## IN THE SUPREME COURT OF CANADA (ON APPEAL FROM THE COURT OF APPEAL OF ALBERTA)

BETWEEN:

#### JESSICA ERNST

**APPELLANT** 

- and -

#### ALBERTA ENERGY REGULATOR

RESPONDENT

- and -

# ATTORNEY GENERAL OF QUEBEC CANADIAN CIVIL LIBERTIES ASSOCIATION BRITISH COLUMBIA CIVIL LIBERTIES ASSOCIATION DAVID ASPER CENTRE FOR CONSTITUTIONAL RIGHTS, UNIVERSITY OF TORONTO FACULTY OF LAW

**INTERVENERS** 

#### BILL OF COSTS OF THE RESPONDENT

<u>P</u> A	RT I - COUNSEL'S FEES (non taxable)				
<u>Ap</u>	plication for Leave to Appeal				
1.	Preparation of Response to Application for Leave to Appeal	\$800.00			
2.	Preparing first copy of Response (25 pages x \$1.35 per page)	\$33.75			
3.	. Ottawa agents fee on leave				
<u>Ap</u>	peal				
4.	Preparation of Factum	\$650.00			
5.	Preparation of first copy of Factum (78 pages x \$1.35 per page)	\$105.30			
6.	Preparation of first copy of Respondent's Record (167 pages x \$1.35 per page	\$225.45			
7.	Preparation of first copy of Book of Authorities (2 Volumes) (525 pages x \$1.35 per page)	\$708.75			

8.	Preparation of first copy of the Reply Factum & Book of Authorities (Pursuant to Order of Abella, J. November 4, 2015)					
	(Reply Factum 16 pages & BOA 62 pages = 78 at \$1.35 per page)	\$105.30				
9.	Preparation of first copy of Condensed Book					
	(101 pages x \$1.35 per page)	\$136.35				
10.	10. Ottawa Agent fee on appeal					
Hea	Hearing of Appeal					
11.	Fee for principal counsel	\$2,100.00				
12.	Fee for junior counsel	\$700.00				
TO	TOTAL FEES					

<u>PAR</u>	T II – DISBURSEMENTS (non taxable)	
	Filing Fee for Notice of Taxation	\$75.00
тот	'AL DISBURSEMENTS (non taxable)	\$75.00
<u>PAR</u>	T II – DISBURSEMENTS (taxable)	
2.	Airfare (including baggage fee) for principal counsel (receipts)	\$609.25
3.	Airfare (including baggage fee) for junior counsel (receipts)	\$587.25
4.	Accommodation for principal counsel (receipt)	\$220.42
5.	Accommodation for junior counsel (receipt)	\$174.07
6.	Meal expenses (receipts)	\$0.00
7.	Taxis for principal counsel (receipts)	\$20.25
8.	Taxis for junior counsel (receipts)	\$55.56
9.	Printing Factum, Book of Authorities (2 Volumes) & Respondent's Record (Printing House Invoices (x3) attached)	\$1,808.91
10.	Printing Response to Application for Leave to Appeal (Printing House Invoice attached)	\$77.50
11.	Printing Reply Factum & Book of Authorities (Pursuant to Order of Abella, J. November 4, 2015)	
	(Printing House Invoice attached)	\$335.15
12.	Printing Condensed Book (Printing House Invoice attached)	\$599.74
13.	Courier (see detailed disbursement report)	\$257.79
14.	Process Server [service and filing] (Invoices attached (x7)	\$166.50

15.	CD-ROMS (Electronic Filing Factum, BOA, Record, Reply Factum and Book of Authorities) 848 pages @ \$0.30	Φ <b>Φ</b> .Ε.Α. 4.Ο.	
	Book of Authorities) 848 pages (a) \$0.30	\$254.40	
16.	Miscellaneous photocopies (see detailed disbursement report & receipts for		
	outside copies)	\$664.10	
17.	Scanning, facsimile, postage, long distance (see detailed disbursement report)	\$2,737.82	
ТОТ	TOTAL DISBURSEMENTS (taxable)		

FEES	\$6,264.90
DISBURSEMENTS (non-taxable)	\$75.00
DISBURSEMENTS (taxable)	\$8,568.71
GST on taxable items	\$428.43
TOTAL	\$15,337.04

TAXED AND ALLOWED at the sum of \$

this day of

, 2017.

REGISTRAR

----- Forwarded message -----

From: **Heather Hill** < <u>Heather.Hill@nelligan.ca</u>>

Date: Tue, Feb 14, 2017 at 1:34 PM

Subject: FW: Jessica Ernst v. Alberta Energy Regulator #36167

To: Cory Wanless < cory.wanless@klippensteins.ca>

Good afternoon Cory,

Please find attached e-mails we received from Jeff Beedell this afternoon.

Heather.

Heather Hill Litigation Law Clerk Nelligan O'Brien Payne LLP

50 O'Connor, Suite 1500, Ottawa ON K1P 6L2 Tel/Tél: 613-231-8220 | Fax/Téléc: 613-788-3698

www.nelligan.ca

**From:** Beedell, Jeff [mailto:jeff.beedell@gowlingwlg.com]

Sent: Tuesday, February 14, 2017 1:21 PM

To: Chris Rootham

Cc: Rachel Marcovitch; Collins, Karen

**Subject:** RE: Jessica Ernst v. Alberta Energy Regulator #36167

Hello Chris,

To be clear, if we have not heard back from you by February 28 with your acceptance of the Bill of Costs or any inquiries re the proofs of claim, we will serve you with Notice of Taxation and file for taxation by the Registrar under Rule 83.

Regards,

Jeff Beedell Partner

T +1 613 786 0171 jeff.beedell@gowlingwlg.com



From: Collins, Karen

Sent: Tuesday, February 14, 2017 1:15 PM

To: christopher.rootham@nelligan.ca

Cc: rachel.marcovitch@nelligan.ca; Beedell, Jeff < jeff.beedell@gowlingwlg.com>

**Subject:** Jessica Ernst v. Alberta Energy Regulator #36167

Good Afternoon:

Attached please find our principals Bill of Costs herein, together with the Disbursements Reports and Receipts from this firm and from Jensen, Shawa, Solomon to support the disbursements claimed therein, which is served upon you.

Would you kindly advise if you consent to the Bill of Costs as drafted. If we have not had a response by February 28, 2017, we will proceed to have the Bill of Costs taxed by the Registrar.

Yours truly,

Karen Collins
Law Clerk, Supreme Court of Canada Practice

#### **T** +1 613 233 1781 x57260 karen.collins@gowlingwlg.com



Gowling WLG (Canada) LLP Suite 2600, 160 Elgin Street Ottawa ON K1P 1C3 Canada



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Jan/25/2017 PART II Jensen Shawa Solomon Duguid Hawkes LLP
DISBURSENENTS Disbursement History
From Nov/13/2014

Matter #	Client Name	BURSO	<u>"ZW15</u>	From Nov/13/20	Resp Law Type		_
	Description Date	Ref#	Explanation	<u> </u>		Amount Bille	ed
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				ciety Library - Resear	Total Search and/o	or Registration Fees 110.00 60000 Y	
· .	11/18/2014		opp Outsid	le Photocopy/Printing -	Total Law Society Alberta Law Librari	Library - Research 60.00	
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	11/18/2014 11/19/2014		lp Laser lp Laser	Prints Prints	s parte en e	0.35 Y	
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	11/26/2014		lp Laser	Prints Prints		11.90 Y 10.15 Y	
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#### Jensen Shawa Solomon Duguid Hawkes LLP Disbursement History From Nov/13/2014

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Matter #	Client Name Description Date Ref#	Explanation	Amount Billed
	Date Re14	Explana case	1.45
	12/3/2014 12/3/2014	ip Laser Frints ip Laser Prints	1.75 Y 20.35 Y
	12/4/2014	lp Laser Frints	1.75 Y
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	12/2/2014 12/4/2014	lp Laser Prints lo Laser Prints	$\hat{\mathbf{x}}$
	12/4/2014 12/5/2014	lp Laser Prints lp baser Prints statement	9.10 Y - Y 10.070
	12/9/2014	ip Laser Prints	0.35 ¥ Gidhidis dasa 25.05 ¥
	12/9/2014 12/9/2014	lp Laser Prints  lp Laser Prints	0.70 Y
	12/9/2014 12/9/2014	lp baser Prints  lp Laser Prints	905) yilada kalib sababah (0.70 1997) sababah (0.70 Y
	12/9/2014	lp Gasen Ezints	0.70 Y
	5/4/2015 5/28/2015	10 Laser Prints 10 Laser Prints	1,05
i disse fri de deser suketa es leti Alberia e i e e e kali Lauka sang bilandada (Shemera e E Elektronia)	6/1/2015	lp Laser Prints	6.65 Y Programma (1705)
	6/1/2015 6/1/2015	1p Laser Prints	35.35 Y
	6/1/2015 6/1/2015	lp baser Prints  1p Laser Prints	8,40 Y
	6/1/2015	Type paser Princisco de la company de la	7.10 Y
	6/1/2015 5/6/1/2015	ip Laser Frints  ip Laser Frints	
	6/1/2015 6/1/2015	lp Laser Prints ip Laset Prints	1.40 Y   1.40 Y   1.45
ing pagperarogaan is al Gena	6/1/2015	lp Laser Prints	0.70 Y 
	6/1/2015 6/2/2015	12 Laser Prints  1p Laser Prints	3.85 Y
	6/3/2015 6/3/2015	lp Laser Frints  lp Laser Frints	64466666666666666666666666666666666666
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	6/4/2015 6/4/2015	lp Laser Prints lp Laser Prints	4.20 Y
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	6/4/2015 6/4/2015	ip Laser Prints  ip Laser Prints	0.70 Y
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	6/4/2015	lp Laser Prints	0.35 Y 0.35 Y
	6/4/2015 6/4/2015	lp Laser Prints	0.35 Y 0.35 Y
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	6/5/2015 6/5/2015	lp Laser Prints  1p Laser Prints	
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	6/5/2015 6/5/2015	ip Laser Prints	2.80 Y
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	6/5/2015 #5/6/5/2015	lp Laser Prints lp Laser Frints	0.35 Y 2.070 Y
	6/5/2015	lp Laser Prints	0,35 Y
	6/5/2015 6/5/2015	Ip Laser Prints lp Laser Prints	0.70 Y
	6/5/2015 6/8/2015	lp Laser Prints lp Laser Prints	0.35 X
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	6/8/2015	lp Laser Prints	0.35 ¥
	6/8/2015 6/12/2015	lp Laser Prints	3.85 Y
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#### Jensen Shawa Solomon Duguid Hawkes LLP Disbursement History From Nov/13/2014

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Matter #	Client Name Description	Resp Law Type	
To fin an also have recovered to the second second	Date Ref#	Explanation	Amount Billed
	6/23/2015 6/23/2015	lp Laser Prints  Ip Laser Prints	3.85 Y Januaran (0.35 Yang
	6/23/2015 6/23/2015	lp Laser Prints lp Laser Prints	0.35 Y 2000 Y
	6/23/2015 6/26/2015	lp Laser Prints	0.70 ¥
	6/26/2015	lp Laser Prints	12.05 x 0.70 x
	6/26/2015 6/29/2015	lp: Laser Prints  1p Laser Prints	0.35 y
	6/29/2015 7/2/2015	lp Laser Prints	0 357 ¥ 42 1.05 ¥
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	7/2/2015 7/2/2015	lp Laser Prints 12: Laser Prints	10.15 Y 6.30 N
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entra esta de la contraction d	7/2/2015 7/2/2015	lp Laser Prints 1p Laser Prints	7.35 Y 5.25 (Y)
	7/2/2015	lp Laser Frints	11.20 Y
	7/2/2015 7/2/2015	lp Laser Prints	7.00 Y 7.00 Y
	7/2/2015 7/2/2015	lp Laser Prints lp Laser Prints	6,651 Y 7.35 Y
	7/2/2015 7/2/2015	p Laser Prints :	7.35 Y
	7/2/2015	ip Laser Prints - Ap Laser Prints	0.35 Y 20.35 Y
die grand de la company de	7/6/2015 7/6/2015	lp Laser Prints 1p Laser Prints	35.70 Y 8.05 X
	7/7/2015 2/7/2015	lp Laser Prints lp Laser Prints	3,65 Y 54,25 Y
	7/7/2015	lp Laser Prints	0.35 Y
	7/9/2015 7/8/2015	lp Laser Prints lp Laser Prints	1,05 Y
	7/9/2015 7/13/2015	1p Laser Prints  lp Laser Prints	4,55 ky 1,40 y
	7/13/2015 7/13/2015	lp Laser Prints	9.10 Y
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Colombia Section 1985	7/13/2015 7/13/2015	lp Laser Prints lp Laser Prints	7.00 Y 15.40 Y
	7/13/2015 7/13/2015	lp Laser Prints ip Laser Prints	5.25 Y 30,80 Y
	7/13/2015	lp Laser Prints	3.15 Y
	7/14/2015 7/17/2015	lp Laser Prints in the laser prints in the laser prints	0.70 Y 1.40 Y
	8/8/2015 8/8/2015	lp Laser Prints  lp Laser Prints	0.75 Y 0.70 Y
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	8/20/2015 8/24/2015	lp Laser Prints	14.70 Y 0.35 Y
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	9/11/2015 9/14/2015	lp Laser Prints	1.05 Y
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	9/21/2015	lp Laser Prints	0.35 Y

