto M5K 1G8

Created: Wednesday 2nd of October 2019 01:01:56 PM

Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
1 <u>7927818</u> pick up mail at 8:15am reg-run: 08:00	0	19-09-23 07:46	canada post 222 Bay St Toronto M5J 2W4	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8 30 lbs \$4.50	Parvin 19-09-23 09:10	999999 mlr	13.52	1.76	15.28
2 <u>7927862</u>	1	19-09-23 08:44	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	WCB REALTY LTD 1 Adelaide St E Toronto M5C 2V9	Anastasia 19-09-23 09:25	190932 MAS	6.05	0.79	6.84
3 <u>7927945</u>	1	19-09-23 10:17	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	Harris Sheaffer LLP 4100 Yonge St North York M2P 2B5	Vicki 19-09-23 11:45	191755 JBG	22.00	2.86	24.86
4 <u>7927981</u>	1	19-09-23 10:49	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	BAZIL DEVELOPMENT INC 2235 Sheppard Ave E North York M2J 5B5	Mary 19-09-23 13:41	972784 JBG	29.15	3.79	32.94
5 <u>7928018</u>	1	19-09-23 11:31	SOLOMON GROSBERG 20 Toronto St Toronto M5C 2B8	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	Parvin 19-09-23 13:09	193206 MSW	6.05	0.79	6.84
6 <u>7928030</u>	0	19-09-23 11:43	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	TD BANK 55 King St W Toronto M5K 1A2 RET \$7.50	Remy 19-09-23 12:42	184910 KK	15.00	1.95	16.95
7 <u>7928031</u>	0	19-09-23 11:44	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	TD BANK 55 King St W Toronto M5K 1A2 RET \$7.50	Orlando-parvin2 19-09-23 12:42	184910 KK	15.00	1.95	16.95
8 <u>7928047</u> PICK UP FROM 18TH FLR RECEPTION	0	19-09-23 11:56	BANK OF MONTREAL 100 King St W Toronto M5X ***	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	Parvin 19-09-23 12:42	176540 ET	9.02	1.17	10.19
9 <u>7928098</u>	1	19-09-23 12:45	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	GOLDMAN SPRING KICHLER SANDERS 40 Sheppard Ave W North York M2N 6K9	Jeniffer 19-09-23 14:48	176540 ET	29.15	3.79	32.94
10 <u>7928101</u>	4	19-09-23 12:49	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	ONTARIO ENERGY BOARD 2300 Yonge St Toronto M4P 1E4	Fatima 19-09-24 09:41	192964 TB	10.89	1.42	12.31
11 <u>7928104</u>	4	19-09-23 12:52	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	HURONTARIO CENTRE LIMITED 16 Four Seasons Pl Etobicoke M9B 6E5	Ian 19-09-24 12:17	192222 KJY	10.89	1.42	12.31
12 <u>7928107</u>	4	19-09-23 12:54	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	KINGS MILL DEVELOPMENT INC 5332 Highway 7 Woodbridge L4L 1T3	Donna 19-09-24 12:45	190619 KJY	15.40	2	17.4
13 <u>7928121</u> delivery between 9:00-5:00 pl	4	19-09-23 13:22	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	DKS LAW PROFESSIONAL CORP 1228 Gorham St Newmarket L3Y 8Z1	Winnie 19-09-24 09:07	190397 GM	23.38	3.04	26.42
14 <u>7928123</u> B+ NOON PL	2 ND	19-09-23 13:24	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	AUDREY LAWRENCE 602 Melita Cres Toronto M6G 3Z5	Maria 19-09-25 10:44	114019 KB	13.75	1.79	15.54
15 <u>7928125</u> B+ NOON PL	2 ND	19-09-23 13:27	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	SANKA LAW PROFESSIONAL CORP 50 Nashdene Rd Scarborough M1V 5J2	Steffaney 19-09-24 10:09	190391 GM	27.23	3.54	30.77

