

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

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

Instructions

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


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

File # EB- <u>2019-0082</u>	Process: <u>HONI 2020-2022 Transmission Custom IR Application</u>
Party: <u>BOMA</u>	Affiant's Name: <u>Jane Hampel o/b/o Tom Brett</u>
HST Number: <u>R119420859</u>	HST Rate Ontario: <u>13.00%</u>
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, Jane Hampel, on behalf of Tom Brett, of the City/Town of Toronto
in the Province/State of Ontario, swear or affirm that:

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



Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on Monday, July 20, 2020.
(date)



Commissioner for taking Affidavits

Nina Perfetto

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2019-0082 Process: HONI 2020-2022 Transmission Custom IR Application

Party: BOMA

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	90,255.00
Disbursements	\$	2,064.21
HST	\$	12,001.50
Total Cost Claim	\$	104,320.71

Payment Information

Make cheque payable to: Fogler, Rubinoff LLP

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

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2019-0082</u>	Process: <u>HONI 2020-2022 Transmission Custom IR Application</u>
Party: <u>BOMA</u>	Service Provider Name: <u>Tom Brett</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input checked="" type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <p style="border: 1px solid black; text-align: center;">1971</p> </div> <div style="width: 30%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <p style="border: 1px solid black; text-align: center;">39</p> </div> </div>	
<p>For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months</p>	
<p>Hourly Rate: \$330</p> <p>HST Rate Charged (enter %): 13.0%</p>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	34.70	\$ 330.00	\$ 11,451.00	\$ 1,488.63	\$ 12,939.63
Attendance	14.90	\$ 330.00	\$ 4,917.00	\$ 639.21	\$ 5,556.21
Interrogatories					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
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	129.50	\$ 330.00	\$ 42,735.00	\$ 5,555.55	\$ 48,290.55
Oral Hearing					
Preparation	45.10	\$ 330.00	\$ 14,883.00	\$ 1,934.79	\$ 16,817.79
Attendance	49.30	\$ 330.00	\$ 16,269.00	\$ 2,114.97	\$ 18,383.97
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 90,255.00	\$ 11,733.15	\$ 101,988.15

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



File # EB- 2019-0082

Process: HONI 2020-2022 Transmission Custom IR Application

Party: BOMA

Service Provider Name: Tom Brett

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier	\$ 248.09	\$ 32.25	\$ 280.34
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail	\$ 327.50	\$ 42.58	\$ 370.08
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation	\$ 1,488.62	\$ 193.52	\$ 1,682.14
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 2,064.21	\$ 268.35	\$ 2,332.56

Prebill # 1095364 Session: 641919 Bill to: 17/Jul/20

Client: F1588

Fraser & Company

Matter: 191997

BOMA - EB-2019-0082: HONI,
2020-2022 Transmission Custom
IR Application

CLIENT LAWYER: Brett, Thomas

MATTER_LAWYER: Brett, Thomas

LAWYER ON BILL: Brett, Thomas

LAST BILL DATE: NONE

FOGLER, RUBINOFF LLP

PAYOR NAME & ADDRESS

Hydro One Networks Inc.
483 Bay Street, 8th Floor
South Tower
Toronto, ON
M5G 2P5
Canada
Attn: Linda Gibbons

Page 1

PAYOR: H2100 MT03

BILL: H2100 MT03

ACCOUNT APPROVAL

Thomas Brett

☐ FINAL BILL: MATTER WILL BE MADE INACTIVE

UNBILLED TIME

LAST ENTRY	TIMEKEEPER	HOURS	AMOUNT	FEE CREDIT ALLOCATION	CODE	INIT
18/Dec/19	Thomas Brett	273.50	90,255.00	<input type="checkbox"/> AS DOCKETED	415	TB
TOTAL UNBILLED FEES		273.50	90,255.00	<input type="checkbox"/> WRITE OFF		
PREMIUM (WRITE DOWN)						
TOTAL FEES THIS BILL						

UNBILLED DISBURSEMENTS

LAST ENTRY	CODE	DISB. TYPE	GST	AMOUNT	UNBILLED W/O	ANTICIPATED	TOTAL THIS BILL
31/Dec/19	15B	Out-of Town Travel	Y	1,816.12			
17/Dec/19	7	Courier & Delivery	Y	273.00			
TOTAL UNBILLED DISB				2,089.12	<input type="checkbox"/> WRITE OFF		
TOTAL ADJUSTMENTS							
TOTAL DISB THIS BILL							