## Jensen Shawa Solomon Duguid Hawkes LLP Disbursement History

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From	Nov/13/2014

Matter #	Client Name	From No	v/13/2014 Resp. Law Type
	Description Date Ref#	Explanation	Amount Billed
	9/21/2015	ip Laser Frints	
	9/21/2015 9 <b>/21/2015</b>	lp Laser Prints ip Laser Prints	0.76 Y
( Marin 1, 2007) and the desired the second of the second	9/21/2015   <b>9/21/20</b> 15	lp Laser Prints	0.35 Y
	9/21/2015 9/21/2015	ip Laser Prints Taser grints	0.35 Y
	9/21/2015 9/21/2015	lp Laser Prints lp Laser Prints	$3.85~{ m Y}$
	9/21/2015 9/21/2015	lp Laser Prints ip Laser Prints	0.70 Y
	9/24/2015	lp Laser Prints	2.45 Y
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	9/25/2015 9/28/2015	lp Klaser Prints	17.13 Y
	9/28/2015 9/28/2015	ip Laser Prints lp Laser Prints	0.70 X
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	9/30/2015	lp Laser Prints	
	9/30/2015 9/30/2015	lp Laser Frints lp Laser Frints	$1.40~{ m Y}$
	9/30/2015 9/30/2015	lp Laser Prints lp: Laser Prints	0.35
Commercial	10/1/2015 	lp Laser Prints lp Laser Prints	$1.05~{ m Y}$
	10/1/2015 10/1/2015	lp Laser Prints lp Laser Prints	0.35 Y
	10/1/2015	lp Laser Prints	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
	10/1/2015 10/1/2015	lp Laser Prints lp Laser Prints	0.35 Y
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	10/1/2015 10/1/2015	ip taser Prints	86.20 Y
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	10/1/2015	lp Laser Prints	35,33 Y
	10/1/2015 10/1/2015	lp Leser Prints	1.40 v
	10/1/2015 10/1/2015	lp Laser Prints Ip Laser Prints	
	10/1/2015 10/1/2015	lp Laser Prints Lip Laser Prints	0.70 Y
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	10/5/2015	lp Laser Prints	0.35 Y
	10/5/2015 10/6/2015	lp Laser Prints lp Laser Prints	7.70 Y
	10/6/2015 10/7/2015	lp faser Prints lp Laser Prints	36.75 Y 3.50 Y
terreconstruction of	10/7/2015 10 10 10 10 10 10 10 10 10 10 10 10 10	ip Leser Prints Ip Laser Prints	4.55 Y
	1077/2015 10/8/2015	lp Laser Prints	0.35 Y
	10/8/2015	lp Laser Prints	9,45 ¥
	10/8/2015 	ip laser Prints	8 7 Y 2 80 Y
	10/9/2015 10/9/2015	lp Laser Prints Ip Laser Prints	
	10/9/2015 10/9/2015	lp Lager Prints lp Kaser Prints	1.05 Y 26.95 Y
	10/11/2015 10/16/2015	lp Laser Prints lp Laser Prints	19.25 Y 0.70 W
Accessors and the second secon	10/16/2015 	lp Laser Prints In Daser Prints	0.70 Y
	10/16/2015	lp Laser Prints	0.35 Y 0.35 V
	10/16/2015 10/19/2015	ip Laser Prints lp Laser Prints	
	10/20/2015 10/21/2015	ip Laser Prints  1p Laser Prints	0.35 Y
	10/27/2015 10/27/2015	ip Laser Prints	0.35 Y
	10/29/2015 10/29/2015	lp. Daser Prints	0:35 Y
	10/29/2015 10/29/2015 10/30/2015	ip Laser Prints	19.25 Y
	11/2/2015	lp laser Prints	19,25
	11/2/2015 11/2/2015	lp Laser Prints lp Laser Prints	

## Jensen Shawa Solomon Duguid Hawkes LLP Disbursement History From Nov/13/2014

Matter #	Client Name				From Nov/13/2014  Resp Law Type
	Description Date	Ref#	Explanatio	n	Amount Billed
4, 10 100 1 g m	11/2/2015		lp Laser	Prints	1.05 Y
	11/2/2015 11/3/2015			Prints Prints	도 :
	11/3/2015 11/3/2015			Prints Prints	0.35 ¥
DEAN ANDR	11/3/2015 11/3/2015		lp Laser	Prints Prints	# 1
	11/3/2015 11/3/2015		lp Laser	Prints Prints	
SERVE CONT	11/3/2015 11/3/2015		lp Laser	Prints Prints	$x = (1+\sqrt{2}) (1/\sqrt{2}) (2/\sqrt{2}) (2/2$
	11/3/2015 11/3/2015		lp Laser	Prints	**
- EUO 41 - JAS	11/3/2015		lp Laser	Prints Prints	0.35 Y - The Color of the Grand State of the Color of
ous en seg	11/3/2015 11/3/2015		lp Laser	Prints Prints	0.35
et male levie	11/3/2015 11/3/2015		lp Laser	Prints Prints	$egin{array}{cccccccccccccccccccccccccccccccccccc$
i Name i state	11/3/2015 11/3/2015			Prints Prints	2.45 Y - 1964 (1975 - 1975 - 1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987) (1987)
na di kada	11/3/2015 11/3/2015			Prints Prints	0.70 Y 
	11/3/2015 11/3/2015	1.1.2		Prints Prints	0.35 Y 
ing the second of the second	11/3/2015 11/3/2015		lp Laser	Prints Prints	1.05 Ŷ 
and the second second	11/3/2015 11/3/2015	• • •	lp Laser	Prints	2.45 v
and the street of the street o	11/3/2015		lp Laser	Prints	0.70 Y
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	11/3/2015 11/3/2015			Prints Prints	2.80 Y
	11/3/2015 11/3/2015			Prints Prints	
	11/3/2015		lp Laser	Prints Prints	
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	11/3/2015		lp Laser	Prints Prints	
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	11/4/2015 11/4/2015		lp Laser	Prints Prints	1.40 Y 1
aelo in aligi	11/4/2015 11/4/2015			Prints Prints	3.50 Y 1
	11/4/2015 11/4/2015			Prints Prints	0.35 Y 
	11/4/2015 11/5/2015		lp Laser	Prints Prints	18.55 Y
	11/5/2015 11/5/2015		lp Laser	Prints Prints	5.25 Y
ren e la companya de la companya de La companya de la co	11/5/2015 11/5/2015		lp Laser	Prints Prints	0.35 ¥
	11/5/2015		lp Laser	Prints	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
	11/5/2015 11/5/2015	Artustus Tarana	lp Laser	Prints Prints	10.50 Y
Marin Charles	11/5/2015 11/5/2015		lp Laser	Prints Prints	1.05 ¥ 0.70 ¥
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JAMANAS TED	11/5/2015 11/5/2015			Prints Prints	
	11/5/2015		1p Laser	Prints Prints	$\hat{\mathbf{y}}$
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	11/6/2015	1 1	lp Laser	Prints	- 1 1 1 1 1 1 1 1.
		.•	lp Laser	Prints Prints	0.35 ¥ 1 4 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	11/6/2015 11/6/2015	( ) ( ) ( ) ( )	lp Laser	Prints Prints	
	11/6/2015 11/6/2015			Prints Prints	0.35 Y
and the second second	11/16/2015 11/17/2015			Prints Prints	0.70 Y
	11/17/2015 11/18/2015		lp Laser	Prints Prints	1.40 v
	11/18/2015			Prints	0.70 Y

#### Jensen Shawa Solomon Duguid Hawkes LLF Disbursement History From Nov/13/2014

Matter #	Client Name	From F	109/13/2014 Resp Law Type
	Description Date Ref#	Explanation	Amount Bille
The state of the s	11/24/2015	lo jaser Prints	Autolic 5119
	11/24/2015 11/24/2015	lp Laser Prints lp Laser Prints	25.90 Y
The second secon	11/24/2015 21/24/2015	lp Laser Prints	26.60 Y
	11/25/2015 11/25/2015	ip Laser Prints Ip://Laser.Prints	25.90 ¥
and a contract of the contract	11/25/2015 11/25/2015	lp Lamer Prints	V. 35 Y
PORT DE CENTRE PER PORT	11/25/2015	lp Laser Prints	6.35 Y
ATTACAM TO A TO	11/25/2015 11/25/2015	lp Daser Prints lp Laser Prints	0.35 Y
	11/25/2015 11/25/2015	Ip Laser Prints Laser Frints	0.35% y y 0.70 y
The state of the s	11/25/2015 11/26/2015	lp Laser Prints	0.35 Y
	11/30/2015 11/30/2015	lp Laser Points	
	11/80/2015	Jp Taser Prints	0.35 Y Y
	11/30/2015 11/30/2015	lp Laser Prints Ip Laser Prints	0.35 Y $0.70$ The second contract of the
Commence of the commence of th	12/1/2015 12/1/2015	lp Laser Prints	$oldsymbol{ ext{0.35}}{ ext{0.37}}$
	12/1/2015 12/1/2015	lp Laser Prints	0.35 Y
The state of the s	12/1/2015 12/1/2015	lp Laser Prints	0.35 Y
	12/1/2015	ip Laser Prints  p Laser Prints	9.45 No. 3.50 Y
	12/1/2015 12/1/2015	Ip Laser Prints  1p Laser Prints	4.55 Y 10.50 Y
	12/1/2015 12/1/2015	lp Laser Prints lp Laser Prints	$ar{\mathbf{y}}_{0.70}$
And the state of t	12/3/2015 12/7/2015	lp Laser Prints	
	12/7/2015	1p Laser Prints	0.35 Y <b>0.35</b>
	12/8/2015 12/8/2015	lp Laser Prints lp Laser Prints	0,70 Y 0,70,000
	12/8/2015 12/8/2015	lp Laser Frints Ip Laser Prints	2 6.35 20.35 - 1.00 - 1.00 - 1.00 - 1.00 - 1.00 - 1.00 - 1.00 - 1.00 - 1.00 - 1.00 - 1.00 - 1.00 - 1.00 - 1.00 - 1.00
	12/8/2015 12/9/2015	lp Laser Frints Ip Laser Prints	$egin{array}{c} 0.70 &  ext{Y} \\ 1.060 &  ext{Y} \end{array}$
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	12/9/2015	Ip Laser Prints	Sold and the second state of the second sec
	12/10/2015 12/14/2015	ip Gaser Prints Ip Laser Prints	0.35 M 0.70 Y
	12/14/2015 12/14/2015	lp Laser Frints lp Laser Prints	1.05 $ imes$
	12/14/2015 12/14/2015	lp Laser Prints	0.85
	12/14/2015 12/14/2015	lp Taser Printed Co.	
	12714/2015	o Ip - Laser Prints	0.70 Y 1.03 Y 1.05 Y
	12/14/2015 12/14/2015	lp Laser Prints Ip: Laser Prints	1.05 Y (733-17)
	12/14/2015 12/14/2015	lp Laser Prints Ip Laser Brints	6.70 Y
, for continuous succession and the contract of the contract o	12/17/2015 12/17/2015	lp Laser Prints lp Laser Prints	6.65 Y 40.25 X
	12/17/2015 12/22/2015	lp Laser Prints	0.35 Y
	12/22/2015	lp Laser Prints	$7.65$ $ ext{Y}$
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	12/22/2015 12/22/2015	ip Laser Prints lp. Laser Prints	en e
	12/22/2015	lp Laser Prints	
	12/23/2015 12/23/2015	lp Laser Prints Ip Taser Prints	
ALV TOTAL OF CO. TO CO.	12/23/2015 12/23/2015	lp Laser Prints     Description   Descriptio	101.50 Y 75.60 Y
	12/23/2015 12/31/2015	lp Laser Prints	0.70 Y
	12/31/2015 12/31/2015	lp Laser Prints Ip Laser Prints	7.00 ¥
	1/4/2016	lp Laser Prints	The first of the state of the
	1/5/2016 1/5/2016	Ip Laser Prints lp Laser Prints	5.25 Y
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1/5/2016 1/7/2016	Ip Laser Prints	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
TO THE PROPERTY OF THE PROPERT	1/7/2016	lp Lasex Prints	er en

