



Fogler, Rubinoﬀ LLP
Lawyers

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March 4, 2020

Reply To: Thomas Brett
Direct Dial: 416.941.8861
E-mail: tbrett@foglers.com
Our File No. 184158

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-2018-0165: Toronto Hydro-Electric System Limited, EDR 2020-2024

Please find enclosed herewith BOMA's Cost Claim.

Yours truly,

FOGLER, RUBINOFF LLP

Thomas Brett

TB/dd

Encls.

cc: Lawrie Gluck, OEB (*via email*)
Michael Millar, OEB (*via email*)
Andrew Sasso, THESL (*via email*)
Charles Keizer, Torys (*via email*)
Arlen Sternberg, 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.

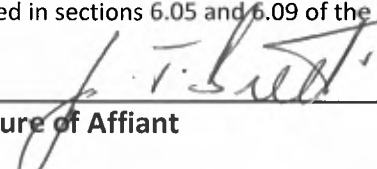
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2018-0165</u>	Process: <u>THESL EDR 2020-2024</u>
Party: <u>BOMA</u>	Affiant's Name: <u>Tom Brett</u>
HST Number: <u>R119420859</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant ☒	Qualifying Non-Profit ☐
Unregistered ☐	Tax Exempt ☐
Other ☐	

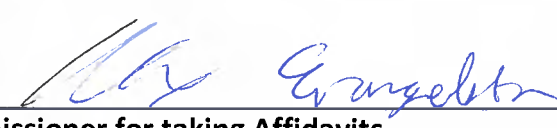
Affidavit

I, 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 26, 2020,
(date)


Commissioner for taking Affidavits

Alexander Evangelista

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2018-0165

Process: THESL EDR 2020-2024

Party: BOMA

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	135,399.00
Disbursements	\$	4,152.15
HST	\$	18,141.65
Total Cost Claim	\$	157,692.80

Payment Information

Make cheque payable to: Fogler, Rubinoff LLP

Send payment to this address: Attention: 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>2018-0165</u>		Process: <u>THESL EDR 2020-2024</u>	
Party: <u>BOMA</u>		Service Provider Name: <u>Tom Brett</u>	
SERVICE PROVIDER TYPE (check one)		Year Called to Bar 1971	Completed Years Practising/Years of Relevant Experience 38
☒ Legal Counsel ☐ Articling Student/Paralegal ☐ Consultant ☐ Analyst			Hourly Rate: \$330
For Consultant/Analyst: ☐ CV attached ☒ 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	70.70	\$ 330.00	\$ 23,331.00	\$ 3,033.03	\$ 26,364.03
Attendance	26.00	\$ 330.00	\$ 8,580.00	\$ 1,115.40	\$ 9,695.40
Interrogatories					
Preparation	61.40	\$ 330.00	\$ 20,262.00	\$ 2,634.06	\$ 22,896.06
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation	1.50	\$ 330.00	\$ 495.00	\$ 64.35	\$ 559.35
Attendance	4.60	\$ 330.00	\$ 1,518.00	\$ 197.34	\$ 1,715.34
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	92.20	\$ 330.00	\$ 30,426.00	\$ 3,955.38	\$ 34,381.38
Oral Hearing					
Preparation	100.00	\$ 330.00	\$ 33,000.00	\$ 4,290.00	\$ 37,290.00
Attendance	53.90	\$ 330.00	\$ 17,787.00	\$ 2,312.31	\$ 20,099.31
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$135,399.00	\$ 17,601.87	\$ 153,000.87

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- 2018-0165

Process: THESL EDR 2020-2024

Party: BOMA

Service Provider Name: Tom Brett

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier	\$ 211.65	\$ 27.51	\$ 239.16
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail	\$ 457.05	\$ 59.42	\$ 516.47
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation	\$ 3,483.45	\$ 452.85	\$ 3,936.30
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 4,152.15	\$ 539.78	\$ 4,691.93

Prebill # 1077722 Session: 629877 Bill to: 24/Feb/20

Client: F1588

Fraser & Company

Matter: 184158

BOMA - EB-2018-0165: Toronto
Hydro-Electric System Limited,
Application for Electricity
Distribution Rates for 2020 to
2024

CLIENT LAWYER: Brett, Thomas

MATTER_LAWYER: Brett, Thomas

LAWYER ON BILL: Brett, Thomas

LAST BILL DATE: NONE

FOGLER, RUBINOFF LLP

PAYOR NAME & ADDRESS
Toronto Hydro-Electric System
Limited
14 Carlton Stret
Toronto, ON
M5B 1K5
Canada
Attn: Andrew Sasso

Page 1

PAYOR: T2418 MT01

BILL: T2418 MT01

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>
28/Aug/19	Thomas Brett	429.20	141,636.00	[] AS DOCKETED	415	TB
TOTAL UNBILLED FEES		429.20	141,636.00	[] 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>
23/Jul/19	15B	Out-of Town Travel	Y	3,970.29			
28/Aug/19	7	Courier & Delivery	Y	232.94			
TOTAL UNBILLED DISB				4,203.23	[] WRITE OFF		
TOTAL ADJUSTMENTS							
TOTAL DISB THIS BILL							

TRUST SUMMARY – A Trust was not opened on this Matter

Payor/Matter: T2418/**184158**
 Toronto Hydro-Electric System Limited
 BOMA - EB-2018-0165: Toronto Hydro-
 Electric System Limited, Application for
 Electricity Distribution Rates for 2020 to
 2024

Prebill No.: 1077722

Session ID: 629877

LAST BILL DATE: NONE
 LAST BILLED TO DATE: NONE

 FILE LAWYER: Brett, Thomas
 ASSIGNED LAWYER: Brett, Thomas

BILL ADDRESS
 Toronto Hydro-Electric System
 Limited
 14 Carlton Stret
 Toronto, ON M5B 1K5
 CANADA

PAYOR DEFAULT ADDRESS
 14 Carlton Stret
 Toronto, ON
 M5B 1K5

 Sasso, Andrew J

DETAIL OF UNBILLED TIME

DATE	TIME ID	TIMEKEEPER	HOURS	RATE	AMOUNT	DESCRIPTION
24/Oct/18	3291583	415 TB	1.50	330.00	495.00	Reviewing evidence
30/Oct/18	3299863	415 TB	3.00	330.00	990.00	Reviewing evidence; Preparing and finalizing letter on confidentiality
25/Nov/18	3311561	415 TB	3.50	330.00	1,155.00	Reviewing evidence
08/Dec/18	3319945	415 TB	5.10	330.00	1,683.00	Reviewing evidence; Preparing IRs
09/Dec/18	3319947	415 TB	4.50	330.00	1,485.00	Reviewing evidence; Preparing IRs
11/Dec/18	3319951	415 TB	1.50	330.00	495.00	Reviewing evidence; Preparing IRs
12/Dec/18	3320751	415 TB	1.50	330.00	495.00	Reviewing evidence; Preparing IRs
13/Dec/18	3325421	415 TB	5.20	330.00	1,716.00	Reviewing evidence; Preparing IRs
14/Dec/18	3325467	415 TB	7.20	330.00	2,376.00	Reviewing evidence; Preparing IRs
15/Dec/18	3325468	415 TB	5.70	330.00	1,881.00	Reviewing evidence; Preparing IRs
16/Dec/18	3325470	415 TB	6.10	330.00	2,013.00	Reviewing evidence; Preparing IRs
17/Dec/18	3325472	415 TB	5.30	330.00	1,749.00	Reviewing evidence; Preparing IRs
18/Dec/18	3325473	415 TB	7.50	330.00	2,475.00	Reviewing evidence; Preparing IRs
19/Dec/18	3325477	415 TB	0.30	330.00	99.00	Submitting Addendum to IRs
08/Jan/19	3334831	415 TB	1.80	330.00	594.00	Reviewing evidence
11/Jan/19	3334828	415 TB	3.30	330.00	1,089.00	Reviewing evidence
13/Jan/19	3345310	415 TB	4.20	330.00	1,386.00	Reviewing evidence
14/Jan/19	3345312	415 TB	3.10	330.00	1,023.00	Reviewing evidence
15/Jan/19	3345315	415 TB	2.20	330.00	726.00	Reviewing evidence
23/Jan/19	3345318	415 TB	4.30	330.00	1,419.00	Reviewing evidence
25/Jan/19	3345321	415 TB	1.50	330.00	495.00	Preparation for Issues Conference
25/Jan/19	3345322	415 TB	4.60	330.00	1,518.00	Attending Issues Conference
27/Jan/19	3349892	415 TB	2.50	330.00	825.00	Reviewing evidence, including IRRs
28/Jan/19	3349896	415 TB	4.10	330.00	1,353.00	Reviewing evidence, including IRRs
29/Jan/19	3349901	415 TB	6.70	330.00	2,211.00	Reviewing evidence, including IRRs
30/Jan/19	3349902	415 TB	4.70	330.00	1,551.00	Reviewing evidence, including IRRs
31/Jan/19	3349906	415 TB	4.40	330.00	1,452.00	Reviewing evidence, including IRRs
01/Feb/19	3349907	415 TB	3.90	330.00	1,287.00	Reviewing evidence, including IRRs
02/Feb/19	3349910	415 TB	1.70	330.00	561.00	Reviewing evidence, including IRRs
03/Feb/19	3349911	415 TB	1.50	330.00	495.00	Reviewing evidence, including IRRs
04/Feb/19	3349913	415 TB	5.80	330.00	1,914.00	Reviewing evidence, including IRRs
05/Feb/19	3355704	415 TB	3.10	330.00	1,023.00	Reviewing evidence; Preparing for Technical Conference
11/Feb/19	3355708	415 TB	4.40	330.00	1,452.00	Reviewing IRRs; Preparing for Technical Conference
12/Feb/19	3355709	415 TB	3.90	330.00	1,287.00	Reviewing IRRs; Preparing for Technical Conference
13/Feb/19	3355710	415 TB	5.20	330.00	1,716.00	Reviewing IRRs; Preparing for Technical Conference
14/Feb/19	3355712	415 TB	4.20	330.00	1,386.00	Reviewing IRRs; Preparing for Technical Conference
15/Feb/19	3361231	415 TB	4.30	330.00	1,419.00	Reviewing IRRs; Preparing for Technical Conference
17/Feb/19	3361236	415 TB	2.10	330.00	693.00	Preparation for Technical Conference
18/Feb/19	3361239	415 TB	4.30	330.00	1,419.00	Reviewing evidence; Preparing for Technical Conference

