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May 16, 2013

BY EMAIL & COURIER

Ms Kirsten Walli  
Board Secretary  
Ontario Energy Board  
2300 Yonge St, Suite 2701  
Toronto ON M4P 1E4

Dear Ms Walli:

**Board File No. EB-2012-0064 Toronto Hydro-Electric System Limited  
2012-2014 IRM Rates Adjustments and ICM Adders Application  
Energy Probe – Costs Submission**

Pursuant to the Decision and Rate Order, issued on May 9, 2013, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2012-0064 proceeding for consideration of the Board. Please note that the printing costs claimed are for the compendia filed during the Oral Hearing.

Should you require additional information, please do not hesitate to contact me.

Yours truly,

David S. MacIntosh  
Case Manager

cc: Amanda Klein, Toronto Hydro-Electric System Limited (By email)  
Fred Cass, Aird & Berlis LLP (By email)  
Roger Higgin, Consultant to Energy Probe (By email)  
Peter Faye, Counsel to Energy Probe (By email)

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Energy Probe Research Foundation 225 BRUNSWICK AVE., TORONTO, ONTARIO M5S 2M6

Phone: (416) 964-9223 Fax: (416) 964-8239 E-mail: [EnergyProbe@nextcity.com](mailto:EnergyProbe@nextcity.com) Internet: [www.EnergyProbe.org](http://www.EnergyProbe.org)

**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 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 present in the document to assist with the calculation of the cost claim.
- 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 consultant or lawyer/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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

<b>File # EB-</b> <u>2012-0064</u>	<b>Process:</b> <u>Toronto Hydro-Electric System 2012-14 IRM Rates</u>
<b>Party:</b> <u>Energy Probe Research Foundation</u>	<b>Affiant's Name:</b> <u>Annetta Turner</u>
<b>HST Number:</b> <u>10730 5146 RT0001</u>	<b>HST Rate Ontario:</b> <u>6.50%</u>
Full Registrant <input type="checkbox"/>	Qualifying Non-Profit <input checked="" type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

**Affidavit**

I, Annetta Turner, of the City/Town of Toronto  
in the Province/State of Ontario, Canada, 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 \_\_\_\_\_,  
\_\_\_\_\_  
(date)

\_\_\_\_\_  
**Commissioner for taking Affidavits**

File # EB- 2012-0064

Process: Toronto Hydro-Electric System 2012-14 IRM Rate

Party: Energy Probe Research Foundation

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$85,965.00
Disbursements	400.50
HST	5,380.02
<b>Total Cost Claim</b>	<b>\$91,745.52</b>

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- <u>2012-0064</u>	Process: <u>Toronto Hydro-Electric System 2012-14 IRM Rate</u>
Party: <u>Energy Probe Research Foundation</u>	Name: <u>Dr. Roger Higgin</u>
	Completed Years Practising/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	_____
Consultant: <input checked="" type="checkbox"/>	_____
	30+
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

**Statement of Fees Being Claimed**

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	29.00	\$330.00	\$9,570.00	\$622.05	\$10,192.05
Attendance - Technical Conference	12.00	\$330.00	\$3,960.00	\$257.40	\$4,217.40
Attendance - Settlement Conference	16.00	\$330.00	\$5,280.00	\$343.20	\$5,623.20
Attendance - Oral Hearing	13.00	\$330.00	\$4,290.00	\$278.85	\$4,568.85
Argument	22.00	\$330.00	\$7,260.00	\$471.90	\$7,731.90
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			<b>\$30,360.00</b>	<b>\$1,973.40</b>	<b>\$32,333.40</b>

**Statement of Disbursements Being Claimed**

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>		<b>\$0.00</b>	<b>\$0.00</b>



# SPA Inc

15 Malabar Place  
Don Mills, Toronto, Ontario M3B 1A4  
(416) 391-0738 fax (416) 391-0738

Invoice No. 2013-EP6

## INVOICE

### Customer

Name Energy Probe Research Foundation  
Address 225 Brunswick Avenue  
City Toronto Province Ont P.C. M5S 2M6  
Attn. Mr. David MacIntosh