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#### Jensen Shawa Solomon Duquid Hawkes LLP Disbursement History

From Nov/13/2014 Matter # Resp Law Type Client Name Description Ref# Date Explanation Amount Billed 1/7/2016 Laser Prints 0.70 1/7/2016 1/7/2016 Laser Prints 0.35 lр 0.35 Laser Prints 19 0.35 1/7/2016 Laser Prints lp Laser Prints 1/7/2016 lp 1/7/2016 Laser Prints 0.35 1p 1/7/2016 Laser Prints 0.35 lρ 1/7/2016 ु.04.35∢ 1p Laser Prints 1/7/2016 Laser Prints lp . 0.35 1/7/2016 Laser Prints 1p 0.35 1/7/2016 1p Laser Prints 1.05 1/7/2016 Laser Prints 1p 1.05 1/7/2016 1p Laser Prints 0.35 1/7/2016 1p Laser Prints 0.35 1/7/2016 lp Laser Prints 0.35 1/7/2016 Laser Prints 0.35 1/7/2016 lp Laser Prints 1/7/2016 1p Laser Prints 2.45 1/7/2016 Laser Prints 5.255,25 1/7/2016 1p Laser Prints 21.35 1/7/2016 lp Laser Prints 1/8/2016 Laser Prints 0.70 1p Laser Prints 2.10 1/10/2016 lp 2.10 1/10/2016 Laser Prints 10 4.20 Laser Prints 1/10/2016 lρ 4:20 Laser Prints 1/10/2016 1p 1/10/2016 Laser Prints lp Laser Prints 1/10/2016 lp 4.55 1/10/2016 Laser Prints 1.75 1/10/2016 lp Laser Prints 0.35 1/10/2016 Laser Prints 2.10 Y. 1/10/2016 lp Laser Prints 1/10/2016 Laser Prints 1.40 lp Laser Prints 1.05 1/10/2016 1p Laser Prints 2.10 1/10/2016 1p 0.70 1/11/2016 Laser Prints. 10 Laser Prints 1.05 1/13/2016 10 0.35 1/13/2016 Laser Prints 1p 0.35 Laser Prints 1/14/2016 10 0.35 Laser Prints 1/14/2016 10 Laser Prints 1/14/2016 10 1.05 1/28/2016 Laser Prints 1.05 1/28/2016 1p Laser Prints 0.35 Y 1/28/2016 Laser Prints Y 1/28/2016 1p Laser Prints 0.35 7/13/2016 Laser Prints 0.70 1p 0.35 Laser Prints 7/13/2016 lp 2475.90 Total Laser Prints

11/30/2014	15578 olrn	Online Legal Research	- Not Subscribed - Westlaw	150.00 <b>x</b>
11/30/2015			- Not Subscribed - Westlaw	
11/30/2013	10314 011	onitino begat nobaditan	Total Online Legal Research	- Not Subscribed 174.00
111700 (0014	15546	Online Legal: Research	- Subscribed - Westlaw	175. 20 3/2
11/30/2014	15546 olrs	Online Legal Research	Cubecribed - Originary	13.20 Y
11/30/2014	15547 olrs	Online Legal Research	- Subscribed - Quicklaw	20120 1
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8/31/2015	16277 olrs	Online Legal Research	- Subscribed - Westlaw - Subscribed - Onicklaw	122.55 Y
8/31/2015	16278 olrs	Online Legal Research	- Subscribed - Quicklaw	21.31 Y
	10270 0115	Online legal Research	- Subscribed - Westlaw	202 95
9/30/2015	16354 olrs	Online Legal Research	Chamitad Aviolature	55.21 Y
9/30/2015	16358 olrs	Online Legal Research	- Subscribed - Quicklaw	・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・
10/31/2015	16425 olrs	Online Legal Research	- Subscribed - Westlaw	133,334,77
11/30/2015	16506 olrs	Online Legal Research	- Subscribed - Westlaw - Subscribed - Quicklaw	130.50 Y
11/30/2015	16546 olrs	Online Legal Research	- Subscribed - Quicklaw	50.59 Y
12/31/2015	14505 01-5	Online Legal Research	_ Cubecribed - Ouicklaw	2.40 Y
12/31/2015	16586 olrs	Online Legal Research	- Subscribed - Westlaw	181.50 Y
1/31/2016			- Subscribed - Westlaw	3.90 Y
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11/5/2015	Tpc	Colour Printing	그 보다 중 20분명기를 하는 그림을 하다.	12.00 ¥
			Total Colour Printing	. 12.00
			Total	32125.63
			Firm Total	32125.63

## Ainfare - ERCB(Grant - will to bile; nainh. 45.

#### Glenn Solomon QC

From:

noreply@itinerary.westjet.com on behalf of Westlet Airlines

<noreply@itinerary.westjet.com>

Sent:

November 06-15 7:31 AM

To:

Glenn Solomon QC

Subject:

Reservation Confirmation



WestJet 22 Aerial Place N.E. Calgary, Alberta, Canada Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.

Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 [1-888-WESTJET].

Your reservation code is: X

Main cootact: Mr Glenn Solomon

E-mail:

gsolomon@jssbarristers.ca

For more information on flying with WestJet, including baggage fees, please visit Travel Info

Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the following details as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft. If you are flying to Dublin, there are also some specific regulations you should be aware of before you leave.

Mr. Glenn Solomon

Flight

Calgary (YYC)-Ottawa (YOW), Ottawa (YOW)-Calgary (YYC)

Ticket Number

TN838;

Seat

navils:

YYC-YOW: 5C; YOW-YYC; 5C

#### Air fineran W\$610

WestJet

Calgary, CA

Mon 11 Jan, 2016 10:25 AM Mon.11 Jan, 2016 04:14 PM

Ottawa, CA

Fare type: Econo

Non-stop

WS613 WestJet Ottawa, CA

Tue 12 Jan, 2016 07:15 PM

Calgary, CA

Tue 12 Jan, 2016 09:48 PM

Fare type: Econo

Non-stop

#### Fare breakdown

					and the second s
adult	CAD 384.00	CAD 46.00	CAD 93.95	CAD 523.95	x 1 CAD 523.95
TO THE PROPERTY OF THE PROPERT	Base far e per guest	-Air transportation charges T per guest	axes, fees and charges per guest	Total fare       per guest	Sumber of Total fare

Total airfare: CAD 523.95

#### Tax details

Raie code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 23.71
RC .	Harmonized Sales Tax (HST)	CAD 2.99
CA	Air Travellers Security Charge (ATSC)	CAD 14.25
sQ	Airport improvement Fee (AIF)	CAD 53.00

Total taxes; CAD 93.95

#### Fare family benefits

YYC-YOW: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.<sup>1</sup>,<sup>2</sup>
- Second checked bag fee of \$25-29.50 CAD 1,2

Not applicable on flights operated by our airline partners. For bookings made on or after November 3, 2015 for travel on or after January 6, 2016 a first checked bag fee applies to all destinations, and a second checked bag fee of \$35-41.30 CAD applies.

#### Fare family benefits

YOW-YYC: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.<sup>1</sup>,<sup>2</sup>
- Second checked bag fee of \$25-29,50 CAD 1,8

Not applicable on flights operated by our airline partners. For bookings made on or after November 3, 2015 for travel on or after January 6, 2016 a first checked bag fee applies to all destinations, and a second checked bag fee of \$35-41,30 CAD applies.

#### seats

Regular seat

WS 610 YYC - YOW Seat 5C Nr Glenn Solomon

CAD 20.00 + CAD 1.00 Tax

Regular seat

WS 613 YOW - YYC Seat 5C Air Glenn Solomon

CAD 20.00 + CAD 2.60 Tax

Total Seats: CAD 43.60

#### To itali

Charged to VISA

CAD 567.55

#### Medile Green

#### Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC insurance® to provide you with the right coverage for your travel experience. Get a quote

#### In the latest and the

Thank you for choosing West, let

QST # 1202807956TQ0001 GST # 866112535

- Terms and conditions of carriage, baggage allowances; baggage fees and service fees may differ significantly if you are
  travelling on one of our <u>airlines partners</u>; it is important to familiarize yourself with the terms and conditions of the airline
  operating the flight. To view the baggage allowances and fees of our code-share partners, visit our <u>code-share baggage</u> info
  page.
- <u>Positive identification</u> is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the
  cancellation of the rotum segment or remaining segments. The fare paid for these segments will be forfeited and
  compensation will not be issued.
- For detailed information on your flight visit;
  - o Fares, taxes and fees (For change/cancel guidelines, bageage fees, service fees and other taxes and fees)
  - o Baggage allowances (Carry-on, checked, sporting goods, restricted items)
  - o Seat selection (How it works, changing your seat and more)
  - o inflight services (Buy on board, up! magazine and more)
  - o inflight entertainment for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and
  mitigate the greenhouse gas emissions associated with air travel through the purchase of carbon offsets.

From: noreply@itinerary.westjet.com [mailto:noreply@itinerary.westjet.com]

Sent: Friday, November 06, 2015 8:43 AM

To: Christy Elliott

Subject: Reservation Confirmation



WestJet 22 Aerial Place N.E. Caigary, Alberta, Canada Tel: 1-888-9378538

Thank you for choosing West Jet. Please read these important details carefully regarding your purchase and itinerary.

Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact West Jet at 1-888-9378538 (1-888-WESTJET).

#### **Booking Confirmation**

Your reservation code is: WE

Main contact: Ms Christy Elliott
E-mail: elliottc@issbarristers.ca

Phone Number:

For more information on flying with WestJet, including baggage fees, please visit <u>Travel Info</u>
Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the <u>following details</u> as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.

If you are flying to Dublin, there are also some specific regulations you should be aware of before you leave.

CHECK

Ms. Christy Elliott

Flight

Calgary (YYC)-Ottawa (YOW), Ottawa (YOW)-Calgary (YYC)

Ticket Number

TN838

Seat

YYC-YOW: 6C;YOW-YYC: 5A

Air linerary Details

WS610 WestJet

Calgary, CA

Mon 11 Jan, 2016 10:25 AM

Ottawa, CA

Mon 11 Jan, 2016 04:14 PM

Fare type: Econo

Non-stop

WS613 WestJet Ottawa, CA

Tue 12 Jan, 2016 07:15 PM

Calgary, CA

Tue 12 Jan, 2016 09:48 PM

Fare type: Econo

Non-stop

Fare breakdown

Guest type Base fare per guest

Air transportation charges per guest

laxi

Taxes, fees and charges T per guest

Total fare per guest Number of guests

Total fare

adult

CAD 406.00

CAD 46.00

CAD 95.05

CAD 547.05

x 1 CAD 547.05

Total airfare: CAD 547.05

Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 24,81
RČ	Harmonized Sales Tax. (HST)	CAD 2.99
CA	Air Travellers Security Charge (ATSC)	CAD 14,25
SQ	Airport Improvement Fee (AIF)	CAD 53.00

Total taxes: CAD 95.05

#### Fare family benefits

YYC-YOW: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.<sup>1</sup>,<sup>2</sup>
- Second checked bag fee of \$25-29.50 CAD 1,2

#### Fare family benefits

YOW-YYC: Econo Seat Sale Benefits

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.1,2
- Second checked bag fee of \$25-29.50 CAD 1,2

<sup>1</sup> Not applicable on flights operated by our airline partners. <sup>2</sup> For bookings made on or after November 3, 2015 for travel on or after January 6, 2016 a first checked bag fee applies to all destinations, and a second checked bag fee of \$35-41.30 CAD applies.