Payor/Matter: T2418/**184158**
 Toronto Hydro-Electric System Limited
 BOMA - EB-2018-0165: Toronto Hydro-
 Electric System Limited, Application for
 Electricity Distribution Rates for 2020 to
 2024

Prebill No.: 1077722
 Session ID: 629877

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

BILL ADDRESS
 Toronto Hydro-Electric System
 Limited
 14 Carlton Stret
 Toronto, ON M5B 1K5
 CANADA

PAYOR DEFAULT ADDRESS
 14 Carlton Stret
 Toronto, ON
 M5B 1K5
 Sasso, Andrew J

<u>DATE</u>	<u>TIME ID</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
19/Feb/19	3361242	415 TB	1.30	330.00	429.00	Preparation for Technical Conference
19/Feb/19	3361244	415 TB	7.50	330.00	2,475.00	Attending Technical Conference
20/Feb/19	3361246	415 TB	1.10	330.00	363.00	Preparation for Technical Conference
20/Feb/19	3361247	415 TB	7.70	330.00	2,541.00	Attending Technical Conference
21/Feb/19	3361251	415 TB	0.80	330.00	264.00	Preparation for Technical Conference
21/Feb/19	3361253	415 TB	7.30	330.00	2,409.00	Attending Technical Conference
22/Feb/19	3361265	415 TB	0.70	330.00	231.00	Preparation for Technical Conference
22/Feb/19	3361267	415 TB	3.50	330.00	1,155.00	Attending Technical Conference (by telephone)
04/Mar/19	3367535	415 TB	3.60	330.00	1,188.00	Reviewing evidence
08/Mar/19	3368860	415 TB	0.90	330.00	297.00	Reviewing evidence
06/Jun/19	3428364	415 TB	4.30	330.00	1,419.00	Reviewing evidence and IRRs; Preparing for Hearing
07/Jun/19	3428365	415 TB	4.60	330.00	1,518.00	Reviewing evidence and IRRs; Preparing for Hearing
10/Jun/19	3428369	415 TB	3.50	330.00	1,155.00	Reviewing evidence and IRRs; Preparing for Hearing
11/Jun/19	3428370	415 TB	3.50	330.00	1,155.00	Preparation of IRs on Reply
11/Jun/19	3428375	415 TB	3.70	330.00	1,221.00	Reviewing evidence and IRRs; Preparing for Hearing
13/Jun/19	3431917	415 TB	3.20	330.00	1,056.00	Reviewing IRRs; Preparing for Hearing
14/Jun/19	3431851	415 TB	5.30	330.00	1,749.00	Reviewing IRRs; Preparing for Hearing
17/Jun/19	3431847	415 TB	4.20	330.00	1,386.00	Reviewing IRRs; Preparing for Hearing
18/Jun/19	3431844	415 TB	3.90	330.00	1,287.00	Reviewing IRRs; Preparing for Hearing
19/Jun/19	3431842	415 TB	4.40	330.00	1,452.00	Reviewing IRRs; Preparing for Hearing
20/Jun/19	3431840	415 TB	4.30	330.00	1,419.00	Reviewing IRRs; Preparing for Hearing
21/Jun/19	3431837	415 TB	4.10	330.00	1,353.00	Reviewing IRRs; Preparing for Hearing
22/Jun/19	3431836	415 TB	2.40	330.00	792.00	Reviewing IRRs; Preparing for Hearing
23/Jun/19	3431834	415 TB	3.50	330.00	1,155.00	Reviewing IRRs; Preparing for Hearing
24/Jun/19	3431830	415 TB	5.40	330.00	1,782.00	Reviewing IRRs; Preparing for Hearing
25/Jun/19	3433775	415 TB	1.50	330.00	495.00	Preparation for Hearing
26/Jun/19	3433778	415 TB	6.50	330.00	2,145.00	Preparation for Hearing
27/Jun/19	3438571	415 TB	3.20	330.00	1,056.00	Preparation for Hearing
27/Jun/19	3438573	415 TB	6.50	330.00	2,145.00	Attending Hearing
28/Jun/19	3438576	415 TB	4.50	330.00	1,485.00	Preparation for Hearing
28/Jun/19	3438578	415 TB	5.00	330.00	1,650.00	Attending Hearing
02/Jul/19	3438581	415 TB	3.50	330.00	1,155.00	Preparation for Hearing
03/Jul/19	3438587	415 TB	1.50	330.00	495.00	Preparation for Hearing
03/Jul/19	3438588	415 TB	3.00	330.00	990.00	Attending Hearing
04/Jul/19	3438592	415 TB	1.10	330.00	363.00	Preparation for Hearing
04/Jul/19	3438593	415 TB	7.50	330.00	2,475.00	Attending Hearing
05/Jul/19	3438595	415 TB	4.20	330.00	1,386.00	Preparation for Hearing; Reviewing Transcripts
05/Jul/19	3438597	415 TB	3.00	330.00	990.00	Attending Hearing
08/Jul/19	3442676	415 TB	4.60	330.00	1,518.00	Preparation for Hearing
08/Jul/19	3442677	415 TB	3.50	330.00	1,155.00	Attending Hearing
09/Jul/19	3442680	415 TB	2.10	330.00	693.00	Preparation for Hearing
09/Jul/19	3442683	415 TB	7.50	330.00	2,475.00	Attending Hearing

FOGLER, RUBINOFF
BILLING STATEMENT TO 24/Feb/20

Payor/Matter: T2418/**184158**
 Toronto Hydro-Electric System Limited
 BOMA - EB-2018-0165: Toronto Hydro-
 Electric System Limited, Application for
 Electricity Distribution Rates for 2020 to
 2024

Prebill No.: 1077722

Session ID: 629877

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

BILL ADDRESS
 Toronto Hydro-Electric System
 Limited
 14 Carlton Stret
 Toronto, ON M5B 1K5
 CANADA

