

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.

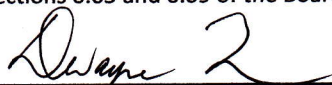
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- 2018-0165	Process: TORONTO HYDRO 2020-2024 RATES
Party: Greater Toronto Apartment Association	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 **Feb 21 2020**.
(date)



Heather Anne Grant, a Commissioner, etc.,
Province of Ontario, for Dueck, Sauer,
Jutzi & Noll LLP, Barristers and Solicitors.
Expires November 2025

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2018-0165

Process: TORONTO HYDRO 2020-2024 RATES

Party: Greater Toronto Apartment Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	48,840.00
Disbursements	\$	1,179.30
HST	\$	6,502.51
Total Cost Claim	\$	56,521.81

Payment Information

Make cheque payable to: Greater Toronto Apartment Association

Send payment to this address: 20 Upjohn Road, Suite 103

Toronto, Ontario

M3B 2V9

Attention: Daryl Chong

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2018-0165</u>	Process: <u>TORONTO HYDRO 2020-2024 RATES</u>
Party: <u>Greater Toronto Apartment Association</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	29.0	\$ 330.00	\$ 9,570.00	\$ 1,244.10	\$ 10,814.10
Attendance	21.0	\$ 330.00	\$ 6,930.00	\$ 900.90	\$ 7,830.90
Interrogatories					
Preparation	24.0	\$ 330.00	\$ 7,920.00	\$ 1,029.60	\$ 8,949.60
Responses	9.5	\$ 330.00	\$ 3,135.00	\$ 407.55	\$ 3,542.55
Issues Conference					
Preparation	2.0	\$ 330.00	\$ 660.00	\$ 85.80	\$ 745.80
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	17.5	\$ 330.00	\$ 5,775.00	\$ 750.75	\$ 6,525.75
Oral Hearing					
Preparation	17.5	\$ 330.00	\$ 5,775.00	\$ 750.75	\$ 6,525.75
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			\$ 48,840.00	\$ 6,349.20	\$ 55,189.20

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2018-0165

Process: TORONTO HYDRO 2020-2024 RATES

Party: Greater Toronto Apartment Assn

Service Provider Name: Dwayne R. Quinn

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy				\$ -
Printing		\$ 116.00	\$ 15.08	\$ 131.08
Courier				\$ -
Telephone/Fax				\$ -
Transcripts				\$ -
Travel: Air				\$ -
Travel: Car			\$ -	\$ -
Travel: Rail		\$ 50.00	\$ 6.50	\$ 56.50
Travel (Other):	BUS	\$ 13.30	\$ 1.73	\$ 15.03
Parking				\$ -
Taxi				\$ -
Accommodation		\$ 1,000.00	\$ 130.00	\$ 1,130.00
Meals			\$ -	\$ -
Other:			\$ -	\$ -
Other:				\$ -
Other:				\$ -
TOTAL DISBURSEMENTS:		\$ 1,179.30	\$ 153.31	\$ 1,332.61

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

Invoice

Date	Invoice #
2/21/2020	205

Invoice To
GTAA 20 UPJOHN RD., SUITE 103, TORONTO, ON M3B 2V9

Terms

Service Dates	Description	Qty	Rate	Amount
	GTAA REPRESENTATION IN EB-2018-0165			
11/29/2018	INITIAL RESEARCH ON VAULT ISSUE, CALL VECC, EXCHANGE W/DC, CALL W/BOARD STAFF	1.5	330.00	495.00
11/30/2018	REVIEW OF TH APPLICATIONS, EMAILS W/VECC	3	330.00	990.00
12/1/2018	EXCHANGE OF EMAILS W/VECC, REVIEW INFO, REVIEW EVIDENCE	3	330.00	990.00
12/3/2018	CALL W/CLIENT	0.5	330.00	165.00
12/5/2018	PREPARE DRAFT LETTER FOR CLIENT	2.5	330.00	825.00
12/6/2018	MEET, DISCUSS LETTER W/CLIENT	0.5	330.00	165.00
12/7/2018	REVIEW FIRE CODE, RESEARCH INSPECTION	1	330.00	330.00
12/10/2018	REVIEW TH APPL. FOR REF., REFINE LETTERS, SUBMIT, REFINE EDITS	2.5	330.00	825.00
12/11/2018	CLIENT CALL, SUBMIT CONCERNS TO CONDITIONS OF SERVICE	1	330.00	330.00
12/13/2018	CALL W/TH STAFF	0.5	330.00	165.00
12/18/2018	DRAFT IR'S, CALL W/TH STAFF, CALL W/CLIENT	5	330.00	1,650.00
12/20/2018	CALL W/INTERVENOR , REVIEW INTERVENOR IR's	0.5	330.00	165.00
1/3/2019	REVIEW BOARD DECISION ON REQUEST, ADVISE CLIENT	0.5	330.00	165.00
1/8/2019	CLIENT DEBRIEF, INSTRUCTION	1	330.00	330.00
1/14/2019	REVIEW OTHER CONDITIONS OF SERVICE, DRAFT RESPONSE TO REVISED DOCUMENT	1.5	330.00	495.00
1/22/2019	CALL W/INTERVENOR , CLIENT UPDATE, REVIEW EVIDENCE	2	330.00	660.00
1/23/2019	REVIEW IRR's, CALL W/GTAA, REVIEW EVIDENCE	3	330.00	990.00
1/24/2019	REVIEW RECORD, PREP FOR ISSUES CONF.	2	330.00	660.00
1/25/2019	ATTEND ISSUES CONF. BY TELEPHONE	4	330.00	1,320.00
1/26/2019	REVIEW DRAFT ISSUES LIST, RESEARCH VAULT INSPECTION OTHER LDC'S	3	330.00	990.00
2/4/2019	REVIEW IRR'S, REVIEW EVIDENCE	1.5	330.00	495.00
2/5/2019	CALL W/GTAA, INSTRUCTION	0.5	330.00	165.00
2/6/2019	REVIEW IRR'S, REVIEW EVIDENCE	2	330.00	660.00
		Total		