Date 10/05/2013  
Project No EB-2012-0064  
Title THESL Rates  
2012-2014

Hours	Date	Description Of Services	Unit Price	TOTAL
1	Aug 7 2012	Comments on Issues list	\$330.00	\$330.00
6	Sept 10 2012	Read Prefiled evidence, Updates make Notes	\$330.00	\$1,980.00
8	Sept 12 2012	Prepare IRs on Managers Summary	\$330.00	\$2,640.00
4	Nov 18 2012	Review Revised Evidence & IRRs prepTCQs	\$330.00	\$1,320.00
3	Nov 16 2012	Review IRRs and Prepare TCQs for Tech con	\$330.00	\$990.00
6	Nov 21 2012	Attend THESL Technical Conference	\$330.00	\$1,980.00
6	Nov 23,2012	Attend THESL Technical Conference	\$330.00	\$1,980.00
6	Nov 28 2012	Attend THESL ADR	\$330.00	\$1,980.00
6	Nov 29 2012	Attend THESL ADR	\$330.00	\$1,980.00
4	Dec 4 2012	Attend Overtime ADR Session,Intervenor Mtg	\$330.00	\$1,320.00
1	Dec 7 2012	Intervenor hearing teleconference	\$330.00	\$330.00
6	Dec 11 2012	Prepare X-examination forTHESL Panel 3	\$330.00	\$1,980.00
6	Dec 13 2012	Attend at THESL Hearing Panel 3	\$330.00	\$1,980.00
7	Dec 14 2012	Attend at hearing for X-exam of Panel 3	\$330.00	\$2,310.00
1	Dec 21 2012	Review THESL AIC, prepare outline of argmt.	\$330.00	\$330.00
6	Jan 8 2013	Review TR and Us and Draft Argument on RR	\$330.00	\$1,980.00
1	Jan 9 2013	Intervenor Teleconference re argument	\$330.00	\$330.00
6	Jan 14 2013	Prepare Draft Argument and sections 5-7	\$330.00	\$1,980.00
8	Jan 15 2013	Prepare Apps TOC & Final Draft Fwd to DSM	\$330.00	\$2,640.00
92			SubTotal	\$30,360.00

### Payment

- Cash
- Cheque
- Other

Name  
Date

Taxes	HST	\$3,946.80
	PST	
	<b>TOTAL</b>	<b>\$34,306.80</b>

HST NUMBER 88413 6714 RT0001

Thank you for your Business



# Peter T. Faye, Barrister & Solicitor

# INVOICE

42 Eastwood Cres  
Markham, Ontario, L3P 5Z7  
Phone 905-294-2013

DATE: May 12, 2013

**Bill To:**  
Energy Probe Research Foundation  
225 Brunswick Ave.  
Toronto ON M5S 2M6  
Attn: David MacIntosh - Case Manager

**For:**  
Legal Counsel to Energy Probe  
RE: OEB Hearing EB-2012-0064  
THESL IRM/ICM

DESCRIPTION	HOURS	RATE	AMOUNT
Nov 27-12 Read Transcripts prepare for ADR	4.5		
Nov 28-12 Attend ADR	7.0		
Nov 28-12 Prepare for ADR day 2	1.5		
Nov 29-12 Attend ADR day 2	7.5		
Nov 29-12 Prepare for ADR day 3	3.0		
Nov 30-12 Attend ADR day 3	7.0		
Dec 3-12 Prepare cross examination	5.0		
Dec 4-12 Prepare cross examination	3.0		
Dec 5-12 Prepare cross examination	3.0		
Dec 6-12 Prepare cross examination	4.0		
Dec 7-12 Prepare cross examination	7.0		
Dec 8-12 Prepare cross examination	8.0		
Dec 9-12 Prepare cross examination	9.0		
Dec 10-12 Attend Hearing Day 1	6.5		
Dec 10-12 Prepare for Hearing Day 2	2.0		
Dec 11-12 Attend Hearing Day 2	6.0		
Dec 12-12 Attend Hearing Day 3	3.0		
Dec 13-12 Attend Hearing Day 4	3.0		
Jan 8-13 Prepare Argument	3.5		
Jan 9-13 Prepare Argument	6.5		
Jan 9-13 Conference call with Intervenors re Argument	1.5		
Jan 11-13 Prepare Argument	7.5		
Jan 12-13 Prepare Argument	2.5		
Jan 13-13 Prepare Argument	1.5		
Total hours billed	113	\$230.00	\$25990.00
GST (registration # 826908766RT0001)		13%	3378.70
		<b>TOTAL</b>	<b>\$29368.70</b>

