

◆ **Norman D. Hann P.Eng** ◆

March 10, 2020

Christine E. Long
Registrar and Board Secretary
Ontario Energy Board
PO Box 23 19
2300 Yonge Street, 27th Floor
Toronto ON
M4P 1E4

Dear Ms. Long

RE: EB-2018-0165: Toronto Hydro 2020 Rates Proceeding

Please accept my apologies for the late submission of the attached cost claim information for Norman Hann. I left the country on Feb 19th, 2020 and returned on March 10th, 2020 with no computer or internet capability to submit this claim during that time frame.

Please note in this submission that I brought 35 years in the electric industry with a vast breadth and depth of experience to this filing. I was a full time responsible and professional participant in the proceedings bringing a perspective that is not available to the other intervenors.

I respectfully request an award of 100% of my time, knowledge and expenses given the expertise that I brought to the proceedings.

Please do not hesitate to let me know if you require any further information pertaining to this submission of costs.

Sincerely



Norman D Hann P.Eng
n_hann.1@hotmail.ca

17 Chase Road ◆ Toronto, Ontario ◆ M2J 2S1
PHONE: (416) 492 9660 ◆ E-MAIL: n_hann.1@hotmail.ca

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- | EB-2018-0165 | Process: | THESL Distribution Rates Application |
| Party: | Norman Hann | Affiant's Name: | Norman Hann |
| HST Number: | 741793731 | 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, Norman Hann, 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 MARCH 11, 2020
(date)


Commissioner for taking Affidavits

Counsel - 416 489 3320
427

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- EB-2018-0165

Process: THESL Distribution Rates Application

Party: Norman Hann

Summary of Fees and Disbursements Being Claimed

| | | |
|-----------------------------|-----------|------------------|
| Legal/consultant/other fees | \$ | 83,985.00 |
| Disbursements | \$ | 1,034.17 |
| HST | \$ | 11,052.49 |
| Total Cost Claim | \$ | 96,071.66 |

Payment Information

Make cheque payable to: Norman Hann

Send payment to this address: 17 Chase Road
Toronto Ontario
M2J 2S1

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

| | |
|--|---|
| File # EB- <u>EB-2018-0165</u> | Process: <u>THESL Distribution Rates Application</u> |
| Party: <u>Norman Hann</u> | Service Provider Name: <u>Norman Hann</u> |
| SERVICE PROVIDER TYPE (check one) | Year Called to Bar |
| Legal Counsel <input type="checkbox"/> | <input type="text" value=""/> |
| Articling Student/Paralegal <input type="checkbox"/> | <input type="text" value=""/> |
| Consultant <input checked="" type="checkbox"/> | <input type="text" value=""/> |
| Analyst <input type="checkbox"/> | <input type="text" value=""/> |
| For Consultant/Analyst: <input checked="" type="checkbox"/> / attached | Completed Years Practising/Years of Relevant Experience |
| <input type="checkbox"/> / provided within previous 24 months | <input type="text" value="35"/> |
| | Hourly Rate: <input type="text" value="\$330"/> |
| | HST Rate Charged (enter %): <input type="text" value="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 | 24.30 | \$ 330.00 | \$ 8,019.00 | \$ 1,042.47 | \$ 9,061.47 |
| Attendance | 24.10 | \$ 330.00 | \$ 7,953.00 | \$ 1,033.89 | \$ 8,986.89 |
| Interrogatories | | | | | |
| Preparation | 51.10 | \$ 330.00 | \$ 16,863.00 | \$ 2,192.19 | \$ 19,055.19 |
| Responses | | \$ 330.00 | \$ - | \$ - | \$ - |
| Issues Conference | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| ADR - Settlement Conference | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Proposal Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Argument | | | | | |
| Preparation | 56.00 | \$ 330.00 | \$ 18,480.00 | \$ 2,402.40 | \$ 20,882.40 |
| Oral Hearing | | | | | |
| Preparation | 34.00 | \$ 330.00 | \$ 11,220.00 | \$ 1,458.60 | \$ 12,678.60 |
| Attendance | 65.00 | \$ 330.00 | \$ 21,450.00 | \$ 2,788.50 | \$ 24,238.50 |
| Other Conferences | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Case Management | | | \$ - | \$ - | \$ - |
| TOTAL SERVICE PROVIDER FEES | | | \$ 83,985.00 | \$ 10,918.05 | \$ 94,903.05 |