TRUST SUMMARY – A Trust was not opened on this Matter

Payor/Matter: H2100/191997
Hydro One Networks Inc.
BOMA - EB-2019-0082: HONI, 2020-
2022 Transmission Custom IR
Application
Prebill No.: 1095364
Session ID: 641919

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

BILL ADDRESS
Hydro One Networks Inc.
483 Bay Street, 8th Floor
South Tower
Toronto, ON M5G 2P5
CANADA

PAYOR DEFAULT ADDRESS
483 Bay Street, 8th Floor
South Tower
Toronto, ON
M5G 2P5
Gibbons, Linda

DETAIL OF UNBILLED TIME

DATE	TIME ID	TIMEKEEPER	HOURS	RATE	AMOUNT	DESCRIPTION
06/Aug/19	3463594	415 TB	7.10	330.00	2,343.00	Reviewing evidence and IRRs; Preparing for Technical Conference
07/Aug/19	3463595	415 TB	6.60	330.00	2,178.00	Reviewing evidence and IRRs; Preparing for Technical Conference
08/Aug/19	3463596	415 TB	5.80	330.00	1,914.00	Reviewing evidence and IRRs; Preparing for Technical Conference
09/Aug/19	3463597	415 TB	6.20	330.00	2,046.00	Reviewing evidence and IRRs; Preparing for Technical Conference
10/Aug/19	3463599	415 TB	4.60	330.00	1,518.00	Reviewing evidence and IRRs; Preparing for Technical Conference
11/Aug/19	3463600	415 TB	4.40	330.00	1,452.00	Reviewing evidence and IRRs; Preparing for Technical Conference
12/Aug/19	3463601	415 TB	7.20	330.00	2,376.00	Attending Technical Conference
13/Aug/19	3463602	415 TB	7.70	330.00	2,541.00	Attending Technical Conference
16/Aug/19	3470344	415 TB	6.40	330.00	2,112.00	Reviewing evidence
29/Aug/19	3470405	415 TB	1.50	330.00	495.00	Reviewing evidence
11/Oct/19	3500358	415 TB	5.50	330.00	1,815.00	Reviewing evidence, IRRs; Preparation for Hearing
12/Oct/19	3500356	415 TB	5.20	330.00	1,716.00	Reviewing IRRs, evidence; Preparation for Hearing
13/Oct/19	3500355	415 TB	5.20	330.00	1,716.00	Reviewing evidence; Preparing for Hearing
14/Oct/19	3500354	415 TB	6.50	330.00	2,145.00	Reviewing evidence, IRRs; Preparation for Hearing
16/Oct/19	3500349	415 TB	3.50	330.00	1,155.00	Preparation for Hearing
21/Oct/19	3506566	415 TB	1.50	330.00	495.00	Preparation for Hearing
21/Oct/19	3506567	415 TB	7.50	330.00	2,475.00	Attending Hearing
22/Oct/19	3506568	415 TB	1.20	330.00	396.00	Preparation for Hearing
22/Oct/19	3506570	415 TB	7.00	330.00	2,310.00	Attending Hearing
23/Oct/19	3506572	415 TB	4.40	330.00	1,452.00	Reviewing evidence; Preparation for Hearing
24/Oct/19	3506573	415 TB	1.20	330.00	396.00	Preparation for Hearing
24/Oct/19	3506575	415 TB	7.50	330.00	2,475.00	Attending Hearing
28/Oct/19	3507290	415 TB	5.50	330.00	1,815.00	Attending Hearing
29/Oct/19	3507291	415 TB	7.50	330.00	2,475.00	Attending Hearing
30/Oct/19	3523520	415 TB	3.00	330.00	990.00	Reviewing Transcripts
31/Oct/19	3523519	415 TB	7.20	330.00	2,376.00	Attending Hearing
01/Nov/19	3523518	415 TB	7.10	330.00	2,343.00	Attending Hearing
03/Nov/19	3523515	415 TB	4.10	330.00	1,353.00	Reviewing Transcripts
04/Nov/19	3523514	415 TB	3.50	330.00	1,155.00	Reviewing Transcripts
05/Nov/19	3523512	415 TB	3.30	330.00	1,089.00	Reviewing Transcripts
06/Nov/19	3523510	415 TB	3.10	330.00	1,023.00	Reviewing Transcripts
07/Nov/19	3523507	415 TB	2.20	330.00	726.00	Reviewing Transcripts
08/Nov/19	3523504	415 TB	5.10	330.00	1,683.00	Reviewing Transcripts
19/Nov/19	3523496	415 TB	3.00	330.00	990.00	Preparation of Submission
20/Nov/19	3523492	415 TB	1.50	330.00	495.00	Preparation of Submission
21/Nov/19	3544210	415 TB	4.20	330.00	1,386.00	Preparing Submission