Seats		
Regular seat	WS 610 YYC - YOW Seat 6C Ms Christy Elliott	CAD 20.00 + CAD 1.00 Tax
Regular seat	W5 613 YOW - YYC Seat 5A.Ms: Christy Elliott	CAD 20.00 + CAD 2,60 Tax

Total Seats: CAD 43.60

Ole

Charged to VISA

CAD 590,65

Westlehaiis

<sup>&</sup>lt;sup>1</sup> Not applicable on flights operated by our airline partners. <sup>2</sup> For bookings made on or after November 3, 2015 for travel on or after January 6, 2016 a first checked bag fee applies to all destinations, and a second checked bag fee of \$35-41.30 CAD applies.



Box 22432, Bankers Hall Calgary, T2P 5G7 Phone 403.312.4252

There are 14 trips for this Invoice.

Invoice: 96

Invoice for: Jensen Shawa Solomon Duguid

Hawkes LLP

304 8th Ave SW suite 800 Calgary, AB T2P 1C2

Wed, Nov. 26, 2014

#### **Outstanding Invoices**

Invoice #

Date

Amount owing

94995

10/24/2014

**Deliveries for Invoice: 96082** 

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#### Trips for Tue, Nov 25, 2014

2 11/25/14 1899236 D-30 Calgary Courts Centre - Law Library, 5th Floor, 601 5th Jensen Shawa Solomon Duguld Hawkes LLP, 304 GST \$0.69 \$13,75 Refs 12133 001 RP Street SW, Calgary SW, Calga



## document request form

Edmonton Phone: 780-422-2342 Fax: 780-427-0397 Order No: (Internal Use Only) Calgary Phone: 403-297-6148 Fax: 403-297-5171 C14-Nov-333 Date: Client File: Time: 18-Nov-14 Name: Ryan Phillips Required By: Time: Law Firm: JENSEN SHAWA SOLOMON DUGUE Library Acct: Note: If you do not hold a Library Card, we will issue one if you Address: 800 304 - 8 AVENUE SW are a member of the legal profession (judiciary, lawyer or articling student) or a library. CALGARY, AB T2P 1C2 CANADA Delivery By: 2-Hour Rush Service Telephone: 403-571-1061 (for orders received by ☐ Pick Up Fax 2:00 p.m. weekdays) \$5.00 ⊠ E-Mail ☐ Mail Out Fax: 403-517-1776 ☐ Yes E-Mail: phillipsr@jssbarristers.ca Sources: ☑ Print or electronic ☐ Print only Options: ☐ Two pages per page ☐ Enlarged to one page ☐ Clean copy (i.e. clean margins) Cover page & verso ☐ Other Purpose of use (re Copyright): Court, tribunal or government proceedings Research, review, criticism or private study ITEMS REQUESTED (PLEASE PRINT) Marilyn Pilkington "Damages as a Remedy for Infringement of the Charter of Rights and Freedoms" (1984) 62 Can Bar Rev. 517 Ghislain Otis "Constitutional Liability for the Infringement of Rights Per Se: A Misguided Theory" (1992) 26 2 **UBCLR 21** "Damages for Violation of the Charter: A False Spring", David Mullan, (1996) 6 NJCL 105 3 4 5 Each order is limited to 5 items and is subjected a \$5.00 service charge plus \$0.50 per page. Print Form Submit to Calgary Submit to Edmonton Office use only: **TOTAL COST** No. of Pages Cost per Page Sub-Total Service Charge Rush Charge \$31.00 \$0.00 \$36,00 62 \$0.50 \$5:00 Current Credit Previous Credit Less Total Cost ☐ Billed to account ☑ PAID (Deducted from photocopy card) 162 144 18 Send payment by cheque, payable to the Joint Library Committee, to the nearest Alberta Law Libraries location. Comments:

Date: 18-Nov-14

Heather Ibbitson





## document request form

Edmonton Calgary

Phone: 780-422-2342 Fax: 780-427-0397

Phone: 403-297-6148 Fax: 403-297-5171

Order No: (Internal Use Only)

C14-Nov-347

Date:	20-Nov-14 T	ime: <u>2:07PM</u>	Client File:	12133-001	
Name:	Ryan M.L. Phillips		Required By:		Time:
Law Firm:	JSS Barristers		Library Acct:	3000	
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Telephone:	403-571-1061			(for d	ur Rush Service rders received by p.m. weekdays) \$5.00
E-Mail:	phillipsr@jssbarriste	ers.ca		namenale en vida del de 180 de	☐ Yes
Sources: Options:	<ul><li>☑ Print or electronic</li><li>☐ Two pages per page</li><li>☐ Cover page &amp; ver use (re Copyright):</li></ul>	age □ Enlar	ged to one page.	☐ Clean copy	(i.e. clean margins)
•	bunal or government p	roceedings	⊠ Research, revie	w, criticism or privat	e study
Freedo 2 Quern 3 Scheu	Roach, "Enforcement of oms, 5th ed. (Markham v. Jordan, 440 U.S. 33 er v. Rhodes, 416 U.S. v. Strickland, 420 U.S.	ON: LexisNexis, 2 2 (1979); [19p] 232 (1974) [10p]		APPROVE	FOR PAYMENT  2/3/3,000
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78	\$0.50	\$39.00	\$5.00	\$0.00	\$44.00
Send paymo	ent by cheque, payable : No copies on JSS	photocopy accour	ry Committee, to th	e nearest Alberta La	PAIL
Completed	by: <u>HBB</u>	Date:2	21-Nov-14	Telephone: _4	03-297-6148 NOV Z 6 20 626895



Patron:

JENSEN SHAWA

SOLOMON DUGUID HAWKES PHOTOCOPY

**ACCOUNT** 

Date:

02/11/2015 14:21

Location:

ALL Calgary Circulation

Transaction:

Payment

Method: Amount: Cash \$63,00

Balance:

\$0.00

alberta aw **libraries** ALBERTA LAW LIBRARIES

Patron:

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SOLOMON DUGUID

HAWKES PHOTOCOPY

ACCOUNT

Date:

02/11/2015 10:53

Location:

ALL Calgary Circulation

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See Francis			17tt			46

From: Marriott Hotels & Resorts Reservations [mailto:reservations@marriott-res.com]

Sent: Friday, November 06, 2015 8:49 AM

To: Christy Elliott

Subject: Reservation Confirmation #840 for Ottawa Marriott Hotel

Please review your reservation details and keep for your records.

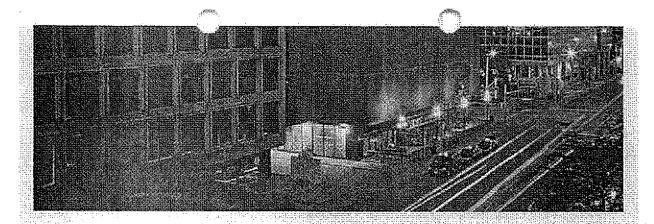
Alteria.

Oftawa Marriott Hotel

100 Kent Street. Ottawa, Ontario KIP 5R7 Canada

1-613-258-1122. Plan Your Stay

Hotel Website. Map & Directions in



#### Reservation Confirmation: 8409

#### For Christy Elliott

CHECK-IN DATE Monday, January 11, 2016 CHECK-IN TIME 03:00 PM CHECK-OUT DATE Tuesday, January 12, 2016 CHECK-OUT TIME 12:00 PM

Modify your reservation

Cancel your reservation

#### Dear Christy Elliott,

We are pleased to confirm your reservation with Ottawa Marriott Hotel. We look forward to making your stay memorable and uncomplicated.

Travel Brilliantly, Ottawa Marriott Hotel

#### Plan Your Stay



Quick Bites or Leisurely Dining
We have fresh snacks and delicious meals to fit your needs.

(2) Learn More



Mobile Check-In & Out
Get to your room faster & receive instant updates.

🙆 Download our app

## Room Details

ROOM TYPE

Guest room, 1 King or 2 Double 🖟

NUMBER OF ROOMS

MS 1

GUESTS PER ROOM

1

GUARANTEED METHOD | Credit card deposit Visa

#### Hotel Alert

All rates at this hotel include in-room WiFi high speed Internet access

### Summary of Charges

RATES ARE PER ROOM	, PER NIGHT	(CAD)
--------------------	-------------	-------

Monday, January 11, 2016-Tuesday, January 12, 2016

1 night

169.00 CAD

Advance Purchase rate, prepay in full, non-refundable if cancelled more than 1 day after booking

ESTIMATED GOVERNMENT TAXES & FEES

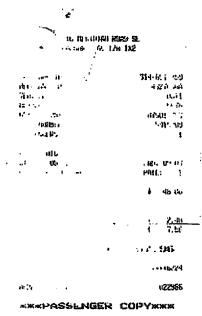
27.70 CAD

Total for stay (for all rooms)

196.70 CAD

#### Other Charges

- · On-site parking, fee: 6 CAD hourly, 22 CAD daily
- Valet parking, fee: 27 CAD daily



Milhed Wall

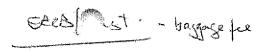
CHANGE CHANGE COME.



PASSENGER RECEIPT 1 REFUNDABLE ONLY WITH 11JAN16 21000442 CA RELATED FLIGHT CPN YYC 4HQ /CALGARY INTL AB RETAIN THIS RECEIPT ELLIOTT/CHRISTY MS 6 THROUGHOUT YOUR \*\*NOT VALID FOR\*\* **JOURNEY** \*\*TRANSPORTATION\* PSGR TICKET 8382 FOR CONDITIONS OF YYCYOW-WS CONTRACT - SEE OI FIRST BAG FEE 25.00 PASSENGER TICKET AND BAGGAGE CHECK NOT VALID FOR TRAVEL CAD 25.00 16 1.25 NA NA 0 838 2608234493 3 CAD 26.25

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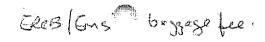


Name/Nom SOLOMON/GLENN			PNR XU	Date 10JAN16	Time/Heure 10:31AM
Description	Fee/Frais (CAD)	GST/Tes	Total (CAD)	Total (CAD) SOLOMON/G \$25.00	LENN \$1.25
FIRST BAG 838	\$25.00	1,25	26.25	agramatic Charles	eg tamen
	\$25.00	1.25	26.25		

AUTH 002436

GST/TPS No. 866112535 QST/TVQ No. 1202807956 TQ0001





Name/Nom SOLOMON/GLENN			XU
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Date 11JAN16

Time/Heure 7:56PM

Total (CAD) SOLOMON/GLENN \$25.00 \$1.25

AUTH 073713

GST/TP5 No. 866112535 QST/TVQ No. 1202807956 TQ0001

#### **CUESTÍ FOLIO** FOLIO DU CÉTENT

GRUB Grat - hotel.



Ottawa Marriott • 100 Kent Street, Ottawa, ON KIP SKZ T 613.238,1122 · F 613.783.4228 · ottowamarriott.com

> 1920 SOLOMON/GLENN/MR Robot/Chambre Home/tism

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Rate / Tarif

TO BE SETTLED TO: VISA \$.00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR DIAL \*84 AND AFTER THE BEEP, PLEASE DISCONNECT THE CALL.

