



PUBLIC INTEREST ADVOCACY CENTRE
LE CENTRE POUR LA DEFENSE DE L'INTERET PUBLIC

ONE Nicholas Street
Tel: (613) 562-4002

Suite 1204
Fax: (613) 562-0007

Ottawa, ON Canada
e-mail: piac@piac.ca

K1N 7B7
www.piac.ca

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Michael Janigan
Executive Director
General Counsel
Ext. 26

Donna Brady
Office Administrator
Ext. 21

John Lawford
Counsel, Ext. 25

Janet Lo
Counsel, Ext. 24

Toronto Office
1102-34 King St. E.
Toronto, ON
M5C 2X8

Michael Buonaguro
Counsel
(416) 767-1666

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May 17, 2013

PIAC FILE # 6267

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
Suite 2700
2300 Yonge Street
27th floor
Toronto, ON
M4P 1E4

VIA Email
27 pages

Dear Ms. Walli:

Re: Board File No. EB-2012-0064
Toronto Hydro Electric System Limited
Cost Claim of Vulnerable Energy Consumers Coalition (VECC)

Please find enclosed the Cost Claim of the Vulnerable Energy Consumers Coalition (VECC) in the above-noted matter. We have also directed a copy of VECC cost claim to the applicant as well as their counsel via email.

When paying the cost claim please make cheque payable to

Public Interest Advocacy Centre
1204-ONE Nicholas Street
Ottawa, ON
K1N 7B7

Thank you.

Yours truly,

Michael Janigan
Counsel for VECC

Cc: THESL – Amanda Klein – aklein@torontohydro.com
Counsel – Fred Cass – fcass@aird&berlis.com

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.
- 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.

File # EB- 2012-0064 Process: TRESL

Party: VECC Affiant's Name: Donna Brady

HST Number: 13059 2405 RT 0001 HST Rate Ontario: _____

Full Registrant Qualifying Non-Profit

Unregistered Tax Exempt

Other

Affidavit

I, Donna Brady, of the City/Town of Ottawa
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]
Signature of Affiant

Sworn or affirmed before me at the City/Town of Ottawa
in the Province/State of Ontario, on MAY 17, 2013,
(date)

[Signature]
Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2012 - 0064 Process: THE SL

Party: VECC

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	86,872.50
Disbursements	3,574.51
HST	3,553.32
Total Cost Claim	94,000.33

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0064</u>	Process: <u>THES 2012/13 IRM Rates</u>
Party: <u>VECC</u>	Name: <u>Bill Harper</u>
	Completed Years Practising/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	_____
Consultant: <input checked="" type="checkbox"/>	<u>33</u>
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	66.75	\$330.00	\$22,027.50	\$867.88	\$22,895.38
Attendance - Technical Conference	10.75	\$330.00	\$3,547.50	\$139.77	\$3,687.27
Attendance - Settlement Conference	10.25	\$330.00	\$3,382.50	\$133.27	\$3,515.77
Attendance - Oral Hearing		\$330.00	\$0.00	\$0.00	\$0.00
Argument	69.00	\$330.00	\$22,770.00	\$897.14	\$23,667.14
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$51,727.50	\$2,038.06	\$53,765.56

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
TOTAL DISBURSEMENTS:		\$0.00	\$0.00

Econalysis Consulting Services

34 King St East
 Suite 1102
 Toronto, Ontario
 M5C 2X8

Statement of Costs

Date	File #
10/05/2013	2013053

Bill To
Public Interest Advocacy Centre Suite 1204 1 Nicholas Street Ottawa, ON K1N 7B7

Terms	Docket No.
Net 30	EB-2012-0064

Project					
THES 2012/13 IRM Rates					
Serviced	Item	Description	Hours	Rate	Amount
05/07/2012	Preparation		0.75	330.00	247.50
05/08/2012	Preparation		1.25	330.00	412.50
05/09/2012	Draft IRs		7	330.00	2,310.00
07/09/2012	Draft IRs		3	330.00	990.00
08/09/2012	Draft IRs		1	330.00	330.00
10/09/2012	Draft IRs		5.5	330.00	1,815.00
11/09/2012	Draft IRs		5.5	330.00	1,815.00
12/09/2012	Draft IRs		2	330.00	660.00
16/11/2012	Preparation		6	330.00	1,980.00
18/11/2012	Preparation		7	330.00	2,310.00
20/11/2012	Preparation		2	330.00	660.00
21/11/2012	Attendance	Tech Conf	6.5	330.00	2,145.00
23/11/2012	Attendance	Tech conf	4.25	330.00	1,402.50
25/11/2012	Preparation		1	330.00	330.00
26/11/2012	Preparation		2.5	330.00	825.00
27/11/2012	Preparation		7.75	330.00	2,557.50
29/11/2012	Attendance	ADR	7	330.00	2,310.00
30/11/2012	Attendance	ADR	3.25	330.00	1,072.50
03/12/2012	Preparation		0.75	330.00	247.50
04/12/2012	Preparation		1	330.00	330.00
02/01/2013	Argument		7.75	330.00	2,557.50
03/01/2013	Argument		3.75	330.00	1,237.50
04/01/2013	Argument		3.75	330.00	1,237.50

HST #10160 6028
Total

Econalysis Consulting Services

34 King St East
 Suite 1102
 Toronto, Ontario
 M5C 2X8

Statement of Costs

Date	File #
10/05/2013	2013053

Bill To
Public Interest Advocacy Centre Suite 1204 1 Nicholas Street Ottawa, ON K1N 7B7

Terms	Docket No.
Net 30	EB-2012-0064

Project					
THES 2012/13 IRM Rates					
Serviced	Item	Description	Hours	Rate	Amount
05/01/2013	Argument		3	330.00	990.00
07/01/2013	Argument		5	330.00	1,650.00
08/01/2013	Argument		7	330.00	2,310.00
09/01/2013	Argument		9.75	330.00	3,217.50
11/01/2013	Argument		2.5	330.00	825.00
12/01/2013	Argument		7.25	330.00	2,392.50
13/01/2013	Argument		9.25	330.00	3,052.50
14/01/2013	Argument		4	330.00	1,320.00
15/01/2013	Argument		6	330.00	1,980.00
28/01/2013	Preparation	Bremner	2	330.00	660.00
29/01/2013	Preparation		3	330.00	990.00
15/02/2013	Preparation		0.75	330.00	247.50
25/02/2013	Preparation		3	330.00	990.00
26/02/2013	Preparation		2.5	330.00	825.00
28/02/2013	Preparation		1.5	330.00	495.00
		Subtotal			51,727.50
		HST on Sales		13.00%	6,724.58
HST #10160 6028					\$6,724.58
Total					\$58,452.08

Michael Janigan
Janigan Professional Corporation
c/o Public Interest Advocacy Centre
1204-ONE Nicholas Street
Ottawa, ON
KIN 7B7

STATEMENT OF ACCOUNT

May 17, 2013

TO: VULNERABLE ENERGY CONSUMERS COALITION
c/o Public Interest Advocacy Centre
Suite 1204
ONE Nicholas Street
Ottawa, ON
KIN 7B7

Re: EB – 2012-0064
Toronto Hydro Electric Systems Limited
Vulnerable Energy Consumers Coalition (VECC)
Cost Claim

For Services Rendered as Counsel in the above-noted matter. RATE: \$330.00 per hour

To receipt, review, and attending on behalf of VECC in the above-noted proceeding.