Payor/Matter: H2100/191997
Hydro One Networks Inc.
BOMA - EB-2019-0082: HONI, 2020-
2022 Transmission Custom IR
Application
Prebill No.: 1095364
Session ID: 641919

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

BILL ADDRESS
Hydro One Networks Inc.
483 Bay Street, 8th Floor
South Tower
Toronto, ON M5G 2P5
CANADA

PAYOR DEFAULT ADDRESS
483 Bay Street, 8th Floor
South Tower
Toronto, ON
M5G 2P5
Gibbons, Linda

DATE	TIME ID	TIMEKEEPER	HOURS	RATE	AMOUNT	DESCRIPTION
22/Nov/19	3544211	415 TB	4.50	330.00	1,485.00	Preparing Submission
24/Nov/19	3544212	415 TB	3.80	330.00	1,254.00	Preparing Submission
25/Nov/19	3544214	415 TB	5.20	330.00	1,716.00	Preparing Submission
26/Nov/19	3544215	415 TB	4.10	330.00	1,353.00	Preparing Submission
27/Nov/19	3544218	415 TB	4.50	330.00	1,485.00	Preparing Submission
28/Nov/19	3544220	415 TB	4.40	330.00	1,452.00	Preparing Submission
29/Nov/19	3544222	415 TB	4.00	330.00	1,320.00	Preparing Submission
01/Dec/19	3544226	415 TB	3.20	330.00	1,056.00	Preparing Submission
02/Dec/19	3544229	415 TB	4.10	330.00	1,353.00	Preparing Submission
03/Dec/19	3544231	415 TB	4.20	330.00	1,386.00	Preparing Submission
04/Dec/19	3544234	415 TB	4.30	330.00	1,419.00	Preparing Submission
05/Dec/19	3544253	415 TB	3.50	330.00	1,155.00	Preparing Submission
06/Dec/19	3544257	415 TB	3.50	330.00	1,155.00	Preparing Submission
09/Dec/19	3544262	415 TB	4.00	330.00	1,320.00	Preparing Submission
10/Dec/19	3544263	415 TB	5.40	330.00	1,782.00	Preparing Submission
11/Dec/19	3544264	415 TB	4.40	330.00	1,452.00	Reviewing Transcripts; Preparing Submission
12/Dec/19	3544268	415 TB	4.00	330.00	1,320.00	Preparing Submission
13/Dec/19	3544327	415 TB	4.50	330.00	1,485.00	Preparing Submission
14/Dec/19	3544328	415 TB	3.50	330.00	1,155.00	Preparing Submission
15/Dec/19	3544330	415 TB	4.30	330.00	1,419.00	Preparing Submission
16/Dec/19	3544331	415 TB	4.10	330.00	1,353.00	Preparation of Submission
17/Dec/19	3544334	415 TB	7.50	330.00	2,475.00	Preparing Submission
18/Dec/19	3544335	415 TB	4.50	330.00	1,485.00	Preparing Submission and filing
TOTAL TIME			273.50		90,255.00	