PAYOR DEFAULT ADDRESS
 14 Carlton Stret
 Toronto, ON
 M5B 1K5
 Sasso, Andrew J

<u>DATE</u>	<u>TIME ID</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
10/Jul/19	3442686	415 TB	5.00	330.00	1,650.00	Preparation for Hearing
11/Jul/19	3442687	415 TB	7.20	330.00	2,376.00	Attending Hearing
12/Jul/19	3442690	415 TB	1.00	330.00	330.00	Reviewing Transcripts; Preparation for Hearing
12/Jul/19	3442691	415 TB	3.50	330.00	1,155.00	Attending Hearing
15/Jul/19	3443427	415 TB	7.20	330.00	2,376.00	Attending Hearing
21/Jul/19	3453053	415 TB	4.30	330.00	1,419.00	Drafting Argument
22/Jul/19	3453054	415 TB	5.20	330.00	1,716.00	Drafting Argument
23/Jul/19	3453055	415 TB	4.40	330.00	1,452.00	Drafting Argument
30/Jul/19	3455446	415 TB	4.40	330.00	1,452.00	Drafting Argument
31/Jul/19	3455447	415 TB	4.10	330.00	1,353.00	Drafting Argument
01/Aug/19	3455451	415 TB	5.20	330.00	1,716.00	Drafting Argument
02/Aug/19	3455457	415 TB	4.10	330.00	1,353.00	Drafting Argument
14/Aug/19	3463604	415 TB	3.10	330.00	1,023.00	Reviewing evidence; Preparing Argument
15/Aug/19	3463606	415 TB	2.10	330.00	693.00	Reviewing evidence; Preparing Argument
18/Aug/19	3470349	415 TB	3.20	330.00	1,056.00	Preparation of Submission
19/Aug/19	3470350	415 TB	5.10	330.00	1,683.00	Preparation of Submission
20/Aug/19	3470351	415 TB	4.30	330.00	1,419.00	Preparation of Submission
21/Aug/19	3470352	415 TB	4.40	330.00	1,452.00	Preparation of Submission
22/Aug/19	3470353	415 TB	4.20	330.00	1,386.00	Preparation of Submission
23/Aug/19	3470354	415 TB	5.90	330.00	1,947.00	Preparation of Submission
24/Aug/19	3470359	415 TB	5.50	330.00	1,815.00	Preparation of Submission
25/Aug/19	3470363	415 TB	3.20	330.00	1,056.00	Preparation of Submission
26/Aug/19	3470368	415 TB	6.80	330.00	2,244.00	Preparation of Submission
27/Aug/19	3470376	415 TB	7.00	330.00	2,310.00	Preparation of Submission
28/Aug/19	3470379	415 TB	5.70	330.00	1,881.00	Preparation of Submission
TOTAL TIME			429.20		141,636.00	

DETAIL OF UNBILLED DISBURSEMENTS

<u>DATE</u>	<u>DISB ID</u>	<u>CODE</u>	<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
15/Oct/18	7966894	7	Courier & Delivery	10.00	11:10 TB Courier: Blizzard# 7797906 ONTARIO ENERGY BOARD-2300 Yonge St-fatima/ Fatima
26/Oct/18	7967156	7	Courier & Delivery	10.00	11:10 TB Courier: Blizzard# 7803476 ONTARIO ENERGY BOARD-2300 Yonge St-Fatima
30/Oct/18	7967225	7	Courier & Delivery	10.00	15:10 TB Courier: Blizzard# 7804818 ontario energy board-2300 Yonge St-Fatima
18/Dec/18	8024183	7	Courier & Delivery	11.99	16:12 TB Courier: Blizzard# 7828176 ONTARIO ENERGY BOARD-2300 Yonge St-Fatima
31/Jan/19	8075259	7	Courier & Delivery	29.85	Federal Express Canada Ltd. Inv# 2-378-07688
12/Feb/19	8076943	7	Courier & Delivery	11.99	11:02 TB Courier: Blizzard# 7846422 ontario energy-2300 Yonge St-Maloney
04/Apr/19	8138198	15B	Out-of Town Travel	1,027.68	Thomas Brett Inv# 04042019
21/May/19	8193524	7	Courier & Delivery	11.99	13:05 TB Courier: Blizzard# 7884782 Ontario Energy Board-2300 Yonge St-Fatima

Payor/Matter: T2418/**184158**
 Toronto Hydro-Electric System Limited
 BOMA - EB-2018-0165: Toronto Hydro-
 Electric System Limited, Application for
 Electricity Distribution Rates for 2020 to
 2024

Prebill No.: 1077722

Session ID: 629877

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

BILL ADDRESS
 Toronto Hydro-Electric System
 Limited
 14 Carlton Stret
 Toronto, ON M5B 1K5
 CANADA

PAYOR DEFAULT ADDRESS
 14 Carlton Stret
 Toronto, ON
 M5B 1K5

Sasso, Andrew J

<u>DATE</u>	<u>DISB ID</u>	<u>CODE</u>		<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
18/Jun/19	8240816	7	Courier & Delivery		33.60	Federal Express Canada Ltd. Inv# 2-393-02546
27/Jun/19	8241691	7	Courier & Delivery		33.26	14:06 TB Courier: Blizzard# 7899349 Ontario Energy Board- 2300 Yonge St-Fatima
10/Jul/19	8257056	15B	Out-of Town Travel		926.44	Thomas Brett Inv# 07102019
18/Jul/19	8269909	15B	Out-of Town Travel		1,460.50	Thomas Brett Inv# 07182019
23/Jul/19	8275476	15B	Out-of Town Travel		555.67	Thomas Brett Inv# 07232019
21/Aug/19	8325117	7	Courier & Delivery		30.13	Federal Express Canada Ltd. Inv# 2-399-76716
22/Aug/19	8325118	7	Courier & Delivery		30.13	Federal Express Canada Ltd. Inv# 2-399-76716
28/Aug/19	8319279	7	Courier & Delivery		10.00	14:08 TB Courier: Blizzard# 7919710 ONTARIO ENERGY BOARD-2300 Yonge St-
TOTAL DISB					4,203.23	



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 Marriott.com/YYZTD

John/Mr Brett
 Obtain
 Obtain ON
 Marriott Senior

Room: 1502
 Room Type: ONBT
 Number of Guests: 1
 Rate: \$254.00
 Clerk: NIR

Arrive: 18Feb19 Time: 10:18PM Depart: 22Feb19 Time: 03:43PM Folio Number: 78451

DATE	DESCRIPTION	CHARGES	CREDITS
18Feb19	Room Charge	169.00	
18Feb19	Hst Rm 74237-9894 Rt0001	21.97	
18Feb19	Municipal Accom Tax	6.76	
18Feb19	M.a.t Hst	0.88	
19Feb19	Garage Parking	44.25	
19Feb19	13% Harmonized Sales Tax	5.75	
19Feb19	Room Charge	199.00	
19Feb19	Hst Rm 74237-9894 Rt0001	25.87	
19Feb19	Municipal Accom Tax	7.96	
19Feb19	M.a.t Hst	1.03	
20Feb19	LCL PH 416-596-6405	1.50	
20Feb19	Garage Parking	44.25	
20Feb19	13% Harmonized Sales Tax	5.75	
20Feb19	Room Charge	199.00	
20Feb19	Hst Rm 74237-9894 Rt0001	25.87	
20Feb19	Municipal Accom Tax	7.96	
20Feb19	M.a.t Hst	1.03	
21Feb19	Valet-DRY CLEANING	16.00	
21Feb19	13% Harmonized Sales Tax	2.08	
21Feb19	Garage Parking	44.25	
21Feb19	13% Harmonized Sales Tax	5.75	
21Feb19	Room Charge	254.00	
21Feb19	Hst Rm 74237-9894 Rt0001	33.02	
21Feb19	Municipal Accom Tax	10.16	
21Feb19	M.a.t Hst	1.32	
22Feb19	Master Card		1134.41

Card #: MCXXXXXXXXXXXX4681/XXXX
 Amount: 1134.41 Auth: 045874 Signature on File
 This card was electronically swiped on 18Feb19

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.

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John/Mr Brett
Obtain
Obtain ON
Marriott Senior

Room: 1502
Room Type: ONBT
Number of Guests: 1
Rate: \$254.00
Clerk: NIR

Arrive: 18Feb19 Time: 10:18PM Depart: 22Feb19 Time: 03:43PM Folio Number: 78451

DATE	DESCRIPTION	CHARGES	CREDITS
Summary of Taxes			
	Description	Tax	
	Hst Room 80988 9066 Rt0001	106.73	

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To plan your next stay, visit ResidenceInn.com.

Dey, Debbie

From: VIA Rail Canada <service@viarail.ca>
Sent: Sunday, June 30, 2019 12:48 PM
To: Brett, Thomas
Subject: VIA Rail Itinerary & Receipt | Jul 02, 2019 - Booking Ref: UXV367

BOOKING CONFIRMATION - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada .



BOOKING CONFIRMATION: UXV367

THOMAS BRETT, 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 78 | [info](#)

From: LONDON Tue. Jul 2, 2019 Departure: 19:42
To: TORONTO UNION STATION Tue. Jul 2, 2019 Arrival: 21:51

Remarks: Operated by: VIA Rail Canada.

ITINERARY # 2

TRAIN 83 | [info](#)

From: TORONTO UNION STATION Fri. Jul 5, 2019 Departure: 16:35
To: LONDON Fri. Jul 5, 2019 Arrival: 18:49

Remarks: Operated by: VIA Rail Canada.