August 2012 to May 2013

TO: Hours

106.5 Hours @ \$330.00 per hour	\$ 35,145.00
HST @ 13%	<u>4,568.85</u>
TOTAL AMOUNT DUE AND OWING:	\$ 39,713.85

Michael Janigan
Janigan Professional Corporation - 831059738

TraxTime report for PIAC Lawyer009

Tuesday, August 07, 2012 - Total 0.5

in: 4:05p out: 4:35p 0.5 6267 OEB 2012-0064 THESL
review and approval of issues list comments

Saturday, August 11, 2012 - Total 0.9

in: 4:20p out: 5:10p 0.9 6267 OEB 2012-0064 THESL
review correspondence and file

Sunday, August 12, 2012 - Total 0.8

in: 1:35p out: 2:22p 0.8 6267 OEB 2012-0064 THESL
review file and prep

Monday, August 13, 2012 - Total 3.2

in: 10:34a out: 11:39a 1.1 6267 OEB 2012-0064 THESL
review file re issues list
in: 1:00p out: 3:00p 2.1 6267 OEB 2012-0064 THESL
attendance in the OEB at Issues day hearing

Tuesday, November 27, 2012 - Total 3

in: 8:29p out: 11:26p 3 6267 OEB 2012-0064 THESL
review Bill Harper notes and file prep for ADR

Wednesday, November 28, 2012 - Total 8

in: 9:30a out: 4:45p 7.3 6267 OEB 2012-0064 THESL
attendance at ADR
in: 10:35p out: 11:15p 0.7 6267 OEB 2012-0064 THESL
review file

Thursday, November 29, 2012 - Total 5.3

in: 12:25p out: 5:15p 4.9 6267 OEB 2012-0064 THESL
attendance at ADR
in: 7:10p out: 7:30p 0.4 6267 OEB 2012-0064 THESL
review file

Friday, November 30, 2012 - Total 6.4

in: 8:00a out: 2:00p 6.1 6267 OEB 2012-0064 THESL
attendance at ADR
in: 10:15p out: 10:30p 0.3 6267 OEB 2012-0064 THESL
review emails

Monday, December 03, 2012 - Total 0.4

in: 4:10p out: 4:30p 0.4 6267 OEB 2012-0064 THESL
review emails and file

Tuesday, December 04, 2012 - Total 4.2

in: 8:30a out: 12:40p 4.2 6267 OEB 2012-0064 THESL
attendance at ADR

Wednesday, December 05, 2012 - Total 0.8

in: 10:15a out: 11:00a 0.8 6267 OEB 2012-0064 THESL
review file

Sunday, December 09, 2012 - Total 4.7

in: 2:29p out: 5:40p 3.2 6267 OEB 2012-0064 THESL
prep hearing
in: 9:45p out: 11:15p 1.5 6267 OEB 2012-0064 THESL
prep hearing

Monday, December 10, 2012 - Total 7

in: 7:10a out: 8:00a 0.9 6267 OEB 2012-0064 THESL
review file and prep
in: 9:30a out: 3:30p 6.1 6267 OEB 2012-0064 THESL
attend hearing

Tuesday, December 11, 2012 - Total 1.5

in: 8:10p out: 9:35p 1.5 6267 OEB 2012-0064 THESL
review file and transcript

Wednesday, December 12, 2012 - Total 1.8

in: 7:10p out: 8:55p 1.8 6267 OEB 2012-0064 THESL
review file and prep

Thursday, December 13, 2012 - Total 6.5

in: 9:00a out: 3:30p 6.5 6267 OEB 2012-0064 THESL
To attendance in OEB

Wednesday, January 09, 2013 - Total 2

in: 3:10p out: 5:07p 2 6267 OEB 2012-0064 THESL
review file and teleconference with intervenors

Thursday, January 10, 2013 - Total 3.6

in: 10:24a out: 11:38a 1.3 6267 OEB 2012-0064 THESL
review file
in: 2:31p out: 4:47p 2.3 6267 OEB 2012-0064 THESL
review file draft argument

Friday, January 11, 2013 - Total 1

in: 11:12a out: 12:07p 1 6267 OEB 2012-0064 THESL
review file and draft of intervenor arguments

Saturday, January 12, 2013 - Total 2.6

in: 11:30a out: 1:20p 1.9 6267 OEB 2012-0064 THESL
review Bill Harper draft and emails
in: 11:14p out: 11:54p 0.7 6267 OEB 2012-0064 THESL
to review and edit draft argument

Monday, January 14, 2013 - Total 1.6
in: 8:30p out: 10:05p 1.6 6267 OEB 2012-0064 THESL
review draft and file

Tuesday, January 15, 2013 - Total 2.2
in: 10:02a out: 12:14p 2.2 6267 OEB 2012-0064 THESL
review of final draft and edits

Friday, February 08, 2013 - Total 1.8
in: 1:13p out: 3:01p 1.8 6267 OEB 2012-0064 THESL
review filings re Bremner and select materials.

Thursday, February 14, 2013 - Total 2.5
in: 1:38p out: 2:36p 1 6267 OEB 2012-0064 THESL
review Bremnr evidence
in: 5:05p out: 6:35p 1.5 6267 OEB 2012-0064 THESL
review file

Saturday, February 16, 2013 - Total 3.5
in: 2:15p out: 5:45p 3.5 6267 OEB 2012-0064 THESL
review file and new OPA evidence.