DETAIL OF UNBILLED DISBURSEMENTS

DATE	DISB ID	CODE	QUAN	AMOUNT	DESCRIPTION
06/May/19	8176635	7	Courier & Delivery	11.99	10:05 TB Courier: Blizzard# 7879310 ONTARIO ENERGY BOARD-2300 Yonge St-Fatima
15/Aug/19	8305326	7	Courier & Delivery	11.99	14:08 TB Courier: Blizzard# 7915465 Ontario Energy Board-2300 Yonge St-Fatima
17/Sep/19	8357524	7	Courier & Delivery	72.37	Federal Express Canada Ltd. Inv# 2-402-65640
28/Oct/19	8396193	15B	Out-of Town Travel	205.20	Thomas Brett Inv# 10282019
14/Nov/19	8422603	15B	Out-of Town Travel	1,488.62	Thomas Brett Inv# 11142019
22/Nov/19	8443060	7	Courier & Delivery	45.99	Federal Express Canada Ltd. Inv# 2-409-37165
27/Nov/19	8452898	7	Courier & Delivery	26.66	Federal Express Canada Ltd. Inv# 2-410-09908
09/Dec/19	8463081	7	Courier & Delivery	30.67	Federal Express Canada Ltd. Inv# 2-410-94276
11/Dec/19	8476425	7	Courier & Delivery	30.67	Federal Express Canada Ltd. Inv# 2-411-90012
11/Dec/19	8476426	7	Courier & Delivery	30.67	Federal Express Canada Ltd. Inv# 2-411-90012
17/Dec/19	8474441	7	Courier & Delivery	11.99	15:12 TB Courier: Blizzard# 7960817 ONTARIO ENERGY BOARD-2300 Yonge St-Fatima
31/Dec/19	8483070	15B	Out-of Town Travel	122.30	Thomas Brett Inv# 12312019

17/Jul/20 11:12:08

FOGLER, RUBINOFF
BILLING STATEMENT TO 17/Jul/20

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Payor/Matter: H2100/**191997**
Hydro One Networks Inc.
BOMA - EB-2019-0082: HONI, 2020-
2022 Transmission Custom IR
Application
Prebill No.: 1095364
Session ID: 641919

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

BILL ADDRESS
Hydro One Networks Inc.
483 Bay Street, 8th Floor
South Tower
Toronto, ON M5G 2P5
CANADA

PAYOR DEFAULT ADDRESS
483 Bay Street, 8th Floor
South Tower
Toronto, ON
M5G 2P5
Gibbons, Linda

<u>DATE</u>	<u>DISB ID</u>	<u>CODE</u>	<u>QUAN</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>
			TOTAL DISB	2,089.12	

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

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

		ND 17	14:32	/ Melloy FR LP 77 King St. West Toronto MSK 1G8	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX	19-12-18 09:51	MSS				
		2 ND	19-12-17 14:34	Folger Rubinfoff LLP / Melloy FR LP 77 King St. West Toronto MSK 1G8	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX	19-12-18 10:34	190199 JBG	29.98	3.9	33.88	
	7768 XXXXXX	2 ND	19-12-17 14:36	Folger Rubinfoff LLP / Melloy FR LP 77 King St. West Toronto MSK 1G8	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX	19-12-18 10:00	999999 SAC	29.98	3.9	33.88	
69	7960772	4	19-12-17 14:38	Folger Rubinfoff LLP / Melloy FR LP 77 King St. West Toronto MSK 1G8	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX	19-12-18 12:17	180998 TP	10.89	1.42	12.31	
70	7960787	2 ND	19-12-17 14:50	Folger Rubinfoff LLP / Melloy FR LP 77 King St. West Toronto MSK 1G8	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX	19-12-18 10:43	999999 MSS	16.50	2.15	18.65	
71	7960808	2 ND	19-12-17 15:01	Folger Rubinfoff LLP / Melloy FR LP 77 King St. West Toronto MSK 1G8	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX	19-12-18 10:19	999999 MSS	22.00	2.86	24.86	
72	7960813 BY 10:00 PL	1 ND	19-12-17 15:04	Folger Rubinfoff LLP / Melloy FR LP 77 King St. West Toronto MSK 1G8	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX	19-12-18 09:56	195257 VW	29.15	3.79	32.94	
73	7960815	0	19-12-17 15:05	Folger Rubinfoff LLP / Melloy FR LP 77 King St. West Toronto MSK 1G8	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX	19-12-17 15:44	999999 MSS	9.02	1.17	10.19	
74	7960816	0	19-12-17 15:06	Folger Rubinfoff LLP / Melloy FR LP 77 King St. West Toronto MSK 1G8	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX	19-12-17 15:52	999999 MSS	7.50	0.98	8.48	
75	7960817	4	19-12-17 15:06	Folger Rubinfoff LLP / Melloy FR LP 77 King St. West Toronto MSK 1G8	ONTARIO ENERGY BOARD 2300 Yonge St Toronto M4P 1E4	Fatima 19-12-18 10:13	191997 TB	10.89	1.42	12.31	*****
76	7960831	1 ND	19-12-17 15:10	Folger Rubinfoff LLP / Melloy FR LP 77 King St. West Toronto MSK 1G8	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX	19-12-18 11:05	195769 MSY	11.00	1.43	12.43	
77	7960849	0	19-12-17 15:19	Folger Rubinfoff LLP / Melloy FR LP 77 King St. West Toronto MSK 1G8	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX	19-12-17 16:33	195668 TO	9.02	1.17	10.19	
78	7960868	2 ND	19-12-17 15:27	Folger Rubinfoff LLP / Melloy FR LP 77 King St. West Toronto MSK 1G8	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX	19-12-18 14:31	999999 MSS	25.03	3.25	28.28	
79	7960876	1 ND	19-12-17 15:30	Folger Rubinfoff LLP / Melloy FR LP 77 King St. West Toronto MSK 1G8	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX	19-12-18 09:35	999999 MSS	11.00	1.43	12.43	
80	7960884 BY 4:30 PL	0	19-12-17 15:33	Folger Rubinfoff LLP / Melloy FR LP 77 King St. West Toronto MSK 1G8	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX	19-12-17 17:13	142139 FM	9.02	1.17	10.19	
81	7960893	0	19-12-17 15:39	Folger Rubinfoff LLP / Melloy FR LP 77 King St. West Toronto MSK 1G8	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX	19-12-17 17:15	195780 RMR	15.00	1.95	16.95	
82	7960894	0	19-12-17 15:40	Folger Rubinfoff LLP / Melloy FR LP 77 King St. West Toronto MSK 1G8	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX	19-12-17 17:15	195760 RMR	15.00	1.95	16.95	
83	7960914	1	19-12-17	Folger Rubinfoff LLP	XXXXXXXXXXXXXXXXXXXX	Victor	999999	45.38	5.9	51.28	