RECEIPT

FARE INFORMATION

THOMAS BRETT (Adult)			\$187.00
FARE: \$187.00	G.S.T/H.S.T.: \$24.31	P.S.T.: \$0.00	TOTAL: \$211.31

TAX INFORMATION

Taxable fare: \$187.00
G.S.T/H.S.T. number: 105521785RT001

PAYMENT 5234*****4681 - AUTHORIZATION # 096161
TRANSACTION DATE: 06/30/2019

ITINERARY	FARE PLAN	REFUND/EXCHANGE CONDITIONS
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THOMAS BRETT (Adult)

LONDON / TORONTO UNION STATION	BUSINESS	<u>Before Departure</u> : Exchangeable and refundable less a \$26.25 plus applicable tax(es) service charge. A fare difference may apply in case of exchange. <u>After Departure</u> : Non-exchangeable and non-refundable.
TORONTO UNION STATION / LONDON	BUSINESS	<u>Before Departure</u> : Exchangeable and refundable less a \$20.50 plus applicable tax(es) service charge. A fare difference may apply in case of exchange. <u>After Departure</u> : Non-exchangeable and non-refundable.

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



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John/Mr Brett
Obtain
Obtain ON
Marriott Senior

Room: 1602
Room Type: ONBT
Number of Guests: 1
Rate: \$237.00

Clerk: STE

Arrive: 02Jul19

Time: 11:06PM

Depart: 05Jul19

Time: 08:18AM

Folio Number: 99530

DATE	DESCRIPTION	CHARGES	CREDITS
02Jul19	Room Charge	237.00	
02Jul19	Hst Rm 74237-9894 Rt0001	30.81	
02Jul19	Municipal Accom Tax	9.48	
02Jul19	M.a.t Hst	1.23	
03Jul19	Room Charge	237.00	
03Jul19	Hst Rm 74237-9894 Rt0001	30.81	
03Jul19	Municipal Accom Tax	9.48	
03Jul19	M.a.t Hst	1.23	
04Jul19	LD 540 604 2242	1.23	
04Jul19	LCL RH 647 020 6046	1.50	
04Jul19	LCL RH 647 020 6046	1.50	
04Jul19	LCL RH 647 221 8181	1.50	
04Jul19	Room Charge	237.00	
04Jul19	Hst Rm 74237-9894 Rt0001	30.81	
04Jul19	Municipal Accom Tax	9.48	
04Jul19	M.a.t Hst	1.23	
05Jul19	Master Card		841.29

Card #: MCXXXXXXXXXXXX4681/XXXX
Amount: 841.29 Auth: 021580 Signature on File
This card was electronically swiped on 02Jul19

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.



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Marriott.com/YYZTD

John/Mr Brett
Obtain
Obtain ON
Marriott Senior

Room: 1602
Room Type: ONBT
Number of Guests: 1
Rate: \$237.00

Clerk: STE

Arrive: 02Jul19

Time: 11:06PM

Depart: 05Jul19

Time: 08:18AM

Folio Number: 99530

DATE	DESCRIPTION	CHARGES	CREDITS
Summary of Taxes			
	Description	Tax	
	Hst Room 80988 9066 Rt0001	92.43	

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John/Mr Brett		Room: 1602		
Obtain		Room Type: ONBT		
Obtain ON		Number of Guests: 1		
Marriott Senior		Rate: \$239.00	Clerk: JJG	
Arrive: 07Jul19	Time: 06:33PM	Depart: 12Jul19	Time: 03:16PM	Folio Number: 50426

DATE	DESCRIPTION	CHARGES	CREDITS
07Jul19	Room Charge	239.00	
07Jul19	Hst Rm 74237-9894 Rt0001	31.07	
07Jul19	Municipal Accom Tax	9.56	
07Jul19	M.a.t Hst	1.24	
08Jul19	Room Charge	239.00	
08Jul19	Hst Rm 74237-9894 Rt0001	31.07	
08Jul19	Municipal Accom Tax	9.56	
08Jul19	M.a.t Hst	1.24	
09Jul19	Room Charge	239.00	
09Jul19	Hst Rm 74237-9894 Rt0001	31.07	
09Jul19	Municipal Accom Tax	9.56	
09Jul19	M.a.t Hst	1.24	
10Jul19	Room Charge	239.00	
10Jul19	Hst Rm 74237-9894 Rt0001	31.07	
10Jul19	Municipal Accom Tax	9.56	
10Jul19	M.a.t Hst	1.24	
11Jul19	LCI PH 416 778 6756	1.50	
11Jul19	Room Charge	239.00	
11Jul19	Hst Rm 74237-9894 Rt0001	31.07	
11Jul19	Municipal Accom Tax	9.56	
11Jul19	M.a.t Hst	1.24	
12Jul19	Master Card		1405.85

Card #: MCXXXXXXXXXXXX4681/XXXX
 Amount: 1405.85 Auth: 098257 Signature on File

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.

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John/Mr Brett			Room: 1602	
Obtain			Room Type: ONBT	
Obtain ON			Number of Guests: 1	
Marriott Senior			Rate: \$239.00	Clerk: JJG
Arrive: 07Jul19	Time: 06:33PM	Depart: 12Jul19	Time: 03:16PM	Folio Number: 50426

DATE	DESCRIPTION	CHARGES	CREDITS
Summary of Taxes			
	Description	Tax	
	Hst Room 80988 9066 Rt0001	155.35	

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Dey, Debbie

From: VIA Rail Canada <service@viarail.ca>
Sent: Saturday, July 6, 2019 12:46 PM
To: Brett, Thomas
Subject: VIA Rail Itinerary & Receipt | Jul 07, 2019 - Booking Ref: UZQ429

BOOKING CONFIRMATION - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada .



BOOKING CONFIRMATION: **UZQ429**

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 76 | [info](#)

From: LONDON Sun. Jul 7, 2019 Departure: **15:43**

To: TORONTO UNION STATION Sun.
Jul 7, 2019 Arrival: **17:52**

Remarks: Operated by: VIA Rail Canada.

Passengers travelling on this route in Business class will be offered a choice of light cold meals.

ITINERARY # 2

TRAIN 83 | [info](#)

From: TORONTO UNION STATION Fri.
Jul 12, 2019 Departure: **16:35**

To: LONDON Fri. Jul 12, 2019 Arrival: **18:49**

Remarks: Operated by: VIA Rail Canada.

RECEIPT

FARE INFORMATION

THOMAS BRETT (Senior)	\$211.50
-----------------------	----------

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)~~ ~~\$211.50~~
 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: \$423.00 G.S.T/H.S.T.: \$55.00 P.S.T.: \$0.00 TOTAL: \$478.00

TAX INFORMATION

Taxable fare: \$423.00
 G.S.T/H.S.T. number: 105521785RT001

PAYMENT 5234*****4681 - AUTHORIZATION # 098910

TRANSACTION DATE: 07/06/2019

ITINERARY	FARE PLAN	REFUND/EXCHANGE CONDITIONS
THOMAS BRETT (Senior)		
LONDON / TORONTO UNION STATION	BUSINESS PLUS	<u>Before Departure</u> : Exchangeable and refundable without service charge. A fare difference may apply in case of exchange. <u>After Departure</u> : Non-exchangeable and non-refundable.
TORONTO UNION STATION / LONDON	BUSINESS	<u>Before Departure</u> : Exchangeable and refundable less a \$20.50 plus applicable tax(es) service charge. A fare difference may apply in case of exchange. <u>After Departure</u> : Non-exchangeable and non-refundable.
MARY BRETT (Senior)		
LONDON / TORONTO UNION STATION	BUSINESS PLUS	<u>Before Departure</u> : Exchangeable and refundable without service charge. A fare difference may apply in case of exchange. <u>After Departure</u> : Non-exchangeable and non-refundable.
TORONTO UNION STATION / LONDON	BUSINESS	<u>Before Departure</u> : Exchangeable and refundable less a \$20.50 plus applicable tax(es) service charge. A fare difference may apply in case of exchange. <u>After Departure</u> : Non-exchangeable and non-refundable.

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

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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.

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255 Wellington St West, Toronto On M5v 3p9 P 416.581.1800
Marriott.com/YYZTD

John/Mr Brett
Obtain
Obtain ON
Marriott Senior

Room: 1914
Room Type: ONBT
Number of Guests: 1
Rate: \$239.00
Clerk: TTG

Arrive: 14Jul19 Time: 11:22PM Depart: 18Jul19 Time: 07:55AM Folio Number: 51507

DATE	DESCRIPTION	CHARGES	CREDITS
14Jul19	Room Charge	239.00	184158
14Jul19	Hst Rm 74237-9894 Rt0001	31.07	
14Jul19	Municipal Accom Tax	9.56	
14Jul19	M.a.t Hst	1.24	
15Jul19	Room Charge	239.00	191164
15Jul19	Hst Rm 74237-9894 Rt0001	31.07	
15Jul19	Municipal Accom Tax	9.56	
15Jul19	M.a.t Hst	1.24	
15Jul19	LCL PH 647 251 2524	1.50	
16Jul19	LCL PH 647 221 8181	1.50	
16Jul19	Room Charge	239.00	191164
16Jul19	Hst Rm 74237-9894 Rt0001	31.07	
16Jul19	Municipal Accom Tax	9.56	
16Jul19	M.a.t Hst	1.24	
17Jul19	Room Charge	239.00	1126.48
17Jul19	Hst Rm 74237-9894 Rt0001	31.07	
17Jul19	Municipal Accom Tax	9.56	
17Jul19	M.a.t Hst	1.24	
18Jul19	Master Card		

Card #: MCXXXXXXXXXXXX4681/XXXX
Amount: 1126.48 Auth: 096671 Signature on File
This card was electronically swiped on 14Jul19

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.