GST/HST No.

820292415

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

Invoice

Date	Invoice #
2/21/2020	205

Invoice To
GTAA 20 UPJOHN RD., SUITE 103, TORONTO, ON M3B 2V9

Terms

Service Dates	Description	Qty	Rate	Amount
2/8/2019	REVIEW IRR'S, REVIEW EVIDENCE, EMAILS WITH INTERVENORS	2	330.00	660.00
2/9/2019	REVIEW IRR'S, REVIEW EVIDENCE	2	330.00	660.00
2/11/2019	REVIEW IRR'S, REVIEW EVIDENCE	3	330.00	990.00
2/12/2019	REVIEW EVIDENCE, IRR's. PREP FOR TECH CONF., SUBMIT TOPICS	5	330.00	1,650.00
2/13/2019	REVIEW EVIDENCE, IRR's, PAST DECISIONS	2	330.00	660.00
2/14/2019	REVIEW EVIDENCE, IRR's, PAST DECISIONS, INTERVENOR COMMUNICATION	2	330.00	660.00
2/15/2019	PREPARE, SUBMIT TECH. CONFERENCE ESTIMATE	0.5	330.00	165.00
2/16/2019	PREPARE SPECIFIC QUESTIONS	2	330.00	660.00
2/18/2019	PREPARE SPECIFIC QUESTIONS, REVIEW OTHER IRR's	3.5	330.00	1,155.00
2/19/2019	ATTEND TECHNICAL CONFERENCE, REVIEW TRANSCRIPT, REVISE QUESTIONS	9.5	330.00	3,135.00
2/20/2019	ATTEND TECH. CONF.(IN PERSON & BY PHONE) , REVIEW TRANSCRIPT, REVISE QUESTIONS	5	330.00	1,650.00
2/21/2019	ATTEND TECH. CONF. BY PHONE, SKIM TRANSCRIPT	3.5	330.00	1,155.00
2/22/2019	ATTEND TECH. CONF. BY PHONE, SKIM TRANSCRIPT	3	330.00	990.00
5/17/2019	REVIEW SUPPLEMENTAL EVIDENCE	1.5	330.00	495.00
5/21/2019	REVIEW EVIDENCE, SUBMITTED IR's	1	330.00	330.00
5/22/2019	LETTER TO OEB	0.5	330.00	165.00
6/12/2019	REVIEW IRR's	1	330.00	330.00
6/14/2019	REVIEW RELATED IRR's, PREP FOR HEARING	2	330.00	660.00
6/19/2019	REVIEW RECORD, PREP FOR HEARING	2	330.00	660.00
6/21/2019	REVIEW RECORD, CLIENT COMMUNICATION	1.5	330.00	495.00
6/25/2019	FURTHER RESEARCH, PREPARE FURTHER EVIDENCE SUBMISSION	4	330.00	1,320.00
6/26/2019	PREPARE CROSS EXAM, ASSEMBLE INTERIM COMPENDIUM	8	330.00	2,640.00
6/27/2019	ATTEND ORAL HEARING, DISCUSSIONS W/TH, RE-ASSEMBLE COMPENDIUM, REFINE CROSS	9	330.00	2,970.00
6/28/2019	ATTEND ORAL HEARING	5	330.00	1,650.00
		Total		

GST/HST No.