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

**Invoice Number**

2-402-65640

Invoice Date

Sep 26, 2019

Account Number

1044-7990-1

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FedEx Express TB191997 Reference Detail**Ship Date:** Sep 17, 2019**Cust. Ref.:** TB191997**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 429488753826
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Orig/Dest Y00/YXU
Zone 01
Packages 5
Rated Weight 109.0 lb, 49.4 kg
Delivered Sep 18, 2019 at 10:57

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

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

Transportation Charge	65.40
Volume Discount	-6.54
Net Transportation Charges	58.86
Fuel Surcharge	6.92
Subtotal	65.78
Canada HST (ON)	8.55
Total	CAD \$74.33

TB191997 Reference Subtotal**CAD****\$74.33**

**Invoice Number**

2-409-37165

Invoice Date

Nov 28, 2019

Account Number

1044-7990-1

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FedEx Express TB191997 Reference Detail**Ship Date:** Nov 22, 2019**Cust. Ref.:** TB191997**Ref.#2:****Payor:** Shipper**Ref.#3:**

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

Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	429488757821	BARRY/PARVIN	THOMAS BRETT
Service Type	FedEx First Overnight	FOGLER RUBINOFF-LLP	2- 40 QUINELLA DRIVE
Package Type	Customer Packaging	77 KING STREET WEST	LONDON ON N6K 4K9 CA
Orig/Dest	Y00/YXU	27TH FLOOR MAILROOM	
Zone	01	TORONTO ON M5K 1G8 CA	
Packages	1		
Rated Weight	23.0 lb, 10.4 kg	Transportation Charge	36.75
Delivered	Nov 25, 2019 at 09:37	Fuel Surcharge	5.05
		Subtotal	41.80
		Canada HST (ON)	5.43
		Total	CAD \$47.23

TB191997 Reference Subtotal CAD \$47.23**Total FedEx Express CAD \$629.35**

**Invoice Number**

2-410-09908

Invoice Date

Dec 05, 2019

Account Number

1044-7990-1

Page

29 of 29

FedEx Express TB-191997 Reference Detail**Ship Date:** Nov 27, 2019**Cust. Ref.:** TB-191997**Ref.#2:****Payor:** Shipper**Ref.#3:**