Dey, Debbie

From: VIA Rail Canada <service@viarail.ca>
Sent: Saturday, July 13, 2019 1:05 PM
To: Brett, Thomas
Subject: VIA Rail Itinerary & Receipt | Jul 14, 2019 - Booking Ref: VBT419

ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada .



BOOKING CONFIRMATION: VBT419

THOMAS BRETT

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

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ITINERARY # 1

TRAIN 78 | [info](#)

From: LONDON Sun. Jul 14, 2019 Departure: 19:42
To: TORONTO UNION STATION Sun.
Jul 14, 2019 Arrival: 21:51
Class: **Economy Plus**
Remarks: Operated by: VIA Rail Canada.

ITINERARY # 2

TRAIN 79 | [info](#)

From: TORONTO UNION STATION Wed.
Jul 17, 2019 Departure: 19:45
To: LONDON Wed. Jul 17, 2019 Arrival: 21:52
Class: **Economy - Escape fare**
Remarks: Operated by: VIA Rail Canada.

RECEIPT

FARE INFORMATION

THOMAS BRETT (Senior) \$117.10

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)~~

~~\$117.10~~

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: ~~\$234.20~~

G.S.T/H.S.T.: ~~\$30.44~~

P.S.T.: \$0.00

TOTAL: ~~\$264.64~~

TAX INFORMATION

Taxable fare: \$234.20

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

PAYMENT 5234*****4681 - AUTHORIZATION # 027744

TRANSACTION DATE: 07/13/2019

ITINERARY FARE PLAN REFUND/EXCHANGE CONDITIONS

THOMAS BRETT (Senior)

LONDON /
TORONTO
UNION
STATION

ECONOMY
PLUS

Before Departure : Exchangeable and refundable without service charge. A fare difference may apply in case of exchange.
After Departure : **Non-exchangeable and non-refundable.**

TORONTO
UNION
STATION /
LONDON

ESCAPE

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

~~MARY BRETT (Senior)~~

LONDON /
TORONTO
UNION
STATION

ECONOMY
PLUS

Before Departure : Exchangeable and refundable without service charge. A fare difference may apply in case of exchange.
After Departure : **Non-exchangeable and non-refundable.**

TORONTO
UNION
STATION /
LONDON

ESCAPE

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

BAGGAGE ALLOWANCE*

Carry-on baggage

1 PERSONAL ITEM

Max. 11.5 kg (25lb.)

Max. 43 x 15 x 33 cm (17 x 6 x 13 in.)

AND

1 LARGE ITEM

Max. 23 kg (50lb.)

Max. 158 linear cm (62 li. in.)

OR

2 SMALL ITEMS

Max. 11.5 kg (25 lb.) each

Max. 54.5 x 39.5 x 23 cm (21.5 x 15.5 x 9 in.) each

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

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

YOUTHS (12-25): 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.

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 booking online?

- You can cancel your booking online if you have not yet exchanged this booking confirmation for a paper ticket.
- Go to reservia.viarail.ca/cancellation/request.aspx?l=en
- Follow the instructions

How to get a refund if paper tickets have already been issued?

- Call 1 888 VIA-RAIL (842-7245) to cancel your booking
- Then go to a VIA station with your unused ticket (including the "Receipt" portion) and the credit card used to purchase your ticket, to obtain your refund.

			Toronto M5K 1G8	North York M3J 2T2					
216	7804704 BY 5:00 PL	1	18-10-30 13:03 Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	ATUL SUBEDI PEOFESSIONAL 1058A Albion Rd Etobicoke M9W 6A5	Alpa 18-10-30 15:03	180448 GM	36.30	4.72	41.02
217	7804720	4	18-10-30 13:23 Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	BACK NINE HD GOLF 6690 Campobello Rd Mississauga L5N 2L8	Amanda R 18-10-31 10:45	155214 CRD	10.89	1.42	12.31
218	7804730 PU FROM CONCIERGE PL--- ASAP	0	18-10-30 13:47 ALISON KNOWLES 160 Frederick St Toronto M5A 4H9	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	Parvin 18-10-30 14:24	184914 KJY	9.02	1.17	10.19
219	7804732 BY 1:00 PL	3 ND	18-10-30 13:49 Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	SOLMAR DEVELOPMENT CORP 122 Romina Dr Concord L4K 4Z7	dina 18-10-31 13:28	184126 VW	33.28	4.33	37.61
220	7804738 IF NOONE THERE LEAVE IT PL	4	18-10-30 13:53 Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	MS CHERYL GREEN 1 Prince Edward Blvd Thornhill L3T 7G4	fdoor 18-10-31 08:21	184771 MW	12.10	1.57	13.67
221	7804739	4	18-10-30 14:01 Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	TD COMMERCIAL BANKING 4880 Tahoe Blvd Mississauga L4W 5P3	Orlando 18-10-31 12:33	184057 OS	10.89	1.42	12.31
222	7804747	0	18-10-30 14:11 Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	TMX 100 Adelaide St W Toronto M5H 1S3	Nell 18-10-30 15:00	176558 KRR	9.02	1.17	10.19
223	7804755	0	18-10-30 14:19 Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	BANK OF MONTREAL 100 King St W Toronto M5X *** RET \$7.50	Angelica-parvin 18-10-30 16:58	999999 ACC	15.00	1.95	16.95
224	7804765	0	18-10-30 14:27 Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	Laurentian Bank 130 Adelaide St W Toronto M5H 3P5	Alexandra 18-10-30 14:54	999999 HDR	9.02	1.17	10.19
225	7804777	4	18-10-30 14:36 Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	LARRY SMITH & YVONNE SMITH 716 Glenecho St Oshawa L1J 5E4	mailbox 18-10-31 08:40	184870 CAD	23.38	3.04	26.42
226	7804778	3 ND	18-10-30 14:39 Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	Ontario Energy Board 2300 Yonge St Toronto M4P 1E4	Fatima 18-10-31 09:47	183736 TB	9.08	1.18	10.26
227	7804780	0	18-10-30 14:40 Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	ROYAL BANK 200 Bay St Toronto M5J 2K2 RET \$7.50	Paula-Parvin 18-10-30 17:00	180472 GM	15.00	1.95	16.95
228	7804790	4	18-10-30 14:48 Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	Klein & Schonblum Assoc. 2300 Yonge St Toronto M4P 1E4	Rebecca 18-10-31 09:45	124186 AMM	10.89	1.42	12.31
229	7804797	4	18-10-30 14:53 Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	KLINGBAUM BARKIN LLP 4950 Yonge St North York M2N 6K1	Leannnd 18-10-31 09:04	172524 RWF	10.89	1.42	12.31
230	7804799	1	18-10-30 14:54 Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	INDUSTRY CANADA 151 Yonge St Toronto M5C 2W7 RET \$6.05	Sarah-parvin 18-10-30 16:53	185015 CSZ	12.10	1.57	13.67
231	7804807	4	18-10-30 15:01 Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	ABINGTON COURT 1500 Main St E Hamilton L8N 1H7	Visnja M 18-10-31 11:06	102361 CSZ	35.48	4.61	40.09
232	7804816	4	18-10-30 15:10 Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	HICKS DESIGN STUDIO INC 295 Robinson St Oakville L6J 1G7	Yvonne D 18-10-31 12:32	184148 IPK	18.70	-2.43	21.13
233	7804818	3 ND	18-10-30 15:12 Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	ontario energy board 2300 Yonge St Toronto M4P 1E4	Fatima 18-10-31 09:47	184158 TB	9.08	1.18	10.26
234	7804839	4	18-10-30 15:12 Fogler Rubinfoff	KIMBERLAY & JOHN OLY	Victor	182748	10.89	1.42	12.31