		09:52	77 King St. West Toronto M5K 1G8	Toronto M4V 1K9					
100	7947168	1	19-11-14 11:04 Folger Rubino LLP / Melloy FR LP 77 King St. West Toronto M5K 1G8	RIVERCOURT DEVELOPMENTS INC 1175 Meyerside Dr Mississauga L5T 1H3 180 lbs \$27.00 VAN \$20.00	A maldal 19-11-14 13:39	192980 AMC	87.15	11.33	98.48
101	7947244 192289-KC-GM	1	19-11-14 11:58 Folger Rubino LLP / Melloy FR LP 77 King St. West Toronto M5K 1G8	PARADISE HOMES NORTH WEST 1 HERONS HILL WAY TORONTO M2J 0G2	Pamela 19-11-14 15:08	185622 BL	29.15	3.79	32.94
102	7947257	0	19-11-14 12:07 Folger Rubino LLP / Melloy FR LP 77 King St. West Toronto M5K 1G8	TD BANK 55 King St W Toronto M5K 1A2 RET \$7.50	Rebecca 19-11-14 12:58	194575 RHS	15.00	1.95	16.95
103	7947259	0	19-11-14 12:08 Folger Rubino LLP / Melloy FR LP 77 King St. West Toronto M5K 1G8	TD BANK 55 King St W Toronto M5K 1A2 RET \$7.50	Priya 19-11-14 12:58	194575 RHS	15.00	1.95	16.95
104	7947261	1	19-11-14 12:11 Folger Rubino LLP / Melloy FR LP 77 King St. West Toronto M5K 1G8	BIA CORP 2 Bloor St E Toronto M4W 1A8	Aly shoom 19-11-14 14:31	184797 JAH	11.00	1.43	12.43
105	7947307	3 ND	19-11-14 13:31 ATRENS MANAGEMENT GROUP INC 100 Bass Pro Mills Dr Concord L4K 5X1	Folger Rubino LLP / Melloy FR LP 77 King St. West Toronto M5K 1G8	Parvin 19-11-14 15:18	194120 DET	33.28	4.33	37.61
106	7947315	4	19-11-14 13:39 Folger Rubino LLP / Melloy FR LP 77 King St. West Toronto M5K 1G8	OSHAWA SMALL CLAIMS COURT 150 Bond St E Oshawa L1G 1A9	Satah(receiving 19-11-15 08:37	195264 JMJ	23.38	3.04	26.42
107	7947338 DEPOSITS	0	19-11-14 14:04 Folger Rubino LLP / Melloy FR LP 77 King St. West Toronto M5K 1G8	TORONTO DOMINION BANK 55 King St W Toronto M5K 1A2 RET \$7.50	Kareem-parvin 19-11-14 14:38	190403 GM	15.00	1.95	16.95
108	7947339 DEPOSITS	0	19-11-14 14:05 Folger Rubino LLP / Melloy FR LP 77 King St. West Toronto M5K 1G8	CIBC 199 Bay St Toronto M5L 1B9 RET \$9.02	Shamama-parvin 19-11-14 14:43	190403 GM	18.04	2.35	20.39
109	7947373 ASAP PL	0	19-11-14 14:45 Folger Rubino LLP / Melloy FR LP 77 King St. West Toronto M5K 1G8	TD BANK 55 King St W Toronto M5K 1A2 RET \$7.50	Remy-parvin 19-11-14 16:00	194516 MLM	15.00	1.95	16.95
110	7947374	0	19-11-14 14:46 Folger Rubino LLP / Melloy FR LP 77 King St. West Toronto M5K 1G8	HSBC BANK 70 York St Toronto M5J 1S9 RET \$7.50	Bibin -barry 19-11-14 16:34	999999 ACC	15.00	1.95	16.95
111	7947408 ASAP PL	0	19-11-14 15:18 Folger Rubino LLP / Melloy FR LP 77 King St. West Toronto M5K 1G8	ONTARIO ENERGY BOARD 2300 Yonge St Toronto M4P 1E4	Fatima 19-11-14 16:07	192964 TB	27.23	3.54	30.77
112	7947414	0	19-11-14 15:26 Folger Rubino LLP / Melloy FR LP 77 King St. West Toronto M5K 1G8	SCOTIA BANK 40 King St W Toronto M5H 3C2 RET \$7.50	Zamil-parvin 19-11-14 16:02	194810 RMR	15.00	1.95	16.95
113	7947421 BY 12:00 PL	2 ND	19-11-14 15:34 Folger Rubino LLP / Melloy FR LP 77 King St. West Toronto M5K 1G8	BANK OF MONTREAL 23 NORFOLK ST S SIMCOE N3Y 2V8	Diane killman 19-11-15 09:47	194516 MLM	265.00	34.45	299.45
114	7947425 BY 10:30 PL	1 ND	19-11-14 15:41 Folger Rubino LLP / Melloy FR LP 77 King St. West Toronto M5K 1G8	ASK LAW FIRM 245 Commercial St MILTON L9T 2J3	Sandra Taylor 19-11-15 09:34	194810 RMR	93.23	12.12	105.35
115	7947429	0	19-11-14 15:46 Folger Rubino LLP / Melloy FR LP 77 King St. West	HUMAN RIGHT TRIBUNAL OF ONTARIO 655 Bay St	Vanessa 19-11-14 16:39	183983 DWL	9.02	1.17	10.19