Sunday, February 17, 2013 - Total 2.6
in: 10:45a out: 11:15a 0.5 6267 OEB 2012-0064 THESL
review and organize file
in: 2:30p out: 4:30p 2.1 6267 OEB 2012-0064 THESL
review and organize file

Monday, February 18, 2013 - Total 4.5
in: 1:20p out: 5:45p 4.5 6267 OEB 2012-0064 THESL
prep for hearing

Tuesday, February 19, 2013 - Total 8.6
in: 6:15a out: 7:45a 1.5 6267 OEB 2012-0064 THESL
review file and prep hearing
in: 9:30a out: 4:30p 7.1 6267 OEB 2012-0064 THESL
attend at hearing

Thursday, February 21, 2013 - Total 4
in: 6:45a out: 8:15a 1.5 6267 OEB 2012-0064 THESL
review file and prep argument
in: 9:30a out: 12:00p 2.5 6267 OEB 2012-0064 THESL
to attend in OEB for argument

Monday, February 25, 2013 - Total 2
in: 12:49p out: 1:13p 0.4 6267 OEB 2012-0064 THESL
review transcript
in: 2:31p out: 4:03p 1.6 6267 OEB 2012-0064 THESL
review transcript

Thursday, February 28, 2013 - Total 3.5

in: 6:45p out: 10:15p 3.5 6267 OEB 2012-0064 THESL
review file and prep argument

Friday, March 01, 2013 - Total 4.6

in: 6:30a out: 8:00a 1.5 6267 OEB 2012-0064 THESL
review transcript prep argument

in: 9:30a out: 12:30p 3.1 6267 OEB 2012-0064 THESL
attend at OEB and present argument

Tuesday, March 05, 2013 - Total 0.9

in: 9:45a out: 10:35a 0.9 6267 OEB 2012-0064 THESL
review THESL reply argument

Totals From Sunday, January 01, 2012 To Friday, May 17, 2013

106.5 6267 OEB 2012-0064 THESL

106.5 Total:

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0064</u>	Process: <u>THESL</u>
Party: <u>VECC</u>	Name: <u>Michael Janigan</u>
	Completed Years Practising/Years of relevant experience
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	<u>31</u>
Consultant: <input type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	41.40	\$330.00	\$13,662.00	\$538.28	\$14,200.28
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	24.60	\$330.00	\$8,118.00	\$319.85	\$8,437.85
Attendance - Oral Hearing	25.30	\$330.00	\$8,349.00	\$328.95	\$8,677.95
Argument	15.20	\$330.00	\$5,016.00	\$197.63	\$5,213.63
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$35,145.00	\$1,384.71	\$36,529.71

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$146.70	\$5.78	\$152.48
Printing	\$3.00	\$0.12	\$3.12
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	\$2,843.08	\$112.02	\$2,955.10
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$261.33	included	\$261.33
Taxi or Airport Limo	\$242.48	\$9.55	\$252.03
Accommodation		\$0.00	\$0.00
Meals	\$77.92	\$3.07	\$80.99
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$3,574.51	\$130.54	\$3,705.05

FILE # 6267.

MAY 17-2013

PLEASE NOTE AS OF TODAY'S DATE
THERE ARE 978 REGISTERED
COPIES ON THE PHOTOCOPIER

Re: PSAC FILE # 6267-THESEL.

$$978 \times 0.15 = 146.70$$

THANK YOU.

J. BRADY.



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 12 hrs display Sign up Now

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[Print eTicket](#)

eTicket Receipt

Prepared For
 JANIGAN/MICHAEL MR

WESTJET RESERVATION CODE	IVPSIG
ISSUE DATE	12Aug2012
TICKET NUMBER	8382183505514
ISSUING AIRLINE	WESTJET
ISSUING AGENT	SSW
FREQUENT FLYER NUMBER	WS119724614

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13Aug	WESTJET WS 327	OTTAWA ON, CANADA Time 7:00am	TORONTO ON, CANADA Time 8:00am	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PL Booking Status USED TO FLY Fare Basis QARTG Not Valid Before 13 AUG Not Valid After 13 AUG

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX 4003
Endorsement / Restrictions	NONREF - FEE FOR CHG/CXL
Fare Calculation Line	YOW WS YTO220.00QARTG CAD220.00END
Fare	CAD 220.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 33.69 RC1 (HARMONIZED SALES TAX (HST))
	CAD 20.00 SQ1 (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.00 YQF (OTHER AIR TRANSPORTATION CHARGES)
	CAD 9.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 292.81

Positive identification required for airport check in

Michael Janigan

6267

From: marybeth@premieregroup.com
Sent: Monday, August 13, 2012 3:08 PM
To: mjanigan@piac.ca
Cc: marybeth@premieregroup.com
Subject: Invoice #659740, For JANIGAN/MICHAEL G MR, Departs 13AUG12 To: Ottawa ON

Importance: High



**Please take a moment to verify that the information below is correct. Make certain that the traveller name shown is identical to the name on the photo identification that will be used for this trip. If we misunderstood your requirements, or if you determined that you need to make a change, we may be able to accommodate your request if we are advised before the end of business day of the ticket issue date. Reservations made through airline websites may not be changed. Thank you. **

UNIGLOBE Premiere Travel Planners Inc.
100-24 Selkirk St.
Ottawa, ON K1L 0A4
Phone: (613) 230-7411
marybeth@premieregroup.com
Direct Line: 613-231-1049

Passenger(s): Janigan/Michael G Mr Agent: Mary Beth Wood
Invoice No.: 659740 File No.: 49KIUR
Date: Monday, August 13, 2012 Customer: 00PIAC
Billing: PUBLIC INTEREST ADVOCACY CNTR
1 NICHOLAS ST STE 1204
OTTAWA ON K1N 7B7
ATTN-MICHAEL JANIGAN

- If you would like to view your reservation online: [Click Here](#)
- [Click here to forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel.](#)

- [Add your itinerary to your calendar \(ICS\)](#) (for use with PC and MAC and accessible via website and mobile device)
- [Add your itinerary to your calendar \(with Infuzer\)](#)
- Use Mileblaster to consolidate all your frequent flyer and loyalty programs [Click Here](#)

FLIGHT - Monday, 13 August 2012

Air Canada Flight AC460 Economy Class Check In Confirmation:
PNUIEA (*24 Hours Prior)

Depart: 17:10, Monday, August 13
Pearson Intl. Airport-Terminal 1
Toronto, Ontario, Canada Arrive: 18:10, Monday, August 13
Ottawa Intl. Airport
Ottawa, Ontario, Canada