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

Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	429488758059	BARRY/PARVIN	TOM BRETT
Service Type	FedEx First Overnight	FOGLER RUBINOFF-LLP	TOM BRETT
Package Type	FedEx Envelope	77 KING STREET WEST	2-40 QUINELLA DRIVE
Orig/Dest	Y00/YXU	27TH FLOOR MAILROOM	LONDON ON N6K 4K9 CA
Zone	01	TORONTO ON M5K 1G8 CA	
Packages	1		
Rated Weight	1.0 lb, 0.5 kg	Transportation Charge	21.30
Delivered	Nov 28, 2019 at 09:54	Fuel Surcharge	2.93

Subtotal**24.23**

Canada HST (ON)

3.15

Total**CAD****\$27.38****TB-191997 Reference Subtotal****CAD****\$27.38****Total FedEx Express****CAD****\$765.02**

**Invoice Number**

2-410-94276

Invoice Date

Dec 12, 2019

Account Number

1044-7990-1

Page

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FedEx Express TB-191997 Reference Detail**Ship Date:** Dec 09, 2019**Cust. Ref.:** TB-191997**Ref.#2:****Payor:** Shipper**Ref.#3:**

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

Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	429488758655	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	Dec 10, 2019 at 09:37	Fuel Surcharge	3.37

Subtotal**27.87**

Canada HST (ON)

3.62

Total**CAD****\$31.49****TB-191997 Reference Subtotal****CAD****\$31.49**

**Invoice Number**

2-411-90012

Invoice Date

Dec 19, 2019

Account Number

1044-7990-1

Page

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FedEx Express TB-191997 Reference Detail**Ship Date:** Dec 11, 2019**Cust. Ref.:** TB-191997**Ref.#2:****Payor:** Shipper**Ref.#3:**

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

Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	429488759044	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 4K0 CA
Zone	01	TORONTO ON M5K 1G8 CA	
Packages	1		
Rated Weight	1.0 lb, 0.5 kg	Transportation Charge	24.50
Delivered	Dec 12, 2019 at 09:49	Fuel Surcharge	3.37
		Subtotal	27.87
		Canada HST (ON)	3.62
		Total	CAD \$31.49

Ship Date: Dec 12, 2019**Cust. Ref.:** TB-191997**Ref.#2:****Payor:** Shipper**Ref.#3:**

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

Package Delivered to Recipient Address - Release Authorized

Automation	CAFE	Sender	Recipient
Tracking ID	429488759147	BARRY/PARVIN	TOM BRETT
Service Type	FedEx First Overnight	FOGLER RUBINOFF-LLP	TOM BRETT
Package Type	FedEx Pak	77 KING STREET WEST	2-40 QUINELLA DRIVE
Orig/Dest	Y00/YXU	27TH FLOOR MAILROOM	LONDON ON N6K 4K9 CA
Zone	01	TORONTO ON M5K 1G8 CA	
Packages	1		
Rated Weight	2.0 lb, 0.9 kg	Transportation Charge	24.50
Delivered	Dec 13, 2019 at 09:39	Fuel Surcharge	3.37
		Subtotal	27.87
		Canada HST (ON)	3.62
		Total	CAD \$31.49

TB-191997 Reference Subtotal**CAD****\$62.98**



Residence Inn® Toronto Downtown Entertainment District
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 Marriott.com/YYZTD