Please make cheque to Peter T. Faye

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB-	2012-0064	Process:	Toronto Hydro-Electric System 2012-14 IRM Rate:	
Party:	Energy Probe Research Foundation	Name:	Peter Faye	
			Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>		_____	
Consultant:	<input checked="" type="checkbox"/>		_____	
			28+	
CV attached:	<input type="checkbox"/>	CV not required:	<input checked="" type="checkbox"/>	

**Statement of Fees Being Claimed**

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	32.50	\$330.00	\$10,725.00	\$697.13	\$11,422.13
Attendance - Technical Conference	6.50	\$330.00	\$2,145.00	\$139.43	\$2,284.43
Attendance - Settlement Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing		\$330.00	\$0.00	\$0.00	\$0.00
Argument		\$330.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			\$12,870.00	\$836.55	<b>\$13,706.55</b>

**Statement of Disbursements Being Claimed**

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>		\$0.00	<b>\$0.00</b>



**Peter T. Faye, P.Eng, MBA**

# INVOICE

42 Eastwood Cres  
Markham, Ontario, L3P 5Z7  
Phone 905-294-2013

DATE: May 12/13

**Bill To:**  
Energy Probe Research Foundation  
225 Brunswick Ave.  
Toronto ON M5S 2M6  
Attn: David MacIntosh - Case Manager

**For:**  
Consultant to Energy Probe Research Foundation  
RE: OEB Proceeding EB-2012-0064  
THESL IRM/ICM

DESCRIPTION	HOURS	RATE	AMOUNT
Aug 12-12 Review Evidence	1.0		
Aug 13-12 Review Evidence, attend Issues Hearing	3.0		
Sep 10-12 Prepare IRs	4.0		
Sep 12-12 Prepare IRs	8.5		
Sep 13-12 Prepare IRs	8.0		
Nov 10-12 Review IRRs prepare TCQs	1.0		
Nov 14-12 Review IRRs prepare TCQs	6.0		
Nov 20-12 Prepare for Technical Conference	1.0		
Nov 21-12 Attend Technical Conference	6.5		
Total Hours Billed	39.0	\$330.00	\$12870.00
		13%	1673.10
Total hours billed			
GST (registration # 826908766RT0001)			
		<b>TOTAL</b>	<b>\$14543.10</b>

Please make cheque to **Peter T. Faye**

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- <u>2012-0064</u>	Process: <u>Toronto Hydro-Electric System 2012-14 IRM Rate</u>
Party: <u>Energy Probe Research Foundation</u>	Name: <u>David MacIntosh</u>
	Completed Years Practising/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	_____
Consultant: <input checked="" type="checkbox"/>	_____
	13
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

**Statement of Fees Being Claimed**

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	15.50	\$290.00	\$4,495.00	\$292.18	\$4,787.18
Attendance - Technical Conference		\$290.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	3.50	\$290.00	\$1,015.00	\$65.98	\$1,080.98
Attendance - Oral Hearing	18.25	\$290.00	\$5,292.50	\$344.01	\$5,636.51
Argument	6.75	\$290.00	\$1,957.50	\$127.24	\$2,084.74
Case Management	2.50	\$170.00	\$425.00	\$27.63	\$452.63
<b>TOTAL LEGAL/CONSULTANT FEES</b>			\$13,185.00	\$857.03	\$14,042.03

**Statement of Disbursements Being Claimed**

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing	\$364.50	\$23.69	\$388.19
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$36.00	included	\$36.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>	\$400.50	\$23.69	\$424.19