Status: Confirmed Booking Code: H
Equipment: Airbus Industrie A319 Stops: Non-stop
Duration: 1 hours 0 minutes Seat: Assigned At Check In
Phone: 1-888-247-2262 Meal: None
ETicket No.: 0142111169935

[Weather](#) • [Flight Status \(up to 3 days prior\)](#)

Invoice Details

Transaction / Document	Base	Tax	HST	Total
Air Canada /Tkt: / 0142111169935	272.00	32.12	39.54	343.66

1

Fee For Services Rendered CAD	Form of Payment: AXXXXXXXXXXXX4003	45.00	5.85	50.85
	Form of Payment: AXXXXXXXXXXXX4003			
Totals:		45.39		CAD 394.51
	Total Charged to Credit Card:			CAD 394.51
	Balance Due:			CAD 0.00

Fare Rules

• This contract permits price increases. If changes are made after payment in full this contract is null and void the travel industry council of Ontario regulations state if the total price of the travel services is increased and the cumulative increase, except any increase in retail sales tax or federal goods and services tax is more than 7 percent the customer has the right to cancel the contract and obtain a full refund. Consumers should be aware that air carriers and travel suppliers not registered with tico are not subject to tico regulations and may continue to state in their terms and conditions that the consumer is subject to price increases without offering the option of a refund after payment in full has been processed. This is beyond the control of UNIGLOBE The Premiere Travel Group and

RECEIVED PAYMENT

PAID \$ 52.00

DATE Aug 13, 2012 097
DRIVER

WITH THANKS *SP 8*

6267

Car No. #065 Date 13 / Aug

From Airport

To 2300 Yonge

Amount Paid \$ 50

Received with Thanks

[Signature]
Signature

Aéroport d'Ottawa Airport

Exit_5 CT 13/08/12 19:20
Cashier 17
Receipt 024391

Ticket/Billet
P1 - No. 025887
13/08/12 06:08 -
13/08/12 19:20 -
Period 0d13h13'
(CAN) \$19.00

Total \$19.00

Payment Received
Cash \$19.00

Sub Total \$16.81
HST 13% 2.19

HST#TVH 898569942RT.CAD
Good day Au revoir

52.00
50.00
19.00

121.00

PAID
3513

Donna Brady

From: marybeth@uniglobepremiere.com
Sent: Wednesday, November 21, 2012 11:14 AM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@uniglobepremiere.com
Subject: Invoice #668923, For JANIGAN/MICHAEL G MR, Departs 26NOV12 To: Toronto ON

Importance: High



**Please take a moment to verify that the information below is correct. Make certain that the traveller name shown is identical to the name on the photo identification that will be used for this trip. If we misunderstood your requirements, or if you determined that you need to make a change, we may be able to accommodate your request if we are advised before the end of business day of the ticket issue date. Reservations made through airline websites may not be changed. Thank you. **

UNIGLOBE Premiere Travel Planners Inc.
100-24 Selkirk St.
Ottawa, ON K1L 0A4
Phone: (613) 230-7411
GST NBR R105446132 TICO NBR 2192571
marybeth@uniglobepremiere.com
Direct Line: 613-231-1049

Passenger(s): Janigan/Michael G Mr **Agent:** Mary Beth Wood
Invoice No.: 668923 **File No.:** 7J35RS
Date: Wednesday, November 21, 2012 **Customer:** 00PIAC
Billing: PUBLIC INTEREST ADVOCACY CNTR
1 NICHOLAS ST STE 1204
OTTAWA ON K1N 7B7
ATTN-MICHAEL JANIGAN

- If you would like to view your reservation online: [Click Here](#)
- [Click here to forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel.](#)



[Add your itinerary to your calendar \(ICS\)](#) (for use with PC and MAC and accessible via website and mobile device)

- Use mileBlaster to consolidate all your frequent flyer and loyalty programs [Click Here](#)

FLIGHT - Monday, 26 November 2012

Porter Airlines Flight PD256 Economy Class **Check In Confirmation:** RE7B9R (*24 Hours Prior)

Depart: 11:00, Monday, November 26
Ottawa Intl. Airport
Ottawa, Ontario, Canada **Arrive:** 12:00, Monday, November 26
Toronto City Centre Airport
Toronto, Ontario, Canada

Status: Confirmed **Booking Code:** Y
Equipment: De Havilland DHC-8-400 Dash 8Q **Stops:** Non-stop
Duration: 1 hours 0 minutes **Seat:** Assigned At Check In
Phone: 1-888-619-8622 **Meal:** Snack or Brunch, Refreshment
Remarks: Turbo propeller plane used on this flight

• [Weather](#) • [Flight Status \(up to 3 days prior\)](#) • [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	HST	Total
Porter Airlines	261.00	39.12	39.02	339.14
	Form of Payment: AXXXXXXXXXXXX4003			
Fee For Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: AXXXXXXXXXXXX4003			
Totals:			44.87	CAD 389.99
		Total Charged to Credit Card:		CAD 389.99
		Balance Due:		CAD 0.00

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [Porter Airlines](#) or call 1-888-619-8622

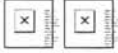
Important Information

• Please check in at least 1 hour prior to departure. Late checkin may result in the loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding

Donna Brady

From: marybeth@premieregroup.com
Sent: Friday, November 30, 2012 3:13 PM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Invoice #669763, For JANIGAN/MICHAEL G MR, Departs 30NOV12 To: Ottawa ON


Importance: High



**Please take a moment to verify that the information below is correct. Make certain that the traveller name shown is identical to the name on the photo identification that will be used for this trip. If we misunderstood your requirements, or if you determined that you need to make a change, we may be able to accommodate your request if we are advised before the end of business day of the ticket issue date. Reservations made through airline websites may not be changed. Thank you. **

UNIGLOBE Premiere Travel Planners Inc.
100-24 Selkirk St.
Ottawa, ON K1L 0A4
Phone: (613) 230-7411
GST NBR R105446132 TICO NBR 2192571
marybeth@premieregroup.com
Direct Line: 613-231-1049

Passenger(s): Janigan/Michael G Mr **Agent:** Mary Beth Wood
File No.: 22ZBBR **Date:** Friday, November 30, 2012
Customer: 00PIAC
Billing: PUBLIC INTEREST ADVOCACY CNTR
1 NICHOLAS ST STE 1204
OTTAWA ON K1N 7B7
ATTN-MICHAEL JANIGAN

- If you would like to view your reservation online: [Click Here](#)
-  Add your itinerary to your calendar (with Infuzer): [Click Here](#)
- Add your itinerary to your calendar (with Infuzer): [Click Here](#)
- To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)