----- HST # 869427344RT003 ------DESCRIPTION TAXED AMOUNT TAX (ALMNOP) 28.65 eredits. NET CHARGES FOLIO 220.42 249.07 .00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO: GSOLOMONOJSSBARRISTERS.CA SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

#### H.S.T.# 86942-7344 RT0003

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#### Park & Jet Calgary

Jan 12 2016 10:43 PM

#### TRANSACTION RECORD

Card Number :

Account : VISA Trans Type : PURCHASE

Amount

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: \$21.26

auth #

: 099784 : Jan12/16

Date Time

: 22:43:33

Referencelt: 72310

099784 Approved

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* Customer Copy \*\*\*

TRANSACTION NO. 72310 TICKET NO. 100269

COPERATOR-LANE)

IN: 08:55AM JAN11/16 OUT: 10:43PM JAN12/16

1 AMOUNT CHARGED \$22.50 1 AUTO ASSOC 10 % (\$2.25)

GST

\$1.01

BALANCE DUE CREDIT CARD \$21.26

CARD #

GST NUMBER: 827463571RT000

01/17/2017

1:58 PM

Parameter Set: DATESORT

Gowling WLG (Canada) LLP

Client Detailed Time And Expense Report Date Range (Time): 11/14/2014 to 01/17/2017 (Disb): 11/14/2014 to 01/17/2017

Report: TIME12 Req'd By: manhasp

Currency: CAD

Disbursement Code Summary Section (Matter)								
Code .	Description	Amount						
1020	Fax Charges	\$20.00						
1191	Courier	\$244.04						
1342	Process Servers	\$166.50						
1657	Removable Media Storage	\$30.00						
1659	Court Filing Fees - Non Taxable	\$75.00						
2681	Photocopying - External	\$2,891.98						

Disbursement Code Summary Total \$4,121.69

Disbursement Code Summary Section (Client)

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Code	Description	Amount
1000	Copying	8452.25 v ++ 16 - also see Jensen's detail
1005	Scanning Service	\$233.00 val 17 _ N 19
1010	Postage	\$8.92
1020	Fax Charges	\$20.00
1191	Courier - Receipts attached.	\$244.04 # 13 - also see Jensen 3 01385.
1342	Fax Charges  Courier - Receipts attached.  Process Servers - Receipts attached	\$20.00 \$244.04 # 13 - also see Jensen's dishs. \$166.50 # 14 - GWLG
1657	Removable Media Storage	\$30.00
1659	Court Filing Fees - Non Taxable	\$75.00
2681	Photocopying - External Raceipts attached	\$2,891.90 - # 9, 10,11,12 0 (WLO)
Disburse	ment Code Client Summary Total	\$4,121.69

Start Time: 1:58 PM End Time: 1:58 PM

Page: 18

#### 01/17/2017 1:58 PM

Gowling WLG (Canada) LLP

Client Detailed Time And Expense Report Date Range (Time): 11/14/2014 to 01/17/2017 (Disb): 11/14/2014 to 01/17/2017

Report: TIME12 Req'd By: manhasp

Currency: CAD

Detailed Time Section (Matter)

Parameter Set: DATESORT

Date

Hours

Amount

Status Description of Services Rendered

Time ID

41482126

41482203

41482207

Tkpr

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12/05/2014

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3657	11/14/2014	0	1000	\$0.50	В	Copies=2 Time:10:39 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#4790044-v1-JENSEN_Ernst_Reporting lett	41509382			
3657	11/17/2014	0	1191	\$19.90	В	Federal Express Courier DM550 meter package weight: 1.00 Item Number:771884306378	41372273			
3657	11/17/2014	0	1000	\$0.50	В	Copies=2 Time:12:37 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#4790044-v1-JENSEN_Ernst_Reporting lett	41509386			
3657	12/02/2014	O	1000	\$6.00	В	Copies=24 Time:16:59 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - 00921964.docx	41449377			
3657	12/03/2014	0	1000	\$6.00	В	Copies=24 Time:11:41 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:Jessica Ernst v ERCB - Memorandum of Argument of the Applicant J	41459401			
3657	12/03/2014	0	1000	\$0.75	В	Copies=3 Time:11:41 EquipmentID:CTTPRINT Application:ACROBAT.EXE FileInfo:Jessica Emst v ERCB - Notice of Application for Leave to Appeal	41459404			
3657	12/03/2014	O	1000	\$0.50	В	Copies=2 Time:11:41 EquipmentID:CTTPRINT Application:ACROBAT.EXE FileInfo:Jessica Ernst v ERCB - Certificate of the Applicant (Form 23A).P	<b>4</b> 1 <b>4</b> 59405			
3657	12/05/2014	C	1000	\$0.25	В	Copies=1 Time:14:47 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#4844987-v1-JENSEN_Ernst_NoticeofName.D	41480801			
3657	12/05/2014	O	1005	\$9.00	В	Scans=36 Time:14:14 EquipmentID:OTTCP26A	41481109			
3657	12/05/2014	C	1005	\$0.50	В	Scans=2 Time:14:51 EquipmentID:OTTCP26A	41481128			
3657	12/05/2014	C	1005	\$0.50	В	Scans=2 Time:14:51 EquipmentID:OTTCP28A	41481129			
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3657	12/05/2014	C	1000	\$0.25	В	Copies=1 Time:12:51 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - Letters1	41481351			
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Gowling WLG (Canada) LLP

Client Detailed Time And Expense Report

Date Range (Time): 11/14/2014 to 01/17/2017 (Disb): 11/14/2014 to 01/17/2017

Report: TIME12 Req'd By: manhasp

Currency: CAD

Detailed Disbursements Section (Matter)									
Tkpr	Date	Check	Disb Code	Amount	Stati	us Disbursement Description	Disb ID		
3657	12/05/2014	0	1000	\$0.25	В	Copies=1 Time:14:11 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Response to Application for Leave _00921964	41482219		
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3657	12/05/2014	0	1000	\$3.00	В	Copies=12 Time:14:50 EquipmentID:OTTCP26A	41482449		
3657	12/05/2014	0	1000	\$0.50	В	Copies≔2 Time:14:35 EquipmentlD:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#4844987-v1-JENSEN_Ernst_NoticeofName.D	41482460		
3657	12/05/2014	0	1000	\$0.25	В	Copies=1 Time:14:36 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#4844963-v1-JENSEN. Ernst - Gertificate Fo	41482464		
3657	12/05/2014	0.	1191	\$13.59	В	Federal Express Courier DM550 meter package weight: 1,00 ltem Number:772113430130	41488677		
3657	12/05/2014	051065690	2681	\$77.50	В	VENDOR: The Printing House Ltd.; !NVOICE#: 051065690; DATE: 12/05/2014 - Photocopy fees	41509812		
3657	12/08/2014	0	1191	\$19.56	В	Federal Express Courier DM550 meter package weight: 1.00 tem: Number: 772137490431	41491985		
3657	12/08/2014	0	1000	\$0.50	В	Copies=2 Time:11:47 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#4794919-v2-JENSEN_Emstv_ERCB_Solomon_	41494003		
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3657	12/08/2014	0	1000	\$0.25	В	Copies=1 Time:11:33 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:retrievePDF.pdf	41496205		
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3657	06/02/2015	0	1000	\$25,25	В	Copies=101 Time:16:46 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:JENSEN ERNST Motioon ConstQuestions-OTT_LAW-5298680-v1.pdf	42652624		
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3657	06/03/2015	0	1005	\$3.75	В	Scans=15 Time:09:48 EquipmentID:OTTCP26B	42662142		
3657	06/03/2015	0	1000	\$5.50	В	Copies=22 Time:09;40 EquipmentID:OTTCP26B	42663985		
3657	06/04/2015	0	1000	\$3,75	В	Copies=15 Time:14:27 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Response to Const Question _01021310-3xB751	42674377		
3657	06/04/2015	0	1000	\$0.25	В	Copies=1 Time:15:17 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - Hooper Trust LOA.docx	42674440		
3657	06/05/2015	0	1005	\$0.25	В	Scans=1 Time:14:14 EquipmentID:OTTCP26A	42682469		
3657	06/05/2015	0	1000	\$3.25	В	Copies=13 Time:11:30 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Response to Const Question _01021310-3xB751	42683074		
3657	06/05/2015	0	1000	\$0.25	В	Copies≃1 Time:11:33 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Response to Const Question _01021310-3xB751	42683084		

Parameter Set: DATESORT

Gowling WLG (Canada) LLP

Client Detailed Time And Expense Report

Date Range (Time): 11/14/2014 to 01/17/2017 (Disb): 11/14/2014 to 01/17/2017

Report: TIME12 Req'd By: manhasp

Currency: CAD

Datailed Dishusements Section (Metter)									
Tkpr	d Disbursements Section (Matter)  Date	Check	Disb Code	Amount	Statu	s Disbursement Description	Disb ID		
3657	06/05/2015	0	1000	\$2,50	В	Copies=10 Time:11:39 EquipmentID:OTTPR/NT Application:ACROBAT.EXE FileInfo:NCQ - Part VII - Statutory Provisions (01024097xB751B), pdf	42683108		
3657	06/05/2015	0	1000	\$0.25	В	Copies=1 Time:14:07 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5319348-v1-JENSEN_Ernst_Response to Mo	42683140		
3657	06/05/2015	0	1000	\$0.25	В	Copies=1 Time:14:08 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW#5319348-v1-JENSEN Ernst Response to Mo	42683142		
3657	06/05/2015	0	1000	\$0.50	В	Copies=2 Time:14:10 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW#4098382-v2-Printing House Memo - HSB.D	42683147		
3657	06/05/2015	0	1000	\$0.50	В	Copies=2 Time:12:15 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW#4098382-v2-Printing House Memo - HSB.D	42683175		
3657	06/05/2015	0	1000	\$0.50	В	Copies=2 Time:12:54 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word OTT_LAW#4098382-v2-Printing House Memo - HSB.D	42683505		
3657	06/05/2015	0	1000	\$4.75	В	Copies=19 Time:11:47 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:NCQ-Tab 2-Documents relied on (01024100xB751B).pdf	42683922		
3657	06/05/2015	0	1000	\$0.50	В	Copies=2 Time:11:58 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Response to Const Question _01021310-3xB751	42683945		
3657	06/05/2015	0	1000	<b>\$</b> 0.25	В	Copies=1 Time:15:34 EquipmentID:OTTCP26A	42684095		
3657	06/05/2015 051	067709	2681	\$70.68	В	VENDOR: The Printing House Ltd.; INVOICE#: 051067709; DATE: 06/05/2015 - Photocopy fees	42691608		
3657	06/05/2015	128836	1342	\$30.00	В	VENDOR: Kilrea Bailiff & Process Servers; INVOICE#: 128836; DATE: 08/05/2015 - Serve response to motion	42832434		
3657	06/15/2015	0	1010	\$1.18	В	Postage DM550 meter package weight;0.01 Item Number:n/a	42749779		
3657	07/07/2015	129430	1342	\$15.00	В	VENDOR: Kilrea Bailiff & Process Servers; INVOICE#: 129430; DATE: 07/07/2015 - Service re: Order of the court of appeal	43156220		
3657	07/09/2015	0	1010	\$1.18	В	Postage DM550 meter package weight:0.01 Item Number:n/a	42907965		
3657	07/30/2015	129881	1342	\$45.00	В	VENDOR: Kilrea Bailiff & Process Servers; INVOICE#: 129881; DATE: 07/30/2015 - File and service reply	43223591		
3857	09/11/2015	0	1191	\$41.89	В	Purolator Courier DM550 meter package weight 4:00 Item Number:330533385754	43320789		
3657	09/45/2015	0	1191	\$20.65		Federal Express Courier DM550 meter package weight 1.00 Item Number 781336736241	43334358		
3657	09/15/2015	0	1000	\$0.25	В	Copies=1 Time:15:04 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#4794919-v3-JENSEN_Ernst_Solomon letter	43335637		
3657	09/15/2015	O	1000	\$0.25	В	Copies=1 Time:15:05 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#4794919-v3-JENSEN_Ernst_Solomon letter	43335642		
3657	09/15/2015	0	1000	\$0.25	В	Copies=1 Time:15:08 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - cr.doc	43335658		
3657	09/17/2015	0	1010	\$0.77	В	Postage DM550 meter package weight:0.01 Item Number:n/a	43359273		
3657	09/18/2015	0	1000	\$3.75	В	Copies=15 Time:10:52 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:Motion for Intervention of Donna Frances Dahm and Robert Pius PI	43361288		
3657	09/18/2015	0	1000	\$5.00	В	Copies=20 Time:10:54 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo; Motion for Intervention of Donna Frances Dahm and Robert Pius PI	43361291		
3657	10/01/2015	0	1020	\$1.25	В	Pages=5 Fax#:6132354430 Time:16:34 EquipmentID:OTTFAX02	43452261		
3657	10/01/2015	0	1005	\$0.75	В	Scans=3 Time:16:16 EquipmentID:OTTCP26A	43452449		
3657	10/01/2015	0	1020	\$1.25	В	Pages=5 Fax#.8197715397 Time:18:36 EquipmentID:OTTFAX02	43452501		
3657	10/01/2015	0	1020	\$1.25	В	Pages=5 Fax#:6137883667 Time:16:27 EquipmentID:OTTFAX02	43452743		