820292415

DR QUINN & ASSOCIATES LTD.

130 Muscovy Drive,
Elmira, ON N3B 3P7

(519) 500-1022

drquinn@rogers.com

Invoice

Date	Invoice #
2/21/2020	205

Invoice To
GTAA 20 UPJOHN RD., SUITE 103, TORONTO, ON M3B 2V9

Terms

Service Dates	Description	Qty	Rate	Amount
7/3/2019	REVIEW TRANSCRIPT, REFINE CROSS	2	330.00	660.00
7/4/2019	ATTEND HEARING FOR PANEL 2	6	330.00	1,980.00
7/5/2019	REVIEW TRANSCRIPT	1	330.00	330.00
7/8/2019	REVIEW PANEL 2 VECC, SEC	0.5	330.00	165.00
8/7/2019	REVIEW THESL AIC, REVIEW RECORD	2	330.00	660.00
8/10/2019	REVIEW TRANSCRIPT, UNDERTAKINGS	1.5	330.00	495.00
8/12/2019	REVIEW TRANSCRIPT, UNDERTAKINGS, CALL W/STAFF	2	330.00	660.00
8/16/2019	REVIEW RECORD, COLLECT REFERENCES	1.5	330.00	495.00
8/20/2019	COLLECT REFERENCES	1	330.00	330.00
8/21/2019	REVIEW STAFF SUBMISSION, REVIEW OUTLINE, ELIMINATE CONTENT & REFERENCES TO FOCUS, DRAFT ARG.	4.5	330.00	1,485.00
8/23/2019	DRAFT ARG. & ADD REFERENCES	3	330.00	990.00
8/24/2019	DRAFT ARG. & ADD REFERENCES	1	330.00	330.00
8/25/2019	REVIEW DRAFT AND FINALIZE	1	330.00	330.00
	DISBURSEMENTS		0.00	0.00
2/19/2019	HOTEL ACCOMMODATION		200.00	200.00
2/20/2019	HOTEL ACCOMMODATION		200.00	200.00
6/26/2019	HOTEL ACCOMMODATION		200.00	200.00
6/27/2019	HOTEL ACCOMMODATION		200.00	200.00
7/3/2019	HOTEL ACCOMMODATION		200.00	200.00
2/20/2019	TRANSPORTATION - BUS		13.30	13.30
6/28/2019	TRAIN RETURN TRANSPORTATION		50.00	50.00
6/27/2019	PRINTING		116.00	116.00
	HST on Sales		13.00%	6,502.51
			Total	\$56,521.81

GST/HST No.

820292415



MARRIOTT DTN CF TORONTO EATON

GUEST FOLIO

916	QUINN/D	223.00	02/20/19	16:00	29804
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK			02/18/19	15:58	
TYPE			ARRIVE	TIME	
47					
ROOM	ADDRESS	PAYMENT			MBV#: XXXXX7178
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
02/18	ROOM	916, 1	223.00		
02/18	HST	916, 1	28.99	A	
02/18	M.A.T 4%	916, 1	8.92	C	
02/18	MAT HST	916, 1	1.16	G	
02/19	ROOM	916, 1	223.00		
02/19	HST	916, 1	28.99	A	
02/19	M.A.T 4%	916, 1	8.92	C	
02/19	MAT HST	916, 1	1.16	G	
02/20	AX CARD			\$524.14	

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR
TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

DESCRIPTION		TAXES & FEE SUMMARY	
		TAXED	TAX
		AMOUNT	
HST (ROOM)	(AGN)		60.30
HST (INCIDENTALS)	(MO)		.00
NET CHARGES		TAX	FOLIO
463.84		60.30	524.14
		CREDITS	
		.00	

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



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

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

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



MARRIOTT DTN CF TORONTO EATON

GUEST FOLIO

1507	QUINN/DWAYNE/MR	237.00	06/28/19	17:02	8730
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK	130 MUSCOVEY DR		06/26/19	12:25	
TYPE	ELMIRA ON N3B3P7		ARRIVE	TIME	
154					
ROOM		PASSPORT:			
CLERK	ADDRESS	XXXXXXXXXXXX1003			MBV#: XXXXX7178
		PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
06/26	ROOM	1507, 1			
06/26	HST	1507, 1			
06/26	M.A.T 4%	1507, 1			
06/26	MAT HST	1507, 1			
06/27	ROOM	1507, 1			
06/27	HST	1507, 1			
06/27	M.A.T 4%	1507, 1			
06/27	MAT HST	1507, 1			
06/28	CCARD-AX				
06/28	SETTLED TO:	AMERICAN EXPRESS XXXXXXXXXXXXXXX1003			
06/28	CCARD-AX				
06/28	SETTLED TO:	AMERICAN EXPRESS XXXXXXXXXXXXXXX1003			
					.00
===== TAXES & FEE SUMMARY =====					
	DESCRIPTION		TAXED	TAX	
			AMOUNT		
	HST (ROOM) (AGN)			64.08	
	HST (INCIDENTALS) (MO)			.00	
	NET CHARGES			FOLIO	
	492.96	TAX	CREDITS	.00	
		64.08	557.04		
===== EXP. REPORT SUMMARY =====					
06/26	ROOM&TAX	278.52			
06/27	ROOM&TAX	278.52			