FLIGHT - Friday, 30 November 2012

 **Air Canada Flight AC456 Economy Class** Check In Confirmation:
MGBXRZ (*24 Hours Prior)

Depart: 15:10, Friday, November 30 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada	Arrive: 16:10, Friday, November 30 Ottawa Intl. Airport Ottawa, Ontario, Canada
Status: Confirmed	Booking Code: H
Equipment: Airbus Industrie A320	Stops: Non-stop
Duration: 1 hours 0 minutes	Seat: Assigned At Check In
Phone: 1-888-247-2262	Meal: None
ETicket No.: 0142115079226	

• [Weather](#) • [Flight Status \(*up to 3 days prior\)](#) • [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	HST	Total
Air Canada /Tkt: / 0142115079226	272.00	32.12	39.54	343.66
	Form of Payment: AXXXXXXXXXXXX4003			
Fee For Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: AXXXXXXXXXXXX4003			
Totals:			45.39	CAD 394.51
		Total Charged to Credit Card:		CAD 394.51
		Balance Due:		CAD 0.00

Fare Rules

• Air Canada ticket is non refundable. Changes are permitted for 50.00CAD per direction plus any fare difference or 75.00CAD at airport day of travel. Aeroplan members receive 100 percent status miles. Upgrade certificates are permitted per member benefits. Advance seat selection permitted for no fee. Missing your flight without prior cancellation may result in the forfeiture of the value of your airline ticket. Name changes not permitted.

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

THRU
6 267

CAB FARE OR PARCEL RECEIPT

Date: 27/11/12 Cab# 411

From: /

To: /

Amount \$ 51.00 Driver's Sign: TS

ALL STAR TAXI GST# _____

INDUSTRIAL AND CORPORATE ACCOUNTS WELCOME

9.13
13.87
51.00

74.00

Aéroport - Ottawa Airport

Exit 4 30/11/12 17:13
Receipt 014967

Ticket/Billet
P1 - No. 097736
26/11/12 14:08 -
30/11/12 17:13 -
Period 4d3h6'
(CAN) \$95.00

Total \$95.00

Payment Received
AMEX \$95.00
XXXXXXXXXXXX4003 09/14
Merch: 9306913105
Auth: 560116
Type: Swiped

Sub Total \$84.07
HST 13% 10.93

PAID
By
AMEX

HST#TVH 898569942RT.CAD
Good day Au revoir

Order)

Lemongrass To Go
2300 Yonge Street Unit S107
P.O.Box 2412 Toronto ON/M4P1E4
Tel: (416)932-0874
GST# 896937711RT002

11/28/2012 Time: 13:00
Server: Bin Table #: 10

Total Pho/Roll 6.75
Pop 1.29
9.05

Sub Total: \$5.09
HST: \$1.04

Total: \$9.13

Thank You, Please Come Again!

Received Tender Type: Cash
Received Amount: 20.13
Change Tender Type: Cash
Change Amount: 11.00

THE BAGEL
2300 Yonge Street
GST# 862800778
Phone#: (416) 487-5149

SEAFOOD 1.89
POP 1.25
CHICKEN 1.89
POP 1.25

SUBTOTAL 12.28
HST 1.59

SUBTOTAL CASH 13.87
CHANGE 20.00
6.13

ITEMS

CLERK 001
10252-0001 29/11/2012 11:00

Donna Brady

From: marybeth@premieregroup.com
Sent: Tuesday, December 04, 2012 12:51 PM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Ticket/Invoice #669964, For JANIGAN/MICHAEL G MR, Departs 04DEC12 To: Ottawa ON, Tkt: 838-2579399993


Importance: High



**Please take a moment to verify that the information below is correct. Make certain that the traveller name shown is identical to the name on the photo identification that will be used for this trip. If we misunderstood your requirements, or if you determined that you need to make a change, we may be able to accommodate your request if we are advised before the end of business day of the ticket issue date. Reservations made through airline websites may not be changed. Thank you. **

UNIGLOBE Premiere Travel Planners Inc.
100-24 Selkirk St.
Ottawa, ON K1L 0A4
Phone: (613) 230-7411
GST NBR R105446132 TIC0 NBR 2192571
marybeth@premieregroup.com
Direct Line: 613-231-1049

Passenger(s): Janigan/Michael G Mr **Agent:** Mary Beth Wood
File No.: 5E6NW8 **Date:** Tuesday, December 4, 2012
Customer: 00PIAC
Billing: PUBLIC INTEREST ADVOCACY CNTR
1 NICHOLAS ST STE 1204
OTTAWA ON K1N 7B7
ATTN-MICHAEL JANIGAN

- If you would like to view your reservation online: [Click Here](#)
-  Add your itinerary to your calendar (with Infuzer): [Click Here](#)
- Add your itinerary to your calendar (with Infuzer): [Click Here](#)
- To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)

FLIGHT - Tuesday, 4 December 2012

WestJet Flight WS146 Economy Class Check In Confirmation:
YJYUIP (*24 Hours Prior)

Depart:	14:00, Tuesday, December 4 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada	Arrive:	15:02, Tuesday, December 4 Ottawa Intl. Airport Ottawa, Ontario, Canada
Status:	Confirmed	Booking Code:	Q
Equipment:	Boeing 737-600	Stops:	Non-stop
Duration:	1 hours 2 minutes	Seat:	Assigned At Check In
Phone:	1-800-538-5696	FF Number:	WS119724614
Meal:	None	ETicket No.:	8382579399993

• [Weather](#) • [Flight Status \(*up to 3 days prior\)](#) • [Dining Reservations](#)

Invoice Details				
Transaction / Document	Base	Tax	HST	Total
WestJet / 838 2579399993	220.00	44.12	34.34	298.46
	Form of Payment: AX XXXXXXXXXXXXX4003			
Fee For Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: AXXXXXXXXXXXXXXXX4003			
Totals:			40.19	CAD 349.31
		Total Charged to Credit Card:		CAD 349.31
		Balance Due:		CAD 0.00