John/Mr Brett
 Xxxx
 Xxxxx ON
 Marriott Senior

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

Arrive: 27Oct19 Time: 10:25PM Depart: 03Nov19 Time: 03:53PM Folio Number: 64831

DATE	DESCRIPTION	CHARGES	CREDITS
27Oct19	Market Fresh Food	4.80	
27Oct19	13% Harmonized Sales Tax	0.62	
27Oct19	Market Fresh Food	7.98	
27Oct19	13% Harmonized Sales Tax	1.04	
27Oct19	Market Fresh Food	3.80	
27Oct19	13% Harmonized Sales Tax	0.49	
27Oct19	Market Fresh Food	2.75	
27Oct19	13% Harmonized Sales Tax	0.36	
27Oct19	Room Charge	199.00	
27Oct19	Hst Rm 74237-9894 Rt0001	25.87	
27Oct19	Municipal Accommm Tax	7.96	
27Oct19	M.a.t Hst	1.03	
28Oct19	Room Charge	199.00	
28Oct19	Hst Rm 74237-9894 Rt0001	25.87	
28Oct19	Municipal Accommm Tax	7.96	
28Oct19	M.a.t Hst	1.03	
29Oct19	Room Charge	199.00	
29Oct19	Hst Rm 74237-9894 Rt0001	25.87	
29Oct19	Municipal Accommm Tax	7.96	
29Oct19	M.a.t Hst	1.03	
30Oct19	Room Charge	199.00	
30Oct19	Hst Rm 74237-9894 Rt0001	25.87	
30Oct19	Municipal Accommm Tax	7.96	
30Oct19	M.a.t Hst	1.03	
31Oct19	LCL PH 647-694-6945	1.50	
31Oct19	LCL PH 647-221-8181	1.50	
31Oct19	LCL PH 416-368-2511	1.50	
31Oct19	Room Charge	199.00	
31Oct19	Hst Rm 74237-9894 Rt0001	25.87	
31Oct19	Municipal Accommm Tax	7.96	
31Oct19	M.a.t Hst	1.03	
01Nov19	Market Fresh Food	9.60	
01Nov19	13% Harmonized Sales Tax	1.25	
01Nov19	Room Charge	199.00	
01Nov19	Hst Rm 74237-9894 Rt0001	25.87	
01Nov19	Municipal Accommm Tax	7.96	
01Nov19	M.a.t Hst	1.03	
02Nov19	Room Charge	199.00	

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Marriott.com/YYZTD

John/Mr:Brett
Xxxx
Xxxxx ON
Marriott Senior
Room: 1602
Room Type: ONBT
Number of Guests: 1
Rate: \$199.00
Clerk: TER
Arrive: 27Oct19
Time: 10:25PM
Depart: 03Nov19
Time: 03:53PM
Folio Number: 64831

DATE	DESCRIPTION	CHARGES	CREDITS
02Nov19	Hst Rm 74237-9894 Rt0001	25.87	
02Nov19	Municipal Accom Tax	7.96	
02Nov19	M.a.t Hst	1.03	
03Nov19	LCL PH 647-221-8181	1.60	
03Nov19	Master Card		1675.71

Card #: MCXXXXXXXXXXXX4681/XXXX
Amount: 1675.71 Auth: 062855 Signature on File
This card was electronically swiped on 27Oct19

BALANCE: 0.00

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

Summary of Taxes

Description	Tax
Hst Room 80988 9066 Rt0001	181.09

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Dey, Debbie

From: VIA Rail Canada <service@viarail.ca>
Sent: Saturday, October 26, 2019 10:19 PM
To: Brett, Thomas
Subject: VIA Rail Itinerary & Receipt | Oct 27, 2019 - Booking Ref: WJF376

BOOKING CONFIRMATION - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada .



BOOKING CONFIRMATION: WJF376

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 78 [Info](#)

From: LONDON Sun. Oct 27, 2019 Departure: 19:42
To: TORONTO UNION STATION Sun.
Oct 27, 2019 Arrival: 21:51

Remarks: Operated by: VIA Rail Canada.

ITINERARY # 2

TRAIN 75 [Info](#)

From: TORONTO UNION STATION Sat.
Nov 2, 2019 Departure: 17:30
To: LONDON Sat. Nov 2, 2019 Arrival: 19:55

Remarks: Operated by: VIA Rail Canada.

Travel Advisory! Starting October 29, 2019, only regular and prepaid credit cards (AMEX, Visa and Mastercard) and VIA Rail gift cards will be accepted as methods of payment on board.

RECEIPT

FARE INFORMATION

THOMAS BRETT (Senior) ***** \$205.20 *****

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) \$206.20~~

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: \$410.40 G.S.T/H.S.T.: \$53.36 P.S.T.: \$0.00 TOTAL: \$463.76

TAX INFORMATION

Taxable fare: \$410.40

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

PAYMENT 5234*****4681 - AUTHORIZATION # 097021

TRANSACTION DATE: 10/27/2019

ITINERARY FARE PLAN REFUND/EXCHANGE CONDITIONS

THOMAS BRETT (Senior)

LONDON /
TORONTO
UNION
STATION

BUSINESS
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 **\$26.50** plus tax(es) and any applicable fare difference.
After Departure : **Non-exchangeable and non-refundable.**

~~MARY BRETT (Senior)~~

~~LONDON /
TORONTO
UNION
STATION~~

~~BUSINESS
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 **\$26.50** 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