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



File # EB- EB-2018-0165

Process: THESL Distribution Rates Application

Party: Norman Hann

Service Provider Name: Norman Hann

| Statement of Disbursements Being Claimed | | | | |
|--|--------------------------------|--------------------|------------------|--------------------|
| | | Net Cost | HST | Total |
| Scanning/Photocopy | | | \$ - | \$ - |
| Printing | | \$ 949.13 | \$ 123.39 | \$ 1,072.52 |
| Courier | | | \$ - | \$ - |
| Telephone/Fax | | | \$ - | \$ - |
| Transcripts | | | \$ - | \$ - |
| Travel: Air | | | \$ - | \$ - |
| Travel: Car | | | \$ - | \$ - |
| Travel: Rail | | | \$ - | \$ - |
| Travel (Other): | | | \$ - | \$ - |
| Parking | | | \$ - | \$ - |
| Taxi | | | \$ - | \$ - |
| Accommodation | | | \$ - | \$ - |
| Meals | | | \$ - | \$ - |
| Other: | Transit Fare to OEB and U of T | \$ 85.04 | \$ 11.06 | \$ 96.10 |
| Other: | No HST to TTC actual cost 96.1 | | \$ - | \$ - |
| Other: | | | \$ - | \$ - |
| TOTAL DISBURSEMENTS: | | \$ 1,034.17 | \$ 134.44 | \$ 1,168.61 |

Norman D. Hann P.Eng

EDUCATION

Graduated BA Sc., 1977 - University of Toronto
Various Management and Courses
Undergraduate, Masters and Doctoral Industrial Thesis Advisor

MY WORK EXPERIENCE AT ONTARIO HYDRO AND HYDRO ONE

Performance Manager – 2006 - 2013
Acting Team Leader, Senior Advisor – 2005 to 2006
Senior Network Management Engineer - 2000 to 2004
Senior Engineer Distribution Operations Management - 1999 to 2000
Computer Application Engineer, Distribution Engineer (Information Systems) - 1987 to 1999
Business Administrator - 1985 to 1987
Distribution Design Engineer - Electrical 1983 to 1985
Assistant Project Engineer - 1981 to 1983
Transmission Design Engineer - 1978 to 1981

ASSOCIATIONS

Licensed Professional Engineer in the Province of Ontario since 1980
Canadian Electricity Association Service Continuity Committee - Chair 2003 – 2007
Canadian Electricity Association Service Continuity Committee - 2001 – 2013
Canadian Electricity Association Committee on Performance Excellence
EUCG benchmarking community
First Quartile benchmarking community
Member of College of Electors at University of Toronto 2009 to 2013
Community group Executive 1989 - 1996
CSA Pole Line Hardware Committee - 1980 – 1982

AWARDS

Nominated for Hydro One Presidents Award – 2003
Arbor Award from the University of Toronto - 2012

PAPERS AND LETTERS

IEEE – Investigation of the 2.5 Beta Methodology
IEEE – 2.5 Beta Methodology - Impact of Zero SAIDI Days
New Process For Performance Analysis Of Distribution Circuits
Closing the Crevice: Achieving Valuable Maintenance Analyses by Linking Corporate Data with Maintenance Analysis Software

CONFERENCE SPEAKER

NATD - North American Transmission and Distribution Conference
IMEC - International Maintenance Excellence Conference
EUCI - Electric Utility Consultants Inc
Federated Press
EEI - Edison Electric Institute

17 Chase Road ♦ Toronto, Ontario ♦ M2J 2S1
PHONE: (416) 492 9660 ♦ E-MAIL: n_hann.1@hotmail.ca

Norman D. Hann P.Eng

THE SKILLS I WILL BRING TO THE ONTARIO ENERGY BOARD ARE

- extensive knowledge of the business processes associated with energy delivery systems in particular the Electric Distribution System
- expert analytical ability in reviewing evidence and handling difficult or complex problems
- the ability to apply my knowledge for the benefit of the rate payers of Toronto Hydro.