## Time Sheet for D. MacIntosh

### Board File: EB-2012-0064 Toronto Hydro-Electric System 2012-14 IRM Rates

#### Summary: Hours

Preparation	15.50
Attend. Tech.	0.00
Attend. ADR	3.50
Attend. Hearing	18.25
Argument Prep.	6.75
Case Mngt. (CM)	2.50

**Total 46.50**

#### Date Hours Note

28-May-12	2.50	prep - Prefiled Evidence of Toronto Hydro, Initial Review
04-Jul-12	0.50	prep - Draft Notice of Intervention
08-Aug-12	0.25	prep - Draft Comments on Issues List
09-Aug-12	0.25	prep - Draft Letter to Board Draft Issues List
17-Aug-12	0.75	prep - Review Issues Day Submissions & Issues List Decision
12-Sep-12	1.25	prep - Draft Interrogatories
13-Sep-12	0.75	prep - Draft Interrogatories
07-Nov-12	0.50	prep - Review Pollution Probe, Environmental Defence Correspondence
16-Nov-12	0.75	prep - Draft TCQs
17-Nov-12	0.75	prep - Draft TCQs
19-Nov-12	0.25	prep - Draft Letter to Board re Technical Conference Issues
28-Nov-12	1.00	prep - Prepare for Settlement Conference
05-Dec-12	1.25	prep - Consultations With Counsel, Consultant, Many Emails
06-Dec-12	1.00	prep - Consultations With Counsel, Consultant, Many Emails
07-Dec-12	1.50	prep - Consultations With Counsel, Consultant, Prepare Compendium
09-Dec-12	1.25	prep - Prepare for Oral Hearing
11-Dec-12	1.00	prep - Prepare for Oral Hearing

**Total 15.50 Preparation**

#### Date Hours Note

29-Nov-12	1.50	Attend ADR Day 2
30-Nov-12	2.00	Attend ADR Day 3

**Total 3.50 Attendance - Settlement Conference**

<b>Date</b>	<b>Hours</b>	<b>Note</b>
10-Dec-12	6.25	Attend Hearing, Day 1
11-Dec-12	6.00	Attend Hearing, Day 2
12-Dec-12	6.00	Attend Hearing, Day 3
<b>Total</b>	<b>18.25</b>	<b>Attendance - Hearing</b>

<b>Date</b>	<b>Hours</b>	<b>Note</b>
10-Jan-13	1.50	Arg - Draft Argument
12-Jan-13	0.75	Arg - Draft Argument
14-Jan-13	1.50	Arg - Draft Argument
15-Jan-13	1.25	Arg - Draft Argument
04-Apr-13	1.75	Arg - Review Decision and Order
<b>Total</b>	<b>6.75</b>	<b>Argument Preparation</b>

<b>Date</b>	<b>Hours</b>	<b>Note</b>
04-Jul-12	0.50	CM - File Intervention ltr & Notice
09-Aug-12	0.25	CM - File Submissions on Draft Issues List
14-Sep-12	0.25	CM - Check & File IRs
19-Nov-12	0.25	CM - File Letter to Board, Technical Conference Issues, Questions
07-Dec-12	0.25	CM - File Compendium Panel 1A
09-Dec-12	0.25	CM - File Compendia Panel 2A, 2B
10-Jan-13	0.25	CM - Circulate Draft Argument to Intervenors
14-Jan-13	0.25	CM - Circulate Next to Final Draft Argument to Intervenors
15-Jan-13	0.25	CM - File Phase 1 Final Argument
<b>Total</b>	<b>2.50</b>	<b>Case Management</b>



FedEx Office is your destination  
for printing and shipping.

459 Bloor Street West  
Toronto, ON M5S 1X9  
Tel: (416) 928-0110  
GST # R102846524

KINRO 3 H3902H  
459 BLOOR ST WEST  
TORONTO, ON M5S1X9  
416-928-0110

Merchant ID: 040080097181  
Term ID: 101

Ref #: 016

12/9/2012 7:10:05 PM EST  
Team Member: Vina V.  
Customer: david macintosh

Sale

SALE

XXXXXXXXXXXX8689

DEBIT Entry Method: CHIP

Acct Type: Chequing

12/09/12 19:10:26

Inv #: 000016 Appr Code: 004019

Apprvd Batch#: 000541

Trace: 00223533  
Retrieval Ref. #: 00000012

Total: \$ 184.98

No signature required. Verified by PIN.  
Your account will be debited with the  
above amount.  
Retain this copy for statement  
verification.