11/2/2018

<https://data1.citydeliverynetwork.com/CityDN.php>2018
1457803248

					Mississauga L4W 5P2					
126	<u>7803233</u> pick up mail at 8:15am reg- run: 08:00	0	18-10-26 07:32	canada post 222 Bay St Toronto M5J 2W4	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	Parvin 18-10-26 08:41	999999 mlr	9.02	1.17	10.19
127	<u>7803294</u>	1	18-10-26 08:38	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	cibc mortgages inc 33 Yonge St Toronto M5E 1G4	Erica 18-10-26 09:34	184498 RMR	6.05	0.79	6.84
128	<u>7803295</u>	1	18-10-26 08:40	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	Blaney MCMurtry LLP 2 Queen St E Toronto M5C 3G5	Rianna 18-10-26 09:17	174549 RBM	6.05	0.79	6.84
129	<u>7803296</u>	1	18-10-26 08:42	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	Torkin Manes LLP 151 Yonge St Toronto M5C 2W7	Jesse 18-10-26 09:23	174549 RBM	6.05	0.79	6.84
130	<u>7803298</u>	0	18-10-26 08:44	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	ALTERNA SAVINGS CREDIT 800 Bay St Toronto M5S 3A9	Shamrose 18-10-26 09:57	167423 FM	9.02	1.17	10.19
131	<u>7803334</u> BY 2:30 PL	1	18-10-26 09:18	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	PARADISE HOMES NORTH WEST 1 HERONS HILL WAY TORONTO M2J 0G2	Pamela 18-10-26 10:59	180476 GM	29.15	3.79	32.94
132	<u>7803337</u> BY 2:00 PL	2	18-10-26 09:26	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	balasunderam law office 700 Dundas St E Mississauga L4Y 3Y5	Cathy 18-10-26 11:52	180471 GM	27.23	3.54	30.77
133	<u>7803339</u> BY 4:00 PL	3	18-10-26 09:28	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	RZCD Law Firm LLP 77 City Centre Dr Mississauga L5B 1M5	Beata 18-10-26 12:10	180443 GM	22.00	2.86	24.86
134	<u>7803344</u> ASAP PL VERY PANIC	0	18-10-26 09:30	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	TORONTO DOMINION BANK 55 King St W Toronto M5K 1A2 RET \$7.50	Ramy-parvin 18-10-26 10:13	183523 KK	15.00	1.95	16.95
135	<u>7803345</u> BY 4:00 PL	3	18-10-26 09:31	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	PHATRA LAW OFFICE 19 Woodbine Downs Blvd Etobicoke M9W 6N5	Rupinder 18-10-26 13:58	180442 GM	18.15	2.36	20.51
136	<u>7803348</u> BY 4:00 PL	3	18-10-26 09:33	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	DALJEET S SAINI 50 Cottrelle Blvd Brampton L6S 0C3	Sonam 18-10-26 13:29	180446 GM	33.28	4.33	37.61
137	<u>7803385</u> ASAP PL VERY PANIC	0	18-10-26 10:13	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	HARRIS SHEFFER LLP 4100 Yonge St North York M2P 2B5	Vicki 18-10-26 11:11	183523 KK	32.73	4.25	36.98
138	<u>7803387</u> pu USB STICK & the acknowledgement of expert s duty 2 pages	1	18-10-26 10:14	SPORT CLINIC AT WINSTON PARK 2315 Bristol Cir Oakville L6H 6P8	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	Parvin 18-10-26 14:07	106019 JRF	66.55	8.65	75.2
139	<u>7803436</u> BY 3:00 PL	1	18-10-26 10:48	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	ROSSCLAIR CONTRATORS INC 59 Comstock Rd Scarborough M1L 2G6	raya buran 18-10-26 12:18	184349 KWM	22.00	2.86	24.86
140	<u>7803452</u>	1	18-10-26 11:01	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	GERTIER & KOVEN 100 Sheppard Ave E North York M2N 6N5	Silvana 18-10-26 12:53	145560 KHK	29.15	3.79	32.94
141	<u>7803461</u>	1	18-10-26 11:06	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	Klein & Schonblum Assoc. 2300 Yonge St Toronto M4P 1E4	Rudaina 18-10-26 12:11	177141 MSG	18.15	2.36	20.51
142	<u>7803470</u>	1	18-10-26 11:14	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	MATHEWS ABOGADO 401 Bay St Toronto M5H 2Y4	Martina 18-10-26 11:56	177141 MSG	6.05	0.79	6.84
143	<u>7803473</u> BETH ARMSTRONG	4	18-10-26 11:17	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	AGRO ZAFFIRO 1 James St S Hamilton L8P 4R5	Dayna M 18-10-29 08:32	176738 SAB	35.48	4.61	40.09
144	<u>7803476</u> BY 4:00 PL	3 ND	18-10-26 11:18	Fogler Rubinfoff 77 King St. West Toronto M5K 1G8	ONTARIO ENERGY BOARD 2300 Yonge St	Fatima 18-10-29 11:38	184158 TB	9.08	1.18	10.26

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

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Blizzard Courier Orders

Date Range: 2018-10-14 to 2018-10-20 Inclusive

Customer:

Fogler Rubinoff

77 King St. West Toronto M5K 1G8

Created: Thursday 25th of October 2018 03:30:16 PM

#	Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference	Price	HST	Total
1	<u>7797655</u> pick up mail at 8:15am reg-run: 08:00	0	18-10-15 07:34	canada post 222 Bay St Toronto M5J 2W4	Fogler Rubinoff 77 King St. West Toronto M5K 1G8 20 lbs \$3.00	Parvin 18-10-15 08:50	999999 mlr	12.02	1.56	13.58
2	<u>7797762</u>	0	18-10-15 09:52	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	WeirFoulds 66 Wellington St W Toronto M5K 1E6	Andy 18-10-15 10:20	157019 IPK	9.02	1.17	10.19
3	<u>7797763</u>	0	18-10-15 09:53	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	Torkins Manes LLP 151 Yonge St Toronto M5C 2W7	Jesse 18-10-15 10:40	157019 IPK	9.02	1.17	10.19
4	<u>7797797</u> BY 4:00 PL	1	18-10-15 10:32	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	Dhillon Law Professional Corp. 7895 Tranmere Dr Mississauga L5S 1V9	Shirleen 18-10-15 12:59	180424 GM	40.15	5.22	45.37
5	<u>7797814</u>	0	18-10-15 10:55	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	THE KIPLING GROUP INC 65 Queen St W Toronto M5H 2M5	Louis 18-10-15 11:30	184567 SAC	9.02	1.17	10.19
6	<u>7797817</u>	1	18-10-15 10:56	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	Blaney MCMurtry LLP 2 Queen St E Toronto M5C 3G5	Sasha 18-10-15 11:38	176576 AMM	6.05	0.79	6.84
7	<u>7797852</u> ASAP PL	0	18-10-15 11:26	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	SN LAW PROFESSIONAL CORP 2942 Finch Ave E Scarborough M1W 2T4	Balaji 18-10-15 12:10	181257 JW	49.23	6.4	55.63
8	<u>7797902</u>	1	18-10-15 11:48	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	TD ESTATE PLANING COUNCIL OF TORONTO 66 Wellington St W Toronto M5K 1E6	Sanan 18-10-15 12:39	999999 ENH	6.05	0.79	6.84
9	<u>7797906</u>	3 ND	18-10-15 11:50	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	ONTARIO ENERGY BOARD 2300 Yonge St Toronto M4P 1E4	fatima/ Fatima 18-10-16 10:03	184158 TB	9.08	1.18	10.26
10	<u>7797910</u> BY 4:00 PL-IF NOONE THERE LEAVE IT PL	3 ND	18-10-15 11:52	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	MEGHAN HULL/SHELTER MOVERS 139 Kingswood Rd Toronto M4E 3N4	through door 18-10-15 17:04	999999 JMJ	9.08	1.18	10.26
11	<u>7797924</u>	4	18-10-15 11:57	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	DR KAMYAR SOGHRATI MD FCCP FRCP 2300 Eglinton Ave W Mississauga L5M 2V8	Hbhlkhu 18-10-16 11:40	176363 AMM	10.89	1.42	12.31
12	<u>7797946</u>	4	18-10-15 12:21	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	ROMAN Y BOTIUK 2323 Bloor St W Toronto M6S 4W1	Matt hendrikson 18-10-16 10:55	174709 SRV	10.89	1.42	12.31
13	<u>7797975</u> IF NOONE THERE LEAVE IT PL	4	18-10-15 12:53	Fogler Rubinoff 77 King St.	MS VICKY LANDOLFI 140 Adirondack Dr	vicky 18-10-16 12:33	174975 SAB	16.78	2.18	18.96