Fare Rules

• This contract permits price increases. If changes are made after payment in full this contract is null and void the travel industry council of Ontario regulations state if the total price of the travel services is increased and the cumulative increase, except any increase in retail sales tax or federal goods and services tax is more than 7 percent the customer has the right to cancel the contract and obtain a full refund. Consumers should be aware that air carriers and travel suppliers not registered with tico are not subject to tico regulations and may continue to state in their terms and conditions that the consumer is subject to price increases without offering the option of a refund after payment in full has been processed. This is beyond the control of UNIGLOBE The Premiere Travel Group and consequently in accepting your travel documents you acknowledge that you are subject to the fare rules and any price changes by the air carrier or travel supplier. Cancellation charges once payment has been applied to a booking, airline cancellation charges are in effect. Fees for service from UNIGLOBE are non-refundable. Customers who no-Show for a flight may be at risk for forfeiting their fare and the entire reservation

Donna Brady

From: marybeth@premieregroup.com
Sent: Friday, December 07, 2012 4:51 PM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Invoice #670319, For JANIGAN/MICHAEL G MR, Departs 09DEC12 To: Toronto ON

Importance: High



Please take a moment to verify that the information below is correct. Make certain that the traveller name shown is identical to the name on the photo identification that will be used for this trip. If we misunderstood your requirements, or if you determined that you need to make a change, we may be able to accommodate your request if we are advised before the end of business day of the ticket issue date. Reservations made through airline websites may not be changed. Thank you.

UNIGLOBE Premiere Travel Planners Inc.
100-24 Selkirk St.
Ottawa, ON K1L 0A4
Phone: (613) 230-7411
GST NBR R105446132 TICO NBR 2192571
marybeth@premieregroup.com
Direct Line: 613-231-1049

Passenger(s): Janigan/Michael G Mr **Agent:** Mary Beth Wood
File No.: 66NF3D **Date:** Friday, December 7, 2012
Customer: 00PIAC
Billing: PUBLIC INTEREST ADVOCACY CNTR
1 NICHOLAS ST STE 1204
OTTAWA ON K1N 7B7
ATTN-MICHAEL JANIGAN

- If you would like to view your reservation online: [Click Here](#)
- Add your itinerary to your calendar (with Infuzer): [Click Here](#)
- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
- To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)

FLIGHT - Sunday, 9 December 2012

Porter Airlines Flight PD276 Economy Class **Check In Confirmation:**
M7BZJJ (*24 Hours Prior)

Depart:	21:10, Sunday, December 9 Ottawa Intl. Airport Ottawa, Ontario, Canada	Arrive:	22:10, Sunday, December 9 Toronto City Centre Airport Toronto, Ontario, Canada
Status:	Confirmed	Booking Code:	Y
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	1 hours 0 minutes	Seat:	Assigned At Check In
Phone:	1-888-619-8622	Meal:	Snack or Brunch, Refreshment
Remarks:	Turbo propeller plane used on this flight		

• [Weather](#) • [Flight Status \(up to 3 days prior\)](#) • [Dining Reservations](#)

Invoice Details				
Transaction / Document	Base	Tax	HST	Total
Porter Airlines	220.00	39.12	33.69	292.81
	Form of Payment: AXXXXXXXXXXXX4003			
Fee For Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: AXXXXXXXXXXXX4003			
Totals:			39.54	CAD 343.66
		Total Charged to Credit Card:		CAD 343.66
		Balance Due:		CAD 0.00

Baggage Fees & Allowances
Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [Porter Airlines](#) or call 1-888-619-8622

Important Information
• Please check in at least 1 hour prior to departure. Late checkin may result in the loss of seat/reservation. Check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding

Donna Brady

From: marybeth@premieregroup.com
Sent: Thursday, December 13, 2012 3:12 PM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Ticket/Invoice #670615, For JANIGAN/MICHAEL G MR, Departs 13DEC12 To: Ottawa ON, Tkt: 838-2579457512

Importance: High



Please take a moment to verify that the information below is correct. Make certain that the traveller name shown is identical to the name on the photo identification that will be used for this trip. If we misunderstood your requirements, or if you determined that you need to make a change, we may be able to accommodate your request if we are advised before the end of business day of the ticket issue date. Reservations made through airline websites may not be changed. Thank you.

UNIGLOBE Premiere Travel Planners Inc.
100-24 Selkirk St.
Ottawa, ON K1L 0A4
Phone: (613) 230-7411
GST NBR R105446132 TICO NBR 2192571
marybeth@premieregroup.com
Direct Line: 613-231-1049

Passenger(s): Janigan/Michael G Mr **Agent:** Mary Beth Wood
File No.: YTAPQV **Date:** Thursday, December 13, 2012
Customer: 00PIAC
Billing: PUBLIC INTEREST ADVOCACY CNTR
1 NICHOLAS ST STE 1204
OTTAWA ON K1N 7B7
ATTN-MICHAEL JANIGAN

- If you would like to view your reservation online: [Click Here](#)
- Add your itinerary to your calendar (with Infuzer): [Click Here](#)
- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
- To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)

FLIGHT - Thursday, 13 December 2012

WestJet Flight WS608 Economy Class **Check In Confirmation:**
OOVSWY (*24 Hours Prior)

Depart:	18:30, Thursday, December 13 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada	Arrive:	19:32, Thursday, December 13 Ottawa Intl. Airport Ottawa, Ontario, Canada
Status:	Confirmed	Booking Code:	Q
Equipment:	Boeing 737-600	Stops:	Non-stop
Duration:	1 hours 2 minutes	Seat:	Assigned At Check In
Phone:	1-800-538-5696	FF Number:	WS119724614
Meal:	None	ETicket No.:	8382579457512

• [Weather](#) • [Flight Status \(*up to 3 days prior\)](#) • [Dining Reservations](#)

Invoice Details				
Transaction / Document	Base	Tax	HST	Total
WestJet / 838 2579457512	220.00	44.12	34.34	298.46
Fee For Services Rendered CAD	45.00		5.85	50.85
Totals:			40.19	CAD 349.31
			Total Charged to Credit Card:	CAD 349.31
			Balance Due:	CAD 0.00

Fare Rules

• This contract permits price increases. If changes are made after payment in full this contract is null and void the travel industry council of Ontario regulations state if the total price of the travel services is increased and the cumulative increase, except any increase in retail sales tax or federal goods and services tax is more than 7 percent the customer has the right to cancel the contract and obtain a full refund. Consumers should be aware that air carriers and travel suppliers not registered with tico are not subject to tico regulations and may continue to state in their terms and conditions that the consumer is subject to price increases without offering the option of a refund after payment in full has been processed. This is beyond the control of UNIGLOBE The Premiere Travel Group and consequently in accepting your travel documents you acknowledge that you are subject to the fare rules and any price changes by the air carrier or travel supplier. Cancellation charges once payment has been applied to a booking, airline cancellation charges are in effect. Fees for service from UNIGLOBE are non-refundable. Customers who no-Show for a flight may be at risk for forfeiting their fare