WORK EXPERIENCE

- provided input for various regulatory submissions
- worked with internal and external agencies including the regulator
- performance analysis and management for both transmission and distribution systems
- established technical standards
- established performance targets and measures
- established a strategy for system development
- lead and managed staff and teams of technical experts
- trained and mentored staff with respect to the transmission and distribution systems
- analyzed business processes
- presented corrective action plans
- recommended appropriate business solutions
- presented proposed business solutions
- performed numerous benchmarking studies
- managed many projects which ranged from developing computer programs to constructing transmission lines

17 Chase Road ♦ Toronto, Ontario ♦ M2J 2S1
PHONE: (416) 492 9660 ♦ E-MAIL: n_hann.1@hotmail.ca

Norman Hann
EB-2018-165

Norman Hann
17 Chase Road
Toronto, Ontario
M2J 2S1 416-492-9660
n_hann.1@hotmail.ca

HST Number 741793731

Date 2020-03-10 Invoice number 2018-2020 - 001

Rate \$/hr 330

OEB Case: EB-2018-0165 Toronto Hydro 2020 Rates

| Date | Description | Hours | Amount |
|------------|----------------|-------|------------|
| 2018-12-04 | IR prep | 0.4 | \$132.00 |
| 2018-12-10 | IR prep | 4.0 | \$1,320.00 |
| 2018-12-11 | IR prep | 8.0 | \$2,640.00 |
| 2018-12-12 | IR prep | 0.7 | \$231.00 |
| 2018-12-12 | IR prep | 4.0 | \$1,320.00 |
| 2018-12-13 | IR prep | 4.0 | \$1,320.00 |
| 2018-12-14 | IR prep | 4.0 | \$1,320.00 |
| 2018-12-16 | IR prep | 14.0 | \$4,620.00 |
| 2018-12-17 | IR prep | 8.0 | \$2,640.00 |
| 2018-12-18 | IR prep | 4.0 | \$1,320.00 |
| 2019-01-09 | tech conf prep | 0.3 | \$99.00 |
| 2019-02-12 | tech conf prep | 7.0 | \$2,310.00 |
| 2019-02-13 | tech conf prep | 7.0 | \$2,310.00 |
| 2019-02-14 | tech conf prep | 7.0 | \$2,310.00 |
| 2019-02-18 | tech conf prep | 3.0 | \$990.00 |
| 2019-02-19 | tech conf | 6.6 | \$2,178.00 |
| 2019-02-20 | tech conf | 6.7 | \$2,211.00 |
| 2019-02-21 | tech conf | 6.5 | \$2,145.00 |
| 2019-02-22 | tech conf | 4.3 | \$1,419.00 |
| 2019-06-25 | hearing prep | 9.0 | \$2,970.00 |
| 2019-06-26 | hearing prep | 9.0 | \$2,970.00 |
| 2019-06-27 | hearing | 6.5 | \$2,145.00 |
| 2019-06-28 | hearing | 5.5 | \$1,815.00 |
| 2019-07-02 | hearing prep | 7.0 | \$2,310.00 |
| 2019-07-03 | hearing | 6.5 | \$2,145.00 |
| 2019-07-04 | hearing | 6.4 | \$2,112.00 |
| 2019-07-05 | hearing | 6.2 | \$2,046.00 |
| 2019-07-06 | hearing prep | 7.0 | \$2,310.00 |
| 2019-07-08 | hearing | 5.4 | \$1,782.00 |
| 2019-07-09 | hearing | 6.3 | \$2,079.00 |