2 LARGE ITEMS

Max. 23 kg (50 lb.) each

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

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

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

Checked baggage

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

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

CONDITIONS OF CONTRACT

1. Your rail ticket is not transferable and is valid only for travel on the train(s) and date(s) shown.
2. For any modification or cancellation, please change or cancel your reservation online as soon as possible prior to the scheduled departure of your train (**subject to the conditions of your fare plan.**)
3. For operational reasons, VIA Rail reserves the right to restrict platform access five (5) minutes before your scheduled departure.
4. Times shown are not guaranteed. If necessary, VIA Rail may cancel a train or substitute alternate transportation without notice.
5. To ensure all passengers' safety, VIA Rail reserves the right to inspect all baggage.
6. You are responsible at all times for your carry-on baggage. VIA Rail assumes a limited liability for loss or damage to checked baggage. Ask VIA Rail personnel for more details.

NOTICE OF LIABILITY LIMITATION FOR DELAYS AND CANCELLED TRAINS

Although VIA Rail will use all reasonable efforts to carry the passenger and its property in accordance with the contract of carriage, timetables, schedules and other representations regarding trip time are approximate and provided for information purposes only. Times shown in timetables or elsewhere do not bind VIA Rail and form no part of the contract of carriage.

Schedules are subject to change without notice. VIA Rail may cancel a train or substitute alternate transportation without notice.

VIA Rail specifically disclaims liability for any inconvenience, expense, or damages, lost profits, loss business or otherwise, resulting from errors in its timetables, schedules and other representations regarding timing or resulting from delayed or cancelled trains either caused by the fault of VIA Rail, third parties, passengers or by unforeseen circumstances. No responsibility for damages caused by delays, cancellations or alternate transportation substitution, such as damages resulting from passenger's purpose of travel or personal schedule at arrival, will be assumed by VIA Rail.

Seat Assignment

SEAT ASSIGNMENT

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

Other Useful Information (links)

- [Seat Assignment in Economy Class](#)
- [VIA's baggage policy](#)
- [VIA Terms and Conditions](#)

Customer Support

- For assistance or queries regarding your train booking, please contact VIA Rail for help at service@viarail.ca

How to modify a booking online?

- You can modify your booking online if you have not yet exchanged this booking confirmation for a paper ticket.
- Go to reservia.viarail.ca/changebooking/requestchange.aspx?l=en
- Follow the instructions
- [Ticket Exchange Conditions](#)

Risk Free Booking

- Fully refundable prior to paper ticket issuance if cancelled **online** within **24 hours** of **initial booking** and **before scheduled train departure**, whichever comes first.

How to cancel a reservation?

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

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

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

BOOKING CONFIRMATION - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada .



BOOKING CONFIRMATION: **WYX805**

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 78 | [info](#)

From: LONDON Tue. Dec 17, 2019

Departure: 19:42

To: LONDON Thu. Dec 19, 2019

Arrival: 21:52

Remarks: Operated by: VIA Rail Canada.

Travel Advisory! Starting October 29, 2019, only regular and prepaid credit cards (AMEX, Visa and Mastercard) and VIA Rail gift cards will be accepted as methods of payment on board. Exception: cash is still accepted on board the Canadian.

RECEIPT

FARE INFORMATION

THOMAS BRETT (Senior)			\$122.30
XXXXXXXXXXXX			XXXXXXXXXX
FARE: \$244.60	G.S.T/H.S.T.: \$31.80	P.S.T.: \$0.00	TOTAL: \$276.40

TAX INFORMATION

To: **TORONTO UNION STATION** Tue. Dec 17, 2019 Arrival: 21:51

Remarks: Operated by: VIA Rail Canada.

Travel Advisory! Starting October 29, 2019, only regular and prepaid credit cards (AMEX, Visa and Mastercard) and VIA Rail gift cards will be accepted as methods of payment on board. Exception: cash is still accepted on board the Canadian.

ITINERARY # 2

TRAIN 79 | [info](#)

From: **TORONTO UNION STATION** Thu. Dec 19, 2019 Departure: 19:45

Taxable fare: \$244.60

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

PAYMENT 5524*****0074 - AUTHORIZATION # 00947S

TRANSACTION DATE: 12/13/2019

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

LONDON /
TORONTO
UNION
STATION

ESCAPE

Before Departure : Non-refundable but exchangeable less a service charge of **\$26.50** plus tax(es) and any applicable fare difference.

After Departure : Non-exchangeable and non-refundable.