Aéroport d'Ottawa Airport

Exit_5 CT 13/12/12 20:30
Cashier 11
Receipt 036541

Ticket/Billet
P1 - No. 016722
09/12/12 20:26 -
13/12/12 20:30 -
Period 4d0h5'
(CAN) \$78.00

Total \$78.00

Payment Received
AMEX \$78.00
XXXXXXXXXX4003 09/14
Merch:9306913105
Auth:562080
Type: Swiped

Sub Total \$69.03
HST 13% 8.97

HST#TVH 898569942RT.CAD
Good day Au revoir

HMS HOST
FIONN MACCOOLS
TORONTO PEARSON INT'L AIRPORT

026 ULISES
BL 115/1 CHK 8636 GS
DEC13'12 5:47PM

**** SEAT 1 ****
1 HADDOCK SANDWICH 14.99
SWT POT FRIES 2.99
1 14oz SODA BAR 2.73
COKE DILT
TAX 2.70
TOTAL DUE \$23.47

TAX TOTAL DUE \$23.47

3323 FIONN MACCOOLS
5 - 6855 AIRPORT RD #427
MISSISSAUGA, ON L4V1Y9
4167769768

MERCHANT ID: 15813260387 TERM ID: 005
SERVER: 3026

SALE
XXXXXXXXXXXX4003
AMEX ENTRY METHOD: SWIPED
12/13/12 18:12:13
INV #: 062074 APPR CODE: 593838
BATCH #: 000007
REF #: 074
AMOUNT \$23.47
TIP \$3.52
TOTAL \$26.99

SALE RECEIPT
Store #47568 tko 12/10/12 12:45:12
Subway Sandwiches & Salads
20 Eglinton Avenue West
#S101 ON M4R1K8
TORONTO
647-345-2109
Trans# 183 Clerk 1 Rajul
Dwr1 TRDT 121012 Reg-ID REG-MAIN
Receipt # 0000213158

--- ITEM --- QTY PRICE MEMO PLU
StkChese 6r 1 TD\$ 4.00MONSOTD29540
BTL Bev 1 T \$ 1.99 10024
SUBTOTAL \$ 5.99
HST HIGH \$ 0.78
HST LOW \$ 0.00
HST \$ 0.00
TAKE-OUT **TOTAL \$ 6.77
Cash AMT TEND \$ 10.00
CHANGE DUES 3.23

How did we do today? Get a free cookie
Take 1 min. survey at www.tellsubway.com

BECK TAXI RECEIPT
416-751-5555
Cab No. 1820 H.S.T.
From _____
To _____
Date 9/12/12 Amount 32.00
Signature [Signature]
TORONTO, ONTARIO
TEL: 416-322-5678

win weekly giveaways
entry code to win with every ride.
BECK TAXI streets to
Toronto's award winning service
see reverse for your entry code to win.

Order# JAIPUR014852
Server: Jaipur Grille
12/11/2012 7:10:21 PM

- 1 Kingfisher 5.00
- 1 Pop 2.00
- 1 Dinner for 2 53.00
- 1 Tandoori Wings 0.00
- 1 Chichen Tikka Masala 0.00
- 1 Grouper Konkani 0.00
- 1 Baingan Hydrabadi 0.00
- 1 Mango Chutney 3.00
- 1 Cheetah 5.00

Subtotal 68.00
GST 8.84
Total 76.84

Bill
26.50 + GST
to THESL

JAIPUR GRILLE
2066 YONGE STREET
TORONTO, ON M4S2A3
4163225678

MERCHANT ID: 87251050019 TERM ID: 001
CLERK: 1

SALE

XXXXXXXXXXXX4003
AMEX ENTRY METHOD: SWIPED
12/11/12 19:08:49
INV #: 000013 APPR CODE: 525420
BATCH #: 000352
REF #: 013
AMOUNT \$76.84
TIP \$11.53
TOTAL \$88.37

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT

PAID \$3722

Donna Brady

From: marybeth@premieregroup.com
Sent: Friday, February 22, 2013 11:58 AM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Ticket/Invoice #677140, For JANIGAN/MICHAEL G MR, Departs 22FEB13 To: Ottawa ON, Tkt: 838-3235784761

Importance: High



UNIGLOBE Premiere Travel Planners Inc.
100-24 Selkirk St.
Ottawa, ON K1L 0A4
Phone: (613) 230-7411

**Please take a moment to verify that the information below is correct. Make certain that the traveller name shown is identical to the name on the photo identification that will be used for this trip. If we misunderstood your requirements, or if you determined that you need to make a change, we may be able to accommodate your request if we are advised before the end of business day of the ticket issue date. Reservations made through airline websites may not be changed. Thank you. **

GST NBR R105446132 TIC0 NBR 2192571

marybeth@premieregroup.com
Direct Line: 613-231-1049

Passenger(s): Janigan/Michael G Mr **Agent:** Mary Beth Wood
File No.: 75JJ29 **Date:** Friday, February 22, 2013
Customer: 00PIAC
Billing: PUBLIC INTEREST ADVOCACY CNTR
1 NICHOLAS ST STE 1204
OTTAWA ON K1N 7B7
ATTN-MICHAEL JANIGAN

- If you would like to view your reservation online: [Click Here](#)
- To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)
- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
- Add your itinerary to your calendar (with Infuzer): [Click Here](#)
- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)

FLIGHT - Friday, 22 February 2013

WestJet Flight WS146 Economy Class Check In Confirmation:
HOPBSN (*24 Hours Prior)

Depart: 14:00, Friday, February 22
Pearson Intl. Airport-Terminal 3
Toronto, Ontario, Canada

Arrive: 15:02, Friday, February 22
Ottawa Intl. Airport
Ottawa, Ontario, Canada

Status: Confirmed **Booking Code:** Q
Equipment: Boeing 737-600 **Stops:** Non-stop
Duration: 1 hours 2 minutes **Seat:** Assigned At Check In
Phone: 1-800-538-5696 **FF Number:** WS119724614
Meal: None **ETicket No.:** 8383235784761

[Weather](#) • [Flight Status \(up to 3 days prior\)](#) • [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	HST	Total
WestJet / 838 3235784761	220.00	44.12	34.34	298.46
	Form of Payment: AX XXXXXXXXXXXXXXX4003			
Fee For Services Rendered CAD	45.00		5.85	50.85
	Form of Payment: AXXXXXXXXXXXXXXXX4003			
Totals:			40.19	CAD 349.31
	Total Charged to Credit Card:			CAD 349.31
	Balance Due:			CAD 0.00

Fare Rules

• Westjet ticket is non-refundable. Changes are permitted up to 2 hour prior to flight for a fee of 50.00 plus any additional fare that is applicable at the time the change is made

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

6267

Thurs

$$\begin{array}{r}
 57.00 \\
 25.33 \\
 \hline
 76.33
 \end{array}$$

RECEIPT

CALL NO. _____ DATE Feb 18
 CAB NO. _____ AMOUNT \$ 38.00

DRIVER'S NAME _____
 FROM Toronto Island Airport
 TO George and Edwards

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST.
 Driver is an Independent Contractor, any HST In-Bill Credit
 may be claimed as "NOTIONAL" or applied to driver's
 registration number, not Go on Cars.