Parameter Set: DATESORT

Gowling WLG (Canada) LLP

Client Detailed Time And Expense Report

Date Range (Time): 11/14/2014 to 01/17/2017 (Disb): 11/14/2014 to 01/17/2017

Report: TIME12 Req'd By: manhasp Currency: CAD

Detailed Disbursements Section (Matter)									
Tkpr	Date	Check	Disb C	ode	Amount	Status	Disbursement Description	D: 1-15	
3657	10/01/2015			ode			·	Disb ID	
		0	1020		\$1.25	В	Pages≕5 Fax#:6139541920 Time:16:30 EquipmentiD:OTTFAX02	43452750	
3657	10/01/2015	0	1020		\$1.25	В	Pages=5 Fax#:6137883509 Time:16:32 EquipmentiD:OTTFAX02	43452751	
3657	10/01/2015	0	1000		\$0.25	В	Copies=1 Time:16:20 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#565853-v1-JENSEN_Ernst_Registrar and	43453048	
3657	10/01/2015	0	1000		\$0.75	В	Copies=3 Time:16:20 EquipmentID:OTTCP26A	43453052	
3657	10/01/2015	0	1020		\$1.25	В	Pages=5 Fax#.6139969138 Time:17:45 EquipmentID:OTTFAX02	43453678	
3657	10/01/2015	0	1000		\$0.50	В	Copies=2 Time:16:15 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5658553-v1-JENSEN_Ernst_Registrar and	43453915	
3657	10/01/2015	О	1020		\$1.25	В	Pages=5 Fax#:6132306423 Time:16:39 EquipmentID:OTTFAX02	43454108	
3657	10/01/2015	0	1000		\$0.75	В	Copies=3 Time:16:46 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:JENSENErnst v Alberta Energy Regulator-OTT_LAW-5858638-v1.PDF	43454135	
3657	10/01/2015	0	1020		\$1.25	В	Pages=5 Fax#:17804252195 Time:16:48 EquipmentiD;OTTFAX02	43454140	
3657	10/02/2015	/ 0	1000		\$1.75	В	Copies=7 Time:09:23 EquipmentID:OTTCP26A	43462286	
3657	10/02/2015	/31029	1342	and the second	\$15.00	В	VENDOR: Kilrea Bailiff & Process Servers; INVOICE#: 131029; DATE: 10/02/2015 Regulator-Letter and P of S Filed at Supreme Court	43586852	
3657	10/13/2015	0	1005		\$7.25	В	Scans=29 Time:14:26 EquipmentID:OTTCP26A	43521215	
3657	10/15/2015	0	1020		\$1.00	В	Pages=4 Fax#:6132354430 Time:11:37 EquipmentID:OTTFAX01	43540583	
3657	10/15/2015	0	1020		\$1.00	В	Pages≔4 Fax#:8197715397 Time:11:42 EquipmentiD:OTTFAX01	43540584	
3657	10/15/2015	0	1005		\$0.50	В	Scans=2 Time:15:53 EquipmentID:OTTCP26A	43540586	
3657	10/15/2015	0	1020		\$1.00	В	Pages=4 Fax#.6132308842 Time:11:47 EquipmentID:OTTFAX01	43540603	
3657	10/15/2015	0	1020		\$1.00	В	Pages=4 Fax#:6137025563 Time:11:49 EquipmentID:OTTFAX01	43540604	
3657	10/15/2015	0	1020		\$1.00	В	Pages=4 Fax#:17804252195 Time:12:42 EquipmentID:OTTFAX01	43540660	
3657	10/15/2015	0	1000		\$0.25	В	Copies=1 Time:09:48 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5390941-v1-Kilrea - Jeff.DOC	43540785	
3657	10/15/2015	0	1020		\$1.00	В	Pages=4 Fax#:6137883667 Time:11:59 EquipmentID:OTTFAX01	43540827	
3657	10/15/2015	0	1020		\$1.00	В	Pages=4 Fax#6139969138 Time:11:21 EquipmentID:OTTFAX01	43541468	
3657	10/15/2015	0	1020	•	\$1.00	В	Pages=4 Fax#:6139541920 Time:11:27 EquipmentID:OTTFAX01	43541827	
3657	10/15/2015	0	1020		\$1.00	В	Pages=4 Fax#:6137883509 Time:11:31 EquipmentID:OTTFAX01	43541842	
3657	10/15/2015	0	1000		\$1.00	В	Copies=4 Time:14:04 EquipmentID:OTTCP26A	43541880	
3657	10/15/2015	0	1000		\$0.50	В	Copies=2 Time:14:07 EquipmentID:OTTCP26A	43541883	
3657	10/15/2015	0	1000		\$0.50	В	Copies=2 Time:09:41 EquipmentID:OTTPRINT Application:WNWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5692759-v1-JENSEN_Ernst_Fax to Registr	43542169	
3657	10/15/2015	0	1000		\$0.25	В	Coples=1 Time:09:43 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5692759-v1-JENSEN_Ernst_Fax to Registr	43542178	
3657	10/15/2015	0	1020		\$1.00	В	Pages=4 Fax#:6132305459 Time:11:51 EquipmentID:OTTFAX01	43542210	
3657	10/15/2015	131115	1342	V	\$15.00	В	VENDOR: Kilrea Bailiff & Process Servers; INVOICE#: 131115; DATE: 10/15/2015 - Attend at Supreme Court to File Response	43641863	
3657	10/30/2015	О	1010	-	\$0.77	В	Postage DM550 meter package weight:0.01 Item Number:n/a	43650447	

Parameter Set: DATESORT

Gowling WLG (Canada) LLP

Client Detailed Time And Expense Report Date Range (Time): 11/14/2014 to 01/17/2017 (Disb): 11/14/2014 to 01/17/2017

Report: TIME12 Req'd By: manhasp

	Disbursements Section (Matter)						
Tkpr	Date	Check	Disb Code	Amount	Statu	s Disbursement Description	Disb ID
3657	11/03/2015	o	1000	\$1.25	В	Copies=5 Time:16:19 EquipmentID:OTTCP26A	43666746
3657	11/03/2015	0	1000	\$12.75	В	Copies=51 Time:10:21 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum _01077634-4xB751Bdocx	43667830
3657	11/03/2015	0	1000	\$1.00	В	Copies=4 Time:15:08 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5750369-v1-JENSEN_ERNST_Record cover p	43668686
3657	11/04/2015	0	1000	\$0.25	В	Copies=1 Time:09:59 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5750369-v1-JENSEN_ERNST_Record cover p	43678967
3657	11/04/2015	0	1000	\$1.25	В .	Copies=5 Time:10:15 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5750369-v1-JENSEN_ERNST_Record cover p	43679044
3657	11/04/2015	0	1000	\$1.25	В	Copies=5 Time:09:42 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5750369-v1-JENSEN_ERNST_Record cover p	43679951
3657	11/04/2015	0	1000	\$5.00	В	Copies=20 Time:09:46 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Record Tab 1 Statement of Claim (01104169xB751B).pdf	43679965
3657	11/04/2015	0	1000	\$18,25	В	Copies=73 Time:09:47 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Record Tab 2 Amended Statement of Claim (01104171xB75	43679971
3657	11/04/2015	0	1000	\$2.50	В	Copies≕10 Time:16:22 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - Book of Authorities - cover pg index _0110686	43680170
3657	11/04/2015	0	1000	\$17.25	В	Copies=69 Time:09:51 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Record Tab 3 Second Amended Statement of Claim (01104	43680203
3657	11/04/2015	0	1000	\$1,25	В	Copies=5 Time:09:52 EquipmentiD:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5750369-v1-JENSEN_ERNST_Record cover p	43680221
3657	11/05/2015	. 0	1005	\$0.50	В	Scans=2 Time:14:54 EquipmentID:OTTCP26A	43688037
3657	11/05/2015	0	1000	\$0.75	В	Copies=3 Time:10:24 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 50 Roach (01106557xB751B).pdf	43688054
3657	11/05/2015	0	1000	\$0.25	B	Copies=1 Time:12:33 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5750369-v1-JENSEN_ERNST_Record cover p	43688094
3657	11/05/2015	0	1000	\$1.25	В	Copies=5 Time:09:53 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum Authorities Tab 32 Conway _01104550	43688233
3657	11/05/2015	0	1000	\$3.25	В	Copies=13 Time:09:54 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 33 Keegstra (01104227xB751B) pdf	43688239
3657	11/05/2015	0	1000	\$0.75	В	Copies=3 Time:09:54 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum Authorities Tab 34 R v Spratt _01104	43688242
3657	11/05/2015	0	1000	\$0.75	В	Copies=3 Time:09:55 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum Authorities Tab 35 Ravndahl v Saskat	43688244
3657	11/05/2015	0	1000	\$0.75	В	Copies=3 Time:09:58 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum Authorities Tab 36 Smith v Arkansas	43688257
3657	11/05/2015	0	1000	\$1.25	В	Copies=5 Time:09:59 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 37 Swinamer (01104216xB751B).pdf	43688259
3657	11/05/2015	0	1000	\$1.50	В	Copies≕6 Time:09:59 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 38 Taylor v Canada (01104280xB751B).	43688261
3657	11/05/2015	0	1000	\$2.50	В	Copies=10 Time:10:00 EquipmentiD:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 39 Tolofson v Jensen (01104284xB751B	43688265
3657	11/05/2015	0	1000	\$1.75	В	Copies=7 Time:10:00 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum Authorities Tab 40 USPS v Hustler _0	43688267