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



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

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

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



MARRIOTT

MARRIOTT DTN CF TORONTO EATON

GUEST FOLIO

1407	QUINN/DWAYNE/MR	244.00	07/04/19	18:29	10553
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK	130 MUSCOVEY DR		07/03/19	12:47	
TYPE	ELMIRA ON N3B3P7		ARRIVE	TIME	
38					
ROOM		PASSPORT:			
CLERK	ADDRESS	XXXXXXXXXXXX1003			MBV#: XXXXX7178
		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
07/03	RM SERV	11941407		
07/03	ROOM	1407, 1	23.21	O
07/03	HST	1407, 1	244.00	
07/03	M.A.T 4%	1407, 1	31.72	A
07/03	MAT HST	1407, 1	9.76	C
07/04	CCARD-AX	1407, 1	1.27	G
	SETTLED TO:	AMERICAN EXPRESS XXXXXXXXXXXXXXX1003	309.96	
===== TAXES & FEE SUMMARY =====				.00
DESCRIPTION			TAXED	TAX
			AMOUNT	
HST (ROOM)	(AGN)			32.99
HST (INCIDENTALS)	(MO)			2.67
NET CHARGES		TAX	CREDITS	FOLIO
274.30		35.66	309.96	.00

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



MARRIOTT

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

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

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

From: [VIA Rail Canada](#)
To: drquinn@rogers.com
Subject: VIA Rail Itinerary & Receipt | Jun 26, 2019 - Booking Ref: UVX328
Date: Sunday, June 23, 2019 8:54:17 PM

BOOKING CONFIRMATION - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada .



BOOKING CONFIRMATION: **UVX328**

DWAYNE QUINN, VIA PRÉFÉRENCE: 89***80

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

Customers with special service requests

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

ITINERARY # 1

TRAIN 84 | [info](#)

From: **KITCHENER Wed. Jun 26, 2019** Departure: **09:18**
To: **TORONTO UNION STATION Wed. Jun 26, 2019** Arrival: **10:53**

Remarks: Operated by: VIA Rail Canada.

ITINERARY # 2

TRAIN 87 | [info](#)

From: **TORONTO UNION STATION Fri. Jun 28, 2019** Departure: **17:40**
To: **KITCHENER Fri. Jun 28, 2019** Arrival: **19:16**

Remarks: Operated by: VIA Rail Canada.

RECEIPT

FARE INFORMATION

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

TAX INFORMATION

From: [eTickets](#)
To: drquinn@rogers.com
Subject: Greyhound Ticket Purchase Confirmation and Itinerary (57521212)
Date: Wednesday, February 20, 2019 1:42:04 PM

Thank you for your online order with Greyhound. Your reference number is 57521212.

This is an auto-generated message. Please DO NOT reply to this message by email.

This ticket purchase confirmation page is NOT A TICKET.

PASSENGERS

Dwayne Quinn \$13.30 Adult

CARD BILLING ADDRESS

Dwayne Quinn
130 muscovey dr
elmira, ON N3B3P7
CA
(519) 669-0125

You must print ticket(s) prior to arriving at the terminal. Please print only one ticket per page. Do not print on the back of the paper. Proceed directly to the gate. Board your bus at the following station no later than one hour prior to the scheduled departure time.

TORONTO BUS DEPOT
610 BAY ST
Toronto, ON M5G1M5

PAYMENT

Subtotal: \$13.30
Federal: \$1.73
Provincial: \$0.00
Total: \$15.03

Your Purchase Information:
Billed to Mastercard XXXXXXXXXXXXX2548.
Restrictions: NR

TRAVEL INFORMATION

Below is your arrival and departure information, include any connecting bus transfers:

-----Trip to GUELPH U GORDON & CO, ON-----
20/02/19 04:00PM GLC-5663 * Depart TORONTO, ON
20/02/19 05:50PM GLC-5663 * Arrive GUELPH U GORDON & CO, ON

Note: * denotes carrier and bus schedule number.
GLC:

Please arrive at the station one hour prior to scheduled departure, noting the terminal hours of operation.