Application Label: INTERAC  
AID: A0000002771010  
IVR: 80 00 00 00 00  
ISI: 78 00

Customer Copy

copies	Qty 20	163.70
BW 1S on 24# Wht	140 @	0.1150 T
000330 Reg. Price	0.12	
Machine Stapling	20 @	0.0300 T
000078 Reg. Price	0.03	
Drill Per Sheet	400 @	0.0100 T
000371 Reg. Price	0.01	
Drilling Setup	1 @	5.0000 T
000372 Reg. Price	5.00	
CLR 1S Copy/Print	200 @	0.6900 T
000173 Reg. Price	0.79	

Price per piece	8.18
Regular Total	185.10
Discounts	21.40

Sub-Total	163.70
HST	21.28

Deposit 0.00

Total 184.98

Debit Card (M) 184.98  
Account: 8689

Total Tender 184.98  
Change Due 0.00

Total Discounts 21.40



KINKO'S #3402H  
459 BLOOR ST WEST  
TORONTO, ON M5S1X9  
416-928-0110

Merchant ID: 040080097181  
Term ID: 101

Ref #: 019

FedEx Office is your destination  
for printing and shipping.

### Sale

XXXXXXXXXXXX8689

DEBIT

Entry Method: CHIP

Acct Type: Chequing

12/09/12

20:03:33

Inv #: 000019

Appr Code: 004593

Apprvd

Batch#: 000541

Trace: 00315086

Retrieval Ref. #: 00000014

Total: \$ 226.90

No signature required. Verified by PIN.  
Your account will be debited with the  
above amount.  
Retain this copy for statement  
verification.

Application Label: INTERAC  
AID: A0000002771010  
IVR: 80 00 00 80 00  
IS1: 78 00

Customer Copy

459 Bloor Street West  
Toronto, ON M5S 1X9  
Tel: (416) 928-0110  
GST # R102846524

12/9/2012  
Team Member: Vina V.

8:03:10 PM EST

### SALE

BW 1S on 24# Wht	820 @	0.1100 T
000330 Reg. Price	0.12	
CLR 1S Ltr/Lg1	140 @	0.7900 T
002292 Reg. Price	0.79	

Regular Total	213.10
Discounts	12.30

Total 200.80

Sub-Total	200.80
HST	26.10
Deposit	0.00
Total	226.90
Debit Card (M)	226.90
Account: 8689	
Total Tender	226.90
Change Due	0.00

Total Discounts 12.30

-----  
 RECEIPT  
 -----  
 CAR PARK: Yonge & Eglinton Ctr  
 DEVICE: Paystation 4  
 PAID: 12/12/12 05:17P  
 SHORT TERM 166797  
 ENTRY: 12/12/12 01:31P  
 EXIT: 12/12/12 05:16P  
 PARKING DURATION: 000 03:45  
 CHARGED DURATION: 000 02:20  
 PAID: CAD18.00  
 TAX FREE CAD15.93  
 V.A.T. 13% : CAD2.07  
 CASH PAYMENTS: CAD20.00  
 GIVEN CAD2.00  
 -----

-----  
 RECEIPT  
 -----  
 CAR PARK: Yonge & Eglinton Ctr  
 DEVICE: Paystation 4  
 PAID: 11/12/12 05:23P  
 SHORT TERM 166628  
 ENTRY: 11/12/12 09:29A  
 EXIT: 11/12/12 05:24P  
 PARKING DURATION: 000 07:54  
 CHARGED DURATION: 000 02:20  
 PAID: CAD18.00  
 TAX FREE CAD15.93  
 V.A.T. 13% : CAD2.07  
 CASH PAYMENTS: CAD20.00  
 GIVEN CAD2.00  
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