Gowling WLG (Canada) LLP

Client Detailed Time And Expense Report

Canada) LLP Report: TIME12

nd Expense Report Req'd By: manhasp

Currency: CAD

Parameter Set: DATESORT Date Range (Time): 11/14/2014 to 01/17/2017 (Disb): 11/14/2014 to 01/17/2017

	l Disbursements Section (Matter)						
Tkpr	Date Control of Control (Matter)	Check	Disb Code	Amount	Status	s Disbursement Description	Disb ID
3657	11/05/2015	0	1000	\$8.25	В	Copies=33 Time:10:04 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 41 Vancouver v Ward (01104508xB751B).	<b>436</b> 88273
3657	11/05/2015	0	1000	\$1.50	В	Copies=6 Time:10:04 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 42 Welbridge Holiding Ltd (01104180x	43688276
3657	11/05/2015	0	1000	\$0.75	В	Copies=3 Time:10:05 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum Authorities Tab 43 Windsor v Canadi	43688277
3657	11/05/2015	0	1000	\$3.25	В	Coples=13 Time:10:05 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 44 Black Cannot Choose (01104567xB751	43688278
3657	11/05/2015	0	1000	\$5,50	В	Copies=22 Time:10:05 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 45 Unchartered Territory (01104557xB7	43688281
3657	11/05/2015	0	1005	\$19.25	В	Scans=77 Time:15:14 EquipmentID:OTTCP26A	43688290
3657	11/05/2015	0	1005	\$1.25	В	Scans=5 Time:15:29 EquipmentID:OTTCP26B	43688292
3657	11/05/2015	0	1000	\$1.50	В	Copies=6 Time:09:46 EquipmentID:OTTCP26A	43688326
3657	11/05/2015	0	1005	\$38.25	В	Scans=153 Time:12:07 EquipmentiD:OTTCP26A	43688341
3657	11/05/2015	0	1005	\$26.00	В	Scans≈104 Time:12:10 EquipmentID:OTTCP26A	43688342
3657	11/05/2015	0	1005	\$33.25	В	Scans=133 Time:12:21 EquipmentID:OTTCP26A	43688345
3657	11/05/2015	0	1005	\$20.25	В	Scans=81 Time;12:22 EquipmentID:OTTCP26A	43688346
3657	11/05/2015	0	1005	\$34.75	В	Scans=139 Time:12:37 EquipmentID:OTTCP26A	43688348
3657	11/05/2015	o	1000	\$4.50	В	Copies=18 Time:14:51 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Statutory Provisions (01106546xB751B).pdf	43688504
3657	11/05/2015	o	1000	\$1.25	В	Copies=5 Time:11:29 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW#5750369-v1-JENSEN_ERNST_Record cover p	43688612
3657	11/05/2015	0	1000	\$1.50	В	Copies=6 Time:11:31 EquipmentID:OTTPRINT Application:WiNWORD.EXE FileInfo:Microsoft Word - OTT_ŁAW-#5750369-v1-JENSEN_ERNST_Record cover p	43688618
3657	11/05/2015	0	1000	\$1.50	В	Copies=6 Time:11:31 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5750369-v1-JENSEN_ERNST_Record cover p	43688622
3657	11/05/2015	0	1000 ,	\$5.00	В	Copies=20 Time: 11:32 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - Book of Authorities - cover pg index_0110686	43688627
3657	11/05/2015	o	1000	\$1.00	В	Copies=4 Time:11:35 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - Book of Authorities - cover pg index _0110686	43688645
3657	11/05/2015	0	1000	\$0.50	В	Copies=2 Time:14:57 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:20151105_14544939308.PDF	43688677
3657	11/05/2015	0	1000	\$1.25	В	Copies=5 Time:11:36 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5750369-v1-JENSEN_ERNST_Record cover p	43688748
3657	11/05/2015	О	1000	\$3.00	В	Copies=12 Time:15:00 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5759110-v1-JENSEN_Emst_Factum of Resp	43688797
3657	11/05/2015	0	1000	\$0.25	В	Coples=1 Time:15:01 EquipmentID:OTTPRINT Application;WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5759110-v1-JENSEN_Ernst_Factum of Resp	43688805
3657	11/05/2015	0	100 <u>0</u>	\$0.25	В	Coples=1 Time:15:02 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:20151105_14544939308.PDF	43688816
3657	11/05/2015	С	1000	\$1.25	В	Copies=5 Time:16:28 EquipmentID:OTTPRINT Application:ACROBAT:EXE FileInfo:SCC Factum Authorities Tab 49 Ontario Law Reform (01107831xB751B	43689096
3657	11/05/2015	. 0	1000	\$0.50	В	Copies=2 Time:16:28 EquipmentiD:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum Authorities Tab 61 Law Society Act R	43689097

Parameter Set: DATESORT

Gowling WLG (Canada) LLP

Client Detailed Time And Expense Report

Date Range (Time): 11/14/2014 to 01/17/2017 (Disb): 11/14/2014 to 01/17/2017

Report: TIME12

Req'd By: manhasp

	l Disbursements Section (Matter)						
Tkpr	Date	Check	Disb Code	Amount	Status	s Disbursement Description	Disb ID
3657	11/05/2015	0	1000	\$0,50	В	Copies=2 Time:16:29 EquipmentID:OTTPRINT Application:WiNWORD.EXE FileInfo:Microsoft Word - SCC Factum Authorities Tab 56 Courts of Justice	43689098
3657	11/05/2015	0	1000	\$0.50	В	Copies=2 Time;16:36 EquipmentID:OTTPRINT Application:WINWORD.EXE FiteInfo:Microsoft Word - OTT_LAW-#5452679-v1-Printing House - Jeff.DOC	43689107
3657	11/05/2015	С	1000	\$8,50	В	Copies=34 Time:10:11 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 46 Tort Lite (01104528xB7518).pdf	43689191
3657	11/05/2015	0	1000	\$5.75	В	Copies=23 Time:10:12 EquipmentiD:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum Authorities Tab 47 Higginson _011045	43689194
3657	11/05/2015	0	1000	\$2.50	В	Copies=10 Time:10:12 EquipmentID:0TTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 48 McTeague Neither rain nor sleet (0	43689196
3657	11/05/2015	0	1000	\$0.50	В	Copies=2 Time:09:06 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum Authority Tab 1 Apple v Glenn _01104	43689251
3657	11/05/2015	0	1000	\$1.00	В	Copies≒4 Time:09:08 EquipmentiD:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 2 AMAX Potash Ltd. (01104050xB751B).p	43689252
3657	11/05/2015	0	1000	\$1.50	В	Copies=6 Time:09:08 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum Authority Tab 3 Baier v Alberta _011	43689253
3657	11/05/2015	0	1000	\$2.75	В	Copies=11 Time:09:08 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 4 Committee for the Commonwealth (01	43689256
3657	11/05/2015	0	1000	\$1.25	В	Copies=5 Time:09:09 EquipmentID:OTTPRINT Application:WINWORD.EXE Fileinfo:Microsoft Word - SCC Factum Authorities Tab 5 Cooper _01104544xB	43689257
3657	11/05/2015	0	1000	\$1.00	В	Copies=4 Time:09:13 EquipmentID:OTTPRINT Application:WiNWORD.EXE FileInfo:Microsoft Word - SCC Factum Authorities Tab 6 Design Service _01	43689265
3657	11/05/2015	0	1000	\$1.50	В	Copies=6 Time:09:13 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum Authorities Tab 7 Doucet-Boudreau _	43689266
3657	11/05/2015	0	1000	\$0.50	В	Copies=2 Time:09:13 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum Authorities Tab 8 Edwards _01104545	43689267
3657	11/05/2015	0	1000	\$8.50	В	Copies=34 Time:09:13 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 9 Emst 2 (01104492xB751B).pdf	43689268
3657	11/05/2015	0	1000	\$1.25	В	Copies=5 Time:09:14 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo: Microsoft Word - SCC Factum Authorities Tab 10 Greater Vancouver	43689269
3657	11/05/2015	0	1000	\$2.75	В	Copies=11 Time:09:19 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 11 Haig (01104376xB751B).pdf	43689277
3657	11/05/2015	0	1000	\$13.25	В	Copies=53 Time:10:46 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum_01077634-5xB751Bdocx	43689299
3657	11/05/2015	0	1000	\$0.50	В	Copies=2 Time:10:46 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 51 Administrative Tribunals Act SBC 2	43689301
3657	11/05/2015	0	1000	\$4.50	В	Copies=18 Time: 10:46 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Statutory Provisions (01106546xB751B).pdf	43689302
3657	11/05/2015	0	1000	\$0,50	В	Copies=2 Time:10:46 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 52 Alberta Human Rigths Act RSA 2000	43689305
3657	11/05/2015	0	1000	\$0.50	В	Copies=2 Time:10:46 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Appendix Order of McLachlin CJ (01107305xB751B).pdf	43689307
3657	11/05/2015	0	1000	\$0.50	В	Copies=2 Time:10:47 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 53 Charter of Human Rights and Freedo	43689308

Gowling WLG (Canada) LLP

Client Detailed Time And Expense Report

Report: TIME12 Req'd By: manhasp

Currency: CAD

Parameter Set: DATESORT Date Range (Time): 11/14/2014 to 01/17/2017 (Disb): 11/14/2014 to 01/17/2017

	d Disbursements Section (Matter)						
Tkpr	Date	Check	Disb Code	Amount	Statu	s Disbursement Description	Disb ID
3657	11/05/2015	0	1000	\$0.50	В	Copies=2 Time:10:47 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 54 Corrections and Conditional Releas	43689311
3657	11/05/2015	0	1000	\$0.75	В	Copies=3 Time:10:48 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 55 Court of Queen 's Bench Act RSA 20	43689313
3657	11/05/2015	0	1000	\$0.75	В	Copies=3 Time:10:51 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:20151104124710534.pdf	43689329
3657	11/05/2015	0	1000	\$0.25	В	Copies=1 Time:10:51 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum Authorities Tab 56 Courts of Justice	43689332
3657	11/05/2015	0	1000	\$0.75	В	Copies=3 Time:10:52 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 57 Environmental Protection and Enhan	43689334
3657	11/05/2015	0	1000	\$0.50	В	Copies=2 Time:10:52 EquipmentID:OTTPR:NT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 58 Federal Courts Act (01106476xB751B	43689336
3657	11/05/2015	O	1000	\$0.50	В	Copies=2 Time:10:52 EquipmentiD:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 59 Human Rights Code SS 1979 c S-24 1	43689338
3657	11/05/2015	С	1000	\$0.50	В	Copies=2 Time:10:53 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 60 Judicature Act RSA 2000 c J-2 (011	43689339
3657	11/05/2015	0	1000	\$0.75	В	Copies=3 Time:09:22 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum Authorities Tab 12 Heaslip Estate _0	43689472
3657	11/05/2015	0	1000	\$2.00	В	Copies=8 Time:09:22 EquipmentiD:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum Authorities Tab 13 Henry _01104560xB	43689473
3657	11/05/2015	0	1000	\$0.75	В	Copies=3 Time:09:23 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum Authorities Tab 14 Hryniak v Mauldin	43689475
3657	11/05/2015	0	1000	\$3.25	В	Copies=13 Time:09:23 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 15 Invin Toy (01104238xB751B).pdf	43689476
3657	11/05/2015	0	1000	\$1.25	В	Copies≕5 Time:09:26 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 16 Just v British Columbia (01104178	43689484
3657	11/05/2015	o	1000	\$1.25	В	Copies=5 Time:09:27 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum Authorities Tab 17 Kingstreet _01104	43689485
3657	11/05/2015	0	1000	\$2.50	В	Copies=10 Time:09:27 EquipmentlD:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum Authorities Tab 18 Lance v Davidson	43689488
3657	11/05/2015	0	1000	\$2.25	В	Copies=9 Time:09:27 EquipmentID:OTTPR!NT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 19 Mackeigan v Hickman (01104179xB7	43689489
3657	11/05/2015	0	1000	\$1.25	В	Copies≖5 Time:09:28 EquipmentID:OTTPRINT Application:WNWORD.EXE FileInfo:Microsoft Word - SCC Factum Authorities Tab 20 Mackin _01104547x	43689492
3657	11/05/2015	0	1000	\$0.75	В	Copies≓3 Time:10:56 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 61 Law Society Act RSO 1990 c L 8 (01	43689498
3657	11/05/2015	0	1000	\$0.50	В	Copies=2 Time:10:56 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 62 Law Society Act SNB 1996 c 89 (011	43689501
3657	11/05/2015	0	1000	\$1.00	В	Copies=4 Time:10:56 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 63 Legal Profession Act CCSM c L107 (	43689502
3657	11/05/2015	0	1000	\$0.25	В	Copies=1 Time:10:57 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 64 Legal Profession Act SBC 1998 c 9	43689503
3657	11/05/2015	0	1000	\$0.50	В	Copies=2 Time:10:57 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 65 Legal Profession Act SNS 2004 c 28	43689505