		1	19-02-12 08:24	Fogler Rubloff 77 King St. West Toronto M5K 1G8	TERANET LAND INFO SER 123 Front St W Toronto M5J 2M2	Victoria 19-02-12 09:54	999999 ACC	6.05	0.79	6.84
29	7846310	1	19-02-12 08:26	Fogler Rubloff 77 King St. West Toronto M5K 1G8	ONCORP DIRECT INC 130 King St W Toronto M5X 1J2	Shellah 19-02-12 09:21	999999 ACC	6.05	0.79	6.84
30	7846312	1	19-02-12 08:27	Fogler Rubloff 77 King St. West Toronto M5K 1G8	first national financial 100 University Ave Toronto M5J 1V6	Tammy 19-02-12 09:15	999999 HDR	6.05	0.79	6.84
31	7846347	1	19-02-12 09:27	Fogler Rubloff 77 King St. West Toronto M5K 1G8	GUNDYCO ITF NIZAR ESMail 22 Front St W Toronto M5J 2W5	Ravi 19-02-12 10:11	190589 GMH	6.05	0.79	6.84
32	7846354	1	19-02-12 09:31	Fogler Rubloff 77 King St. West Toronto M5K 1G8	starbank development corp 329 Brooke Ave North York M5M 2L4	lam 19-02-12 12:39	185218 OS	22.00	2.86	24.86
33	7846382	1	19-02-12 10:14	Fogler Rubloff 77 King St. West Toronto M5K 1G8	MR DAVID DELANEY 1 St Clair Ave W Toronto M4V 1K6	Bill 19-02-12 11:07	185051 MJC	11.00	1.43	12.43
34	7846422	4	19-02-12 11:09	Fogler Rubloff 77 King St. West Toronto M5K 1G8	ontario energy 2300 Yonge St Toronto M4P 1E4	Maloney 19-02-12 13:41	184158 TB	10.89	1.42	12.31
35	7846433 PU FOR MILTON DAVIES PL	1	19-02-12 11:21	GIBERTSON DAVIS 6 Adelaide St E Toronto M5C 1H6	Fogler Rubloff 77 King St. West Toronto M5K 1G8	Parvin 19-02-12 12:35	190933 MAD	6.05	0.79	6.84
36	7846437	1	19-02-12 11:24	Fogler Rubloff 77 King St. West Toronto M5K 1G8	TORONTO PUBLIC HEALTH 277 Victoria St Toronto M5B 1W2	Ilene 19-02-12 12:14	185692 MJC	6.05	0.79	6.84
37	7846441	4	19-02-12 11:25	Fogler Rubloff 77 King St. West Toronto M5K 1G8	TORONTO FIRE PREVENTION 5100 Yonge St North York M2N 5V7	Kevin 19-02-12 15:40	185692 MJC	10.89	1.42	12.31
38	7846493	0	19-02-12 12:07	Fogler Rubloff 77 King St. West Toronto M5K 1G8	TSX 100 Adelaide St W Toronto M5H 4H1	Jason 19-02-12 13:08	177198 PD	7.50	0.98	8.48
39	7846498	0	19-02-12 12:20	Fogler Rubloff 77 King St. West Toronto M5K 1G8	TD BANK 55 King St W Toronto M5K 1A2 RET \$7.50	Alice-Barry 19-02-12 13:25	999999 ACC	15.00	1.95	16.95
40	7846499	0	19-02-12 12:20	Fogler Rubloff 77 King St. West Toronto M5K 1G8	BANK OF MONTREAL 100 King St W Toronto M5X *** RET \$7.50	Andrea-Barry 19-02-12 13:27	999999 ACC	15.00	1.95	16.95
41	7846577 pick up mail at 8:15am reg-run: 08:00	0	19-02-13 07:31	canada post 222 Bay St Toronto M5J 2W4	Fogler Rubloff 77 King St. West Toronto M5K 1G8	Parvin 19-02-13 08:48	999999 mlr	9.02	1.17	10.19
42	7846614 BY 11:00 PL	1	19-02-13 08:08	Fogler Rubloff 77 King St. West	OPTION B SOLUTIONS 111 Zenway Blvd Woodbridge	/ygoria 19-02-13 08:46	190792 RFD	63.35	8.24	71.59

Blizzard Courier Orders

Date Range: 2019-05-19 to 2019-05-25 Inclusive

Customer:

Fogler Rubinoff

77 King St. West Toronto M5K 1G8

Created: Wednesday 29th of May 2019 02:02:28 PM

Waybill	ST	Order Time	Pick Up Address	Drop Off Address	Received By	Reference #	Price	HST	Total
1 7884467 pick up mail at 8:15am reg-run: 08:00	0	19-05-21 07:33	canada post 222 Bay St Toronto M5J 2W4	Fogler Rubinoff 77 King St. West Toronto M5K 1G8 30 lbs \$4.50	Parvin 19-05-21 08:45	999999 mlr	13.52	1.76	15.28
2 7884574	1	19-05-21 09:49	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	ALEKSEI GRACHEV 200 Consumers Rd North York M2J 4R4	Aleksle 19-05-21 13:03	192062 JMJ	29.15	3.79	32.94
3 7884580	2	19-05-21 09:53	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	POLLOCK AND POLLOCK 2462 Yonge St Toronto M4P 2H5	Dianne I 19-05-21 11:27	192171 INK	13.75	1.79	15.54
4 7884697	0	19-05-21 11:49	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	DE VRIES LITIGATION 6 Adelaide St E Toronto M5C 1H6	Lorelei/Lorelei/Lorelei/Lorelei 19-05-21 13:10	182596 SMD	9.02	1.17	10.19
5 7884736 BY 4:00 PL	1	19-05-21 12:09	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	CITY OF TORONTO 5100 Yonge St North York M2N 5V7	Lisa 19-05-21 14:00	192357 AJF	29.15	3.79	32.94
6 7884747 ASAP PL	0	19-05-21 12:23	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	OSHAWA SMALL CLAIMS COURT 150 Bond St W Oshawa L1G 1A2	Wayne 19-05-21 14:21	185002 PWH	103.95	13.51	117.46
7 7884759	1	19-05-21 12:34	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	KINGSDALE CAPITAL MARKETS 55 University Ave Toronto M5J 2H7	Jack Majduk 19-05-21 13:19	155939 FM	6.05	0.79	6.84
8 7884764	1	19-05-21 12:42	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	SOTHEBYS INT 1867 Yonge St Toronto M4S 1Y5	Aarti 19-05-21 13:59	012308 DFH	18.15	2.36	20.51
9 7884773	1	19-05-21 12:59	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	TORONTO PARKING AUTHORITY 33 Queen St E Toronto M5C 1R5	Lynn C 19-05-21 13:31	111722 INK	6.05	0.79	6.84
10 7884774	1	19-05-21 13:00	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	City of Toronto 55 John St Toronto M5V 3C6	Andy 19-05-21 14:02	111722 INK	6.05	0.79	6.84
11 7884782	4	19-05-21 13:07	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	Ontario Energy Board 2300 Yonge St Toronto M4P 1E4	Fatima 19-05-21 14:15	184158 TB	10.89	1.42	12.31
12 7884783	4	19-05-21 13:09	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	ROS-BAY DEVELOPMENTS INC 37 Advance Rd Etobicoke M8Z 2S6	Debbie 19-05-21 16:34	184484 MSW	10.89	1.42	12.31
13 7884784	4	19-05-21 13:11	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	ONTARIO SUPERIOR COURT OF JUSTICE 45 Main St E Hamilton L8N 2B7	Denise plaksy 19-05-22 10:22	185145 RBM	35.48	4.61	40.09
14 7884785	4	19-05-21 13:13	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	VITULLI LAW GROUP 69 HUGHSON ST N HAMILTON L8R 1G5	Cassidy 19-05-22 10:38	185145 RBM	35.48	4.61	40.09
15 7884816	0	19-05-21 13:55	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	BANK OF MONTREAL 100 King St W Toronto M5X *** RET \$7.50	Blanca-parvin 19-05-21 14:53	999999 ACC	15.00	1.95	16.95
16 7884817 ASAP PL	0	19-05-21 14:05	Fogler Rubinoff 77 King St. West Toronto M5K 1G8	MEYER WASENAAR & BANACH 5001 Yonge St North York M2N 6P6	Rachel 19-05-21 15:27	999999 IT	43.73	5.68	49.41
17 7884859	4	19-05-	Fogler Rubinoff	SMITHCOM LIMITED	Alia Ahmad	052059	8.53	1.11	9.64