**Norman Hann
EB-2018-165**

| | | | |
|------------|---------------------|-------|-------------|
| 2019-07-11 | hearing | 6.5 | \$2,145.00 |
| 2019-07-12 | hearing | 6.7 | \$2,211.00 |
| 2019-07-14 | hearing prep | 2.0 | \$660.00 |
| 2019-07-15 | hearing | 5.5 | \$1,815.00 |
| 2019-07-16 | hearing | 3.5 | \$1,155.00 |
| 2019-08-20 | argument | 7.0 | \$2,310.00 |
| 2019-08-21 | argument | 9.0 | \$2,970.00 |
| 2019-08-22 | argument | 8.0 | \$2,640.00 |
| 2019-08-23 | argument | 6.0 | \$1,980.00 |
| 2019-08-26 | argument | 10.0 | \$3,300.00 |
| 2019-08-27 | argument | 9.0 | \$2,970.00 |
| 2019-08-28 | argument | 7.0 | \$2,310.00 |
| | total | 254.5 | \$83,985.00 |
| | HST @.13% | | \$10,918.05 |
| | Total including HST | | \$94,903.05 |

| Expenses | Net | HST | Total Paid |
|----------------|----------------|--------|------------|
| Printing costs | 949.13 | 123.39 | 1072.52 |
| TTC costs | | | 96.1 |
| | Total Expenses | | 1168.62 |

| | |
|---|-------------|
| Total owed including time, expenses and HST | \$96,071.67 |
|---|-------------|



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STAPLES Canada
Store No:16
2210 Bank Street
Ottawa, ON K1V0Y5
(613) 521-3030

00098 98 030 65063

Receipt #: 65063
MasterCard #: XXXXXXXXXXXX0017 <S>
02/15/19 13:34

| Qty | Description | Amount |
|------------|--------------------------------|--------|
| 30 | Black and White Copy (LTR/LGL) | 3.30 |
| 27 | Black and White Copy (LTR/LGL) | 2.97 |
| 19 | Black and White Copy (LTR/LGL) | 2.09 |
| 13 | Black and White Copy (LTR/LGL) | 1.43 |
| 2 | Black and White Copy (LTR/LGL) | 0.22 |
| SubTotal | | 10.01 |
| HST 13.00% | | 1.30 |
| Total | | 11.31 |

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

Card present purchase
Authorization Number 21334S
0010011130 66054078
02/15/19 13:34:39
01/027 APPROVED - THANK YOU

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00160215196506330



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Store No:266
95 Ellesmere Road
Toronto, ON M1R4B7
(416) 444-5237

00098 98 030 96270

Receipt #: 96270

MasterCard #: XXXXXXXXXXXX0017 <S>

06/26/19 20:53

| Qty | Description | Amount |
|------------|--------------------------------|--------|
| 5 | Black and White Copy (LTR/LGL) | 0.60 |
| 120 | Black and White Copy (LTR/LGL) | 14.40 |
| 150 | Black and White Copy (LTR/LGL) | 18.00 |
| SubTotal | | 33.00 |
| HST 13.00% | | 4.29 |
| Total | | 37.29 |

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

Card present purchase

Authorization Number 22054S

0010013300 66088283

06/26/19 20:54:00

01/027 APPROVED - THANK YOU

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02660626199627030



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STAPLES Canada
Store No:155
45 Red Maple Road
Richmond Hill, ON L4B4M6
(905) 882-6995

00098 98 030 07439

Receipt #: 07439
MasterCard #: XXXXXXXXXXXX0017 <S>
06/30/19 14:32

| Qty | Description | Amount |
|------------|-------------------------|--------|
| 174 | 417634 MNT5 B/W LTR/LGL | 20.88 |
| 18 | 417634 MNT5 B/W LTR/LGL | 2.16 |
| 30 | 417634 MNT5 B/W LTR/LGL | 3.60 |
| 1 | 417634 MNT5 B/W LTR/LGL | 0.12 |
| SubTotal | | 26.76 |
| HST 13.00% | | 3.48 |
| Total | | 30.24 |

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

Card present purchase
Authorization Number 21432S
0010011230 66089499
06/30/19 14:32:12
01/027 APPROVED - THANK YOU

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01550630190743930

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95 Ellesmere Road
Toronto, ON M1R4B7
(416) 444-5237