DRIVER'S HST NO.
 If applicable

$$\begin{array}{r}
 58.00 \\
 3.39 \\
 4.84 \\
 \hline
 46.23 \\
 76.33 \\
 \hline
 122.56
 \end{array}$$

THE BAGEL STOP
 2300 YONGE STREET
 GST# 862800778
 Phone#: (416) 487-5149

PRINT THREE
 2300 YONGE ST
 416 481 5159
 CALL AGAIN

REG 02-20-2013 12:28
 0023

NON-TAX	T1	\$3.00
TAX-AMT 1		\$3.00
TAX 1		\$0.39
TOTAL		\$3.39
CASH		\$5.00
CHANGE		\$1.61

PD.
 # 3830

SR EGG&CHZ	4.29
SUBTOTAL	4.29
HST	0.55
SUBTOTAL	4.84
CASH	4.84

ITEMS

CLERK 001

#688 001 000101 0001 19/02/2013 09:50:00

Donna Brady

From: marybeth@premieregroup.com
Sent: Friday, March 01, 2013 11:23 AM
To: mjanigan@piac.ca; dbrady@piac.ca
Cc: marybeth@premieregroup.com
Subject: Ticket/Invoice #678116, For JANIGAN/MICHAEL G MR, Departs 01MAR13 To: Ottawa ON, Tkt: 838-3235847468

Importance: High



UNIGLOBE Premiere Travel Planners Inc.
100-24 Selkirk St.
Ottawa, ON K1L 0A4
Phone: (613) 230-7411

**Please take a moment to verify that the information below is correct. Make certain that the traveller name shown is identical to the name on the photo identification that will be used for this trip. If we misunderstood your requirements, or if you determined that you need to make a change, we may be able to accommodate your request if we are advised before the end of business day of the ticket issue date. Reservations made through airline websites may not be changed. Thank you. **

GST NBR R105446132 TIC0 NBR 2192571

marybeth@premieregroup.com
Direct Line: 613-231-1049

Passenger(s): Janigan/Michael G Mr **Agent:** Mary Beth Wood
File No.: 2W2UQG **Date:** Friday, March 1, 2013
Customer: 00PIAC
Billing: PUBLIC INTEREST ADVOCACY CNTR
1 NICHOLAS ST STE 1204
OTTAWA ON K1N 7B7
ATTN-MICHAEL JANIGAN

- If you would like to view your reservation online: [Click Here](#)
- To forward itinerary to Triplt, Worldmate, Tripcase or Blackberry Travel: [Click Here](#)

- Add your itinerary to your calendar (ICS): [Click Here](#) (for use with PC and MAC and accessible via website and mobile device)
- Add your itinerary to your calendar (with Infuzer): [Click Here](#)
- Use Mileblaster to consolidate all your frequent flyer and loyalty programs: [Click Here](#)

FLIGHT - Friday, 1 March 2013

WestJet Flight WS146 Economy Class Check In Confirmation:
MWEFNI (*24 Hours Prior)

Depart:	14:00, Friday, March 1 Pearson Intl. Airport-Terminal 3 Toronto, Ontario, Canada	Arrive:	14:58, Friday, March 1 Ottawa Intl. Airport Ottawa, Ontario, Canada
Status:	Confirmed	Booking Code:	Q
Equipment:	Boeing 737-600	Stops:	Non-stop
Duration:	0 hours 58 minutes	Seat:	Assigned At Check In
Phone:	1-800-538-5696	FF Number:	WS119724614
Meal:	None	ETicket No.:	8383235847468

• [Weather](#) • [Flight Status \(*up to 3 days prior\)](#) • [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	HST	Total
WestJet / 838 3235847468	220.00	44.12	34.34	298.46
Form of Payment: AX XXXXXXXXXXXXX4003				
Fee For Services Rendered CAD	45.00		5.85	50.85
Form of Payment: AXXXXXXXXXXXXXXXX4003				
Totals:			40.19	CAD 349.31
			Total Charged to Credit Card:	CAD 349.31
			Balance Due:	CAD 0.00

Fare Rules

• Westjet ticket is non-refundable. Changes are permitted up to 2 hour prior to flight for a fee of 50.00 plus any additional fare that is applicable at the time the change is made

Baggage Fees & Allowances

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

1/2 to ThesL
6267

Aéroport d'Ottawa Airport

RECEIVED PAYMENT F+T

PAID \$ 51.00

DATE MARCH 01, 2013 063
DRIVER

WITH THANKS [Signature]

Exit_5 CT 22/02/13 15:26
Cashier 39
Receipt 061361

Y2 6295

Ticket/Billet
P1 - No. 032661
18/02/13 14:11 -
22/02/13 15:26 -
Period 4d1h16'
(CAN) \$88.00

47.00

Total \$88.00

Payment Received
Cash \$88.00

Sub Total \$77.88
HST 13% 10.12

HST#TVH 898569942RT.CAD
Good day Au revoir

6267

Aéroport d'Ottawa Airport

Exit 4 01/03/13 15:08
Receipt 074493

Ticket/Billet
P1 - No. 045661
26/02/13 07:18 -
01/03/13 15:08 -
Period 3d7h51'
(CAN) \$76.00

Total \$76.00

Payment Received
AMEX - \$76.00
XXXXXXXXXX4003 09/14
Merch:9306913105
Auth:513107
Type: Swiped

Sub Total \$67.26
HST 13% 8.74

HST#TVH 898569942RT.CAD
Good day Au revoir

01121296 - 1/1

25.33 1/3 TICO

23.33 1/2 ELK

25.33 1/3 THESL ✓

PAID
AMEX

PD # 3830