	10:50	Toronto M5K 1G8	Toronto M5S 2B4 30 lbs \$4.50	19-06-27 17:39					
7899120	19-06-27 11:01	Fogler Rubloff 77 King St. West Toronto M5K 1G8	GOWLING WLG 100 King St W Toronto M5X ***	Emily	146938 CRD	6.05	0.79	6.84	
115 7899203	19-06-27 11:51	Fogler Rubloff 77 King St. West Toronto M5K 1G8	CITY OF TORONTO 100 Queen St W Toronto M5H 2N2	Vanessa D 19-06-27 12:32	181000 OS	9.02	1.17	10.19	
116 7899229	19-06-27 12:03	Fogler Rubloff 77 King St. West Toronto M5K 1G8	KIPLING REALTY MANAGEMENT 65 Queen St W Toronto M5H 2M5	Ruby G 19-06-27 12:44	191753 SAC	6.05	0.79	6.84	
117 7899280	19-06-27 12:54	Fogler Rubloff 77 King St. West Toronto M5K 1G8	TEPLITSKY COLSON 70 Bond St Toronto M5B 1X3	Sara 19-06-27 14:05	173819 RBM	9.02	1.17	10.19	
118 7899313 FROM TL	19-06-27 13:29	Fogler Rubloff 77 King St. West Toronto M5K 1G8	STIKEMAN ELLIOTT 199 Bay St Toronto M5L 1B9	Kay 19-06-27 13:53	190101 CSD	6.05	0.79	6.84	
119 7899340 BY 5:00 PL	19-06-27 13:56	Fogler Rubloff 77 King St. West Toronto M5K 1G8	ALAN WOLFISH 1 Regis Dr North York M2M 3J4	Alan w 19-06-27 17:45	999999 MLR	29.15	3.79	32.94	
120 7899341	19-06-27 13:56	Fogler Rubloff 77 King St. West Toronto M5K 1G8	MCMILLAN 181 Bay St Toronto M5J 2T3	Olidia	185074 JBG	9.02	1.17	10.19	
121 7899349 BOX-BY 4:00 PL	19-06-27 14:11	Fogler Rubloff 77 King St. West Toronto M5K 1G8	Ontario Energy Board 2300 Yonge St Toronto M4P 1E4 20 lbs \$3.00	Fatima 19-06-27 15:03	184158 TB	30.23	3.93	34.16	
122 7899351	19-06-27 14:13	Fogler Rubloff 77 King St. West Toronto M5K 1G8	BANK OF MONTREAL 100 King St W Toronto M5X *** RET \$7.50	danlet-parvin 19-06-27 16:30	999999 ACC	15.00	1.95	16.95	
123 7899352	19-06-27 14:14	Fogler Rubloff 77 King St. West Toronto M5K 1G8	ONTARIO ENRTGY BOARD 2300 Yonge St Toronto M4P 1E4	Fatima 19-06-27 15:03	192379 TB	10.89	1.42	12.31	
124 7899354 BY 3:00 PL	19-06-27 14:17	Fogler Rubloff 77 King St. West Toronto M5K 1G8	CARRISC INSURANCE CONSULTING SERVICES 2016 339 Westney Rd S Ajax L1S 7J6	Chris 19-06-28 09:17	192707 AYS	37.40	4.86	42.26	
125 7899355 BY 3:00 PL	19-06-27 14:18	Fogler Rubloff 77 King St. West Toronto M5K 1G8	CHICAGO TITLE INS CO 55 Superior Blvd Mississauga L5T 2X9	Jackie K 19-06-28 10:39	192707 AYS	20.08	2.61	22.69	
126 7899361	19-06-27 14:26	Fogler Rubloff 77 King St. West Toronto M5K 1G8	JPSMG HOLDINGS INCORPORATED 631 Kingston Rd Toronto M4E 1R3	Sonla 19-06-28 10:55	191422 MLM	10.89	1.42	12.31	
127 7899363	19-06-27 14:31	Fogler Rubloff 77 King St. West Toronto M5K 1G8	g group development 50 Minthorn Blvd Thornhill L3T 7X8	Samantha 19-06-28 11:13	184910 GM	12.10	1.57	13.67	
128 7899364	19-06-27 14:49	Fogler Rubloff 77 King St. West Toronto M5K 1G8	ROCCO MASTRANGELO 9 Malda Croft Pl Etobicoke M9P 3R3	Mallbox 19-06-27 18:41	189031 IPK	43.73	5.68	49.41	
129 7899365	19-06-27 14:50	Fogler Rubloff 77 King St. West Toronto M5K 1G8	MARCO MASTRANGELO 872 Hampton Cres Mississauga L5G 4G3	Marco 19-06-27 16:17	190316 IPK	59.95	7.79	67.74	
130 7899366	19-06-27 14:54	Fogler Rubloff 77 King St. West Toronto M5K 1G8	marco mastrangelo an d rocco mastrangelo 31 Lakeshore Rd E Toronto M5S 4J8	Marco 19-06-27 16:41	190316 IPK	59.95	7.79	67.74	
131 7899367	19-06-27 14:55	Fogler Rubloff 77 King St. West Toronto M5K 1G8	ROCKA TITLE SARINO 10 Lakeshore Rd E Toronto M5S 4J8	Marco 19-06-27 16:41	190316 IPK	59.95	7.79	67.74	
132 7899368 PICKING UP PACKAGE TO THE ATTENTION OF OLGA SAMSONOVA	19-06-27 14:57	Fogler Rubloff 77 King St. West Toronto M5K 1G8	ROCKA TITLE SARINO 10 Lakeshore Rd E Toronto M5S 4J8	Marco 19-06-27 16:41	181000 OS	9.02	1.17	10.19	

**Invoice Number**

2-399-76716

Invoice Date

Aug 29, 2019

Account Number

1044-7990-1

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FedEx Express TB-184158 Reference Detail**Ship Date:** Aug 21, 2019**Cust. Ref.:** TB-184158**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
Tracking ID 429488752624
Service Type FedEx First Overnight
Package Type FedEx Pak
Orig/Dest Y00/YXU
Zone 01
Packages 1
Rated Weight 1.0 lb, 0.5 kg
Delivered Aug 22, 2019 at 09:59

Sender
BARRY/PARVIN
FOGLER RUBINOFF-LLP
77 KING STREET WEST
27TH FLOOR MAILROOM
TORONTO ON M5K 1G8 CA

Recipient
TOM BRETT
TOM BRETT
2-40 QUINELLA DRIVE
LONDON ON N6K 4K9 CA

Transportation Charge	24.50
Fuel Surcharge	2.88
Subtotal	27.38
Canada HST (ON)	3.56
Total	CAD \$30.94

Ship Date: Aug 22, 2019**Cust. Ref.:** TB-184158**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
Tracking ID 429488752716
Service Type FedEx First Overnight
Package Type FedEx Pak
Orig/Dest Y00/YXU
Zone 01
Packages 1
Rated Weight 1.0 lb, 0.5 kg
Delivered Aug 23, 2019 at 09:52

Sender
BARRY/PARVIN
FOGLER RUBINOFF-LLP
77 KING STREET WEST
27TH FLOOR MAILROOM
TORONTO ON M5K 1G8 CA

Recipient
TOM BRETT
TOM BRETT
2-40 QUINELLA DRIVE
LONDON ON N6K 4K9 CA

Transportation Charge	24.50
Fuel Surcharge	2.88
Subtotal	27.38
Canada HST (ON)	3.56
Total	CAD \$30.94

TB-184158 Reference Subtotal	CAD	\$61.88
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Total FedEx Express	CAD	\$1,228.66
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**Invoice Number**

2-393-02546

Invoice Date

Jun 27, 2019

Account Number

1044-7990-1

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FedEx Express TB184158 Reference Detail**Ship Date:** Jun 18, 2019**Cust. Ref.:** TB184158**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
Tracking ID 429488748025
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Orig/Dest YOO/YXU
Zone 01
Packages 1
Rated Weight 32.0 lb, 14.5 kg
Delivered Jun 19, 2019 at 11:10

Sender
BARRY/PARVIN
FOGLER RUBINOFF-LLP
77 KING STREET WEST
27TH FLOOR MAILROOM
TORONTO ON M5K 1G8 CA

Recipient
TOM BRETT
2-40 QUINELLA DRIVE
LONDON ON N6K 4K9 CA

Transportation Charge 30.10
Volume Discount -3.01

Net Transportation Charges 27.09

Fuel Surcharge 3.45

Subtotal 30.54

Canada HST (ON) 3.97

Total CAD \$34.51

TB184158 Reference Subtotal**CAD****\$34.51**

**Invoice Number**

2-378-07688

Invoice Date

Feb 07, 2019

Account Number

1044-7990-1

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FedEx Express TB-184158 Reference Detail**Ship Date:** Jan 31, 2019**Cust. Ref.:** TB-184158**Ref.#2:****Payor:** Shipper**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 10.75% to this shipment.

Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	429488739112	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	Feb 01, 2019 at 09:32	Fuel Surcharge	2.63
		Subtotal	27.13
		Canada HST (ON)	3.53
		Total	CAD \$30.66

TB-184158 Reference Subtotal CAD \$30.66**Total FedEx Express CAD \$925.92**