00098 98 030 97140

Receipt #: 97140
MasterCard #: XXXXXXXXXXXX0017 <S>
07/02/19 20:48

| Qty | Description | Amount |
|-----|--------------------------------|--------|
| 186 | Black and White Copy (LTR/LGL) | 22.32 |
| | SubTotal | 22.32 |
| | HST 13.00% | 2.90 |
| | Total | 25.22 |

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

Card present purchase
Authorization Number 22049S
0010012620 66088283
07/02/19 20:49:01
01/027 APPROVED - THANK YOU

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02660702199714030



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95 Ellesmere Road
Toronto, ON M1R4B7
(416) 444-5237

00098 98 030 97145

Receipt #: 97145
MasterCard #: XXXXXXXXXXXX0017 <S>
07/02/19 21:03

| Qty | Description | Amount |
|------------|--------------------------------|--------|
| 186 | Black and White Copy (LTR/LGL) | 22.32 |
| 24 | Black and White Copy (LTR/LGL) | 2.88 |
| 20 | Black and White Copy (LTR/LGL) | 2.40 |
| 7 | Colour Copy (LTR/LGL) | 2.87 |
| 1 | Black and White Copy (LTR/LGL) | 0.12 |
| SubTotal | | 30.59 |
| HST 13.00% | | 3.98 |
| Total | | 34.57 |

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

Card present purchase
Authorization Number 22103S
0010012690 66088283
07/02/19 21:03:09
01/027 APPROVED - THANK YOU

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02660702199714530

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Store No:266
95 Ellesmere Road
Toronto, ON M1R4B7
(416) 444-5237

00098 98 030 97154

Receipt #: 97154
MasterCard #: XXXXXXXXXXXX0017 <S>
07/02/19 21:07

| Qty | Description | Amount |
|-----|--------------------------------|--------|
| 186 | Black and White Copy (LTR/LGL) | 22.32 |
| | SubTotal | 22.32 |
| | HST 13.00% | 2.90 |
| | Total | 25.22 |

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

Card present purchase
Authorization Number 22107S
0010012710 66088283
07/02/19 21:07:56
01/027 APPROVED - THANK YOU

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02660702199715430



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Store No:266
95 Ellesmere Road
Toronto, ON M1R4B7
(416) 444-5237

00098 98 030 97155

Receipt #: 97155
MasterCard #: XXXXXXXXXXXX0017 <S>
07/02/19 21:12

| Qty | Description | Amount |
|-----|--------------------------------|--------|
| 32 | Black and White Copy (LTR/LGL) | 3.84 |
| | SubTotal | 3.84 |
| | HST 13.00% | 0.50 |
| | Total | 4.34 |

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

Card present purchase
Authorization Number 22113S
0010012730 66088283
07/02/19 21:13:01
01/027 APPROVED - THANK YOU

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02660702199715530

PRINT THREE
PO BOX 2428 2300 M4P1E4
TORONTO ON
22062372
QC2206237201

SALE

07-04-2019 08:42:08
Acct # *****0017 C
Exp Date **/** Card Type MC
Name: HANN/NORMAN
A000000041010
MasterCard

Trace # 660002
Inv # 8931
Auth # 20842S RRN 001567002

Sale \$506.24

TOTAL \$506.24

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

Retain this copy for v
records
Customer or

PRINT THREE
2300 YONGE ST
416 481 5159
CALL AGAIN

REG 07-04-2019 08:58
0003

NON-TAX T1 \$448.00
TAX-AMT 1 \$448.00
TAX 1 \$58.24
CHARGE \$506.24



that was easy.®

STAPLES Canada
Store No:155
45 Red Maple Road
Richmond Hill, ON L4B4M6
(905) 882-6995

00098 98 030 08070

Receipt #: 08070

MasterCard #: XXXXXXXXXXXX0017 <S>

07/07/19 13:30

| Qty | Description | Amount |
|------------|-------------------------|--------|
| 47 | 417634 MNT5 B/W LTR/LGL | 5.64 |
| 2 | 417634 MNT5 B/W LTR/LGL | 0.24 |
| 4 | 417634 MNT5 B/W LTR/LGL | 0.48 |
| 1 | 417634 MNT5 B/W LTR/LGL | 0.12 |
| 1 | 417634 MNT5 B/W LTR/LGL | 0.12 |
| 1 | 417634 MNT5 B/W LTR/LGL | 0.12 |
| 3 | 417634 MNT5 B/W LTR/LGL | 0.36 |
| 2 | 417634 MNT5 B/W LTR/LGL | 0.24 |
| 1 | 417634 MNT5 B/W LTR/LGL | 0.12 |
| SubTotal | | 7.44 |
| HST 13.00% | | 0.97 |
| Total | | 8.41 |

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

Card present purchase
Authorization Number 21330S
0010019630 66089499
07/07/19 13:30:05
01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!
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01550707190807030

PRINT THREE
2300 YONGE ST
416 481 5159
CALL AGAIN

REG 07-08-2019 09:07
0010

DEPT03 T1 \$69.00

DEPT03 T1 \$200.00
TAX-AMT 1 \$269.00
TAX 1 \$34.97
CHARGE \$303.97

PRINT THREE
PO BOX 2428 2300 M4P1E4
TORONTO ON
22062372
QC2206237201

SALE

07-08-2019 08:52:27
Acct # *****0017 C
Exp Date **/** Card Type MC
Name: HANN/NORMAN
A0000000041010
MasterCard

Trace # 690001
Inv. # 8968
Auth # 20852S RRN 001570001
Sale \$303.97
TOTAL \$303.97

00 APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Handwritten calculations:
 234.00
 34.97
 $\hline 268.97$

(RMSH)

HANN

1 x 20 = 20

1 x 20 = 20

1560 B/W

Norman

Handwritten list of items:
23 x 10 = 230
6 x 10 = 60
1 x 10 = 10
47 x 20 = 940
5 x 20 = 100
5 x 20 = 100
44 x 20 = 880



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STAPLES Canada
Store No:3
945 Eglinton Avenue East
Toronto, ON M4G4B5
(416) 696-0043

00098 98 030 49682

Receipt #: 49682
MasterCard #: XXXXXXXXXXXX0017 <S>
08/15/19 18:59

| Qty | Description | Amount |
|------------|--------------------------------|--------|
| 59 | Colour Copy (LTR/LGL) | 24.19 |
| 15 | Black and White Copy (LTR/LGL) | 1.80 |
| 40 | Colour Copy (LTR/LGL) | 16.40 |
| 5 | Black and White Copy (LTR/LGL) | 0.60 |
| SubTotal | | 42.99 |
| HST 13.00% | | 5.59 |
| Total | | 48.58 |

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

Card present purchase
Authorization Number 21859S
0010016660 66088160
08/15/19 18:59:32
01/027 APPROVED - THANK YOU

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STAPLES Canada
Store No:3
945 Eglinton Avenue East
Toronto, ON M4G4B5
(416) 696-0043

00098 98 030 49684

Receipt #: 49684
MasterCard #: XXXXXXXXXXXX0017 <S>
08/15/19 19:06

| Qty | Description | Amount |
|------------|--------------------------------|--------|
| 25 | Colour Copy (LTR/LGL) | 10.25 |
| 4 | Black and White Copy (LTR/LGL) | 0.48 |
| SubTotal | | 10.73 |
| HST 13.00% | | 1.39 |
| Total | | 12.12 |

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

Card present purchase
Authorization Number 21906S
0010016690 66088160
08/15/19 19:06:53
01/027 APPROVED - THANK YOU

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STAPLES Canada
Store No:266
95 Ellesmere Road
Toronto, ON M1R4B7
(416) 444-5237

00098 98 030 05288

Receipt #: 05288
MasterCard #: XXXXXXXXXXXX0017 <S>
08/17/19 11:59

| Qty | Description | Amount |
|------------|--------------------------------|--------|
| 37 | Colour Copy (LTR/LGL) | 15.17 |
| 58 | Black and White Copy (LTR/LGL) | 6.96 |
| SubTotal | | 22.13 |
| HST 13.00% | | 2.88 |
| Total | | 25.01 |

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement.

Card present purchase
Authorization Number 21159S
0010012930 66088283
08/17/19 11:59:47
01/027 APPROVED - THANK YOU

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