Parameter Set: DATESORT

Gowling WLG (Canada) LLP

Client Detailed Time And Expense Report

Date Range (Time): 11/14/2014 to 01/17/2017 (Disb): 11/14/2014 to 01/17/2017

Report: TIME12 Req'd By: manhasp

	Disbursements Section (Matter)						
Tkpr	Date Date	Check	Disb Code	Amount	Statu	s Disbursement Description	Disb ID
3657	11/05/2015	0	1000	\$0.75	В	Copies∺3 Time:11:01 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 66 Legal Professions Act RSA 2000 c L	43689519
3657	11/05/2015	0	1000	\$0.50	В	Copies=2 Time:11:01 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 67 OGCA (01106552xB751B).pdf	43689521
3657	11/05/2015	0	1000	\$1,00	В	Copies=4 Time:11:01 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 68 Provincial Court Act RSA 2000 c P-	43689525
3657	11/05/2015	0	1000	\$0.50	В	Copies=2 Time:11:02 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 69 Provincial Court Act RSBC 1996 a 3	43689527
3657	11/05/2015	0	1000	\$0.50	В	Copies=2 Time:11:02 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 70 Provincial Court Act RSNS 1989 c 2	43689529
3657	11/05/2015	0	1000	\$0.25	В	Copies=1 Time: 11:08 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 71 Provincial Court Act PEI (01106733	43689562
3657	11/05/2015	0	1000	\$3.00	В	Copies=12 Time:09:35 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum Authorities Tab 21 Manitoba Métis_0	43689627
3657	11/05/2015	0	1000	\$0.75	В	Copies=3 Time:09:35 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum Authorities Tab 22 Michaud _01104578	43689629
3657	11/05/2015	0	1000	\$6.00	В	Copies=24 Time:09:36 EquipmentID:OTTPR:NT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum Authorities Tab 23 Minnesota v Knigh	43689631
3657	11/05/2015	0	1000	\$2.00	В	Copies=8 Time:09:36 EquipmentiD:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum Authorities Tab 24 Montreal _ville_	43689633
3657	11/05/2015	0	1000	\$1.25	В	Copies=5 Time:09:36 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum Authorities Tab 25 Mullen v Thompson	43689634
3657	11/05/2015	O	1000	\$0.75	В	Copies=3 Time:09:40 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo;Microsoft Word - SCC Factum Authorities Tab 26 Novak _01104562xB	43689641
3657	11/05/2015	0	1000	\$1.75	В	Copies=7 Time:09:40 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 27 Ontario Attorney General v Dielem	43689642
3657	11/05/2015	0	1000	\$1.25	В	Copies=5 Time:09:41 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum Authorities Tab 28 Ontario v 974649	43689643
3657	11/05/2015	0	1000	\$1.25	В	Copies=5 Time:09:41 EquipmentID:OTTPRINT Application:W:NWORD.EXE FileInfo:Microsoft Word - SCC Factum Authorities Tab 28 Ontario v 974649	43689644
3657	11/05/2015	0	1000	\$2.00	В	Copies=8 Time:09:42 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 29 Osborne (01104181x8751B) (2).pdf	43689645
3657	11/05/2015	0	1000	\$0,50	В	Copies=2 Time:11:08 EquipmentiD:OTTPRINT Application:ACROBAT EXE FileInfo:SCC Factum Authorities Tab 72 Provincial Court Act SS 1998 c P-3	43689649
3657	11/05/2015	0	1000	\$0.75	В	Copies=3 Time:11:08 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 73 REDA (01106550xB751B).pdf	43689651
3657	11/05/2015	0	1000	\$0,75	В	Copies=3 Time:11:09 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 74 Rules of SCC (01106542xB751B).pdf	43689655
3657	11/05/2015	0	1000	\$0.75	В	Copies=3 Time:11:09 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 75 Small Claims Act SNB 2012 c 15 (01	43689658
3657	11/05/2015	0	1000	\$0.50	В	Copies=2 Time:11:11 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 76 The Human Rights Code CCSM c H175	43689667
3657	11/05/2015	0	1000	\$0,50	В	Copies=2 Time:11:12 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 77 The Legal Profession Act 1990 SS 1	43689669

Report: TIME12 Req'd By: manhasp

#### Client Detailed Time And Expense Report

Parameter Set: DATESORT

Date Range (Time): 11/14/2014 to 01/17/2017 (Disb): 11/14/2014 to 01/17/2017

	d Disbursements Section (Ma				(Value)		
Ткрг	Date	Check	Disb Code	Amount	Statu	s Disbursement Description	Dieb ID
		Oneak	DISD OCC	Amount	Siaiu	s Dispulsement Description	Disb ID
3657	11/05/2015	0	1000	\$0.50	В	Copies=2 Time:11:12 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 78 The Provincial Court Act CCSM c 27	43689672
3657	11/05/2015	О	1000	\$0.75	В	Copies=3 Time:11:12 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInto:SCC Factum Authorities Tab 79 US Constitution (01106558xB751B).p	43689674
3657	11/05/2015	0	1000	\$0.50	В	Copies=2 Time:11:13 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 80 Water Act RSA 2000 c E-12 (0110649	43689679
3657	11/05/2015	0	1000	\$2.50	В	Copics=10 Time:12:45 EquipmentID:OTTPRINT Application:WiNWORD.EXE FileInfo:Microsoft Word - Book of Authorities - cover pg index _0110686	43689700
3657	11/05/2015	0	1000	\$5.00	В	Copies=20 Time:12:46 EquipmentID:OTTPRINT Application:WiNWORD.EXE FileInfo:Microsoft Word - Book of Authorities - cover pg index _0110686	43689704
3657	11/05/2015	0	1000	\$0.75	В	Copies=3 Time:09:51 EquipmenttD:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum Authority Tab 30 Quebec Commission	43689856
3657	11/05/2015	0	1000	\$0.75	В	Copies=3 Time:09:53 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum Authorities Tab 31 R v Breeden _0110	43689859
3657	11/05/2015	0	1000	\$5.00	В	CopieS=20 Time:11:23 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - Book of Authorities - cover pg index_0110686	43689890
3657	11/05/2015	051069247	2681	\$581.06	В/	VENDOR: The Printing House Ltd.; INVOICE#: 051069247; DATE: 11/05/2015 - Printing Factum and Record	43705680
3657	11/05/2015	051069250	2681	\$800.17	В	VENDOR: The Printing House Ltd.; INVOICE#: 051069250; DATE: 11/05/2015 - Printing Book of authorities (Volume 1)	43705681
3657	11/06/2015	0	1005	\$0.25	В	Scans=1 Time:11:05 EquipmentID:OTTCP26A	43696890
3657	11/06/2015	0	1005	\$36,25	В	Scans=145 Time:08:51 EquipmentID:OTTCP26A	43696939
3657	11/06/2015	0	1000	\$1.50	В	Copies=6 Time:08:50 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:Book of Authorities index.pdf	43697001
3657	11/06/2015	Ö	1000	\$0.50	В	Copies=2 Time:08:55 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5452679-v1-Printing House - Jeff.DOC	43697009
3657	11/06/2015	0	1000	\$0.25	В	Copies≔1 Time:12:09 EquipmentID:OTTPR!NT Application:WINWORD,EXE FileInfo:Microsoft Word - cr.doc	43697040
3657	11/06/2015	0	1000	\$0.25	В	Copies=1 Time:12:10 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - cr.doc	43697043
3657	11/06/2015	. 0	1000	\$0.25	В	Copies=1 Time;12:42 EquipmentiD:OTTCP26A	43697147
3657	11/06/2015	0	1000	\$1.00	В	Copies=4 Time:12:47 EquipmentID:OTTCP26A	43697178
3657	11/06/2015	0	1000	\$2.00	В	Copies=8 Time:11:05 EquipmentID:OTTCP26A	43697262
3657	11/06/2015	0	1000	\$0.25	В	Copies=1 Time:09:07 EquipmentID:OTTPRINT Application:WINWORD.EXE Fileinfo:Microsoft Word - OTT_LAW-#5760896-v1-JENSEN_Ernst_Certificate of	43697597
3657	11/06/2015	0	1000	\$0.25	В	Copies=1 Time:11:41 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:OTT_LAW-#5762199-v1-JENSEN_Ernst_Efiling form for Factum.PDF	43697698
3657	11/06/2015	0	1000	\$41.50	В	Copies=166 Time:12:22 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:OTT_LAW-#5759794-v1-JENSEN_Ernst_Record of Respondent.PDF	43697719
3657	11/06/2015	o	1000	\$0.25	В	Copies=1 Time:12:27 EquipmentiD:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5750369-v1-JENSEN_ERNST_Record cover p	43697731
3657	11/06/2015	С	1000	\$0.25	В	Copies=1 Time:12:30 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5759110-v1-JENSEN_Ernst_Factum of Resp	43697735
3657	11/06/2015		1000	\$0.25	В	Copies=1 Time:12:34 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - Document3	43697738
3657	11/06/2015	0	1191	\$8.25	В	Q&A Courier DM550 meter package weight:45,00 ltem Number:6826738	43704432

Parameter Set: DATESORT

Gowling WLG (Canada) LLP

Client Detailed Time And Expense Report Date Range (Time): 11/14/2014 to 01/17/2017 (Disb): 11/14/2014 to 01/17/2017

Report: TIME12 Req'd By: manhasp

	d Disbursements Section				(X) (X) (X) (X)		
kpr	Date	Check	Disb Gode	Amount	Statu	s Disbursement Description	Disb ID
557	11/06/2015	-0	1191	\$8.03	В	Q&A*Courier DM550 meter package weight 43:00 Item Number:6826747	43704433
357	11/06/2015	051069253	2681	\$427.68	BL/	VENDOR: The Printing House Ltd.; INVOICE#: 051069253; DATE: 11/06/2015 - Printing Book of authorities (Volume II)	43705682
57	11/06/2015	131654	1342	\$30.00	В	VENDOR: Kilrea Bailiff & Process Servers; INVOICE#: 131654; DATE: 11/06/2015 - Serve and file Factum, Book of authorities; certificate and CD	43859541
57	11/09/2015	0	1000	\$0.25	В	Copies=1 Time:10:46 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#4794919-v4-JENSEN_Ernst_Solomon letter	43706945
57	11/09/2015	С	1000	\$0.25	В	Copies=1 Time:10:47 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#4794919-v4-JENSEN_Emst_Solomon!etter	43706950
57	11/09/2015	О	1000	\$0.25	В	Copies=1 Time:10:36 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5607829-v1-JENSEN_Ernst_Solomon label.	43707871
57	11/09/2015	0	1191	\$49.90	В	Federal Express Courier DM550 meter package weight:1:00 item Number:781679388628	43714112
57	11/23/2015	0	1000	\$0.25	В	Copies=1 Time:13:22 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - Document2	43801060
57	11/23/2015	0	1000	\$0.25	В	Copies=1 Time:12:56 EquipmentiD:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#4847463-v1-JENSEN_Ernst_client_LBL.DOC	43802002
57	11/23/2015	0	1000	\$0.25	В	Copies=1 Time:13:02 EquipmentiD:OTTPRINT Application:ACROBAT.EXE FileInfo:1149878.pdf	43802013
57	11/23/2015	0	1010	\$4.27	ъ.	Postage DM550 meter package weight:0.01 Item Number:n/a	43808809
10	11/23/2015	11232015-2	1659	\$75.00	В	VENDOR: Receiver General of Canada; INVOICE#: _11232015-2; DATE: 11/23/2015 - Bills of costs/Notice of taxation	43798117
57	12/03/2015	0	1000	O \$0.50	В	Copies=2 Time:11:57 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:MicrosoftWord - OTT_LAW-#5844679-v1-JENSEN_ERNST_LTR_REGISTRAR.	43879528
57	12/16/2015	0	1657	\$10.00	В	CD/DVD Duplication=1 Time:11:30 EquipmentID:OTTCOP01 Job Type:CDMASTER	43966573
57	12/16/2015	0	1657	\$20.00	В	GD/DVD Duplication=4 Time:11:30 EquipmentID:OTTCOP01 Job Type:GDCOPY	43966574
57	12/23/2015	0	1000	\$0.25	В	Copies=1 Time:13:56 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#4794919-v5-JENSEN_Ernst_Solomon letter	44012651
357	12/23/2015	o	1000	\$0.25	В	Copies=1 Time:13:57 EquipmentlD:OTTPRINT Application:WiNWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#4794919-v5-JENSEN_Ernst_Solomon letter	44012654
357	12/23/2015	0	1000	\$3.00	В	Copies≕12 Time:14:01 EquipmentiD:OTTPRINT Application:ACROBAT.EXE FileInfo:Summaries (December 21 2015).pdf	44012671
557	12/23/2015	0	1000	\$0.25	В	Copies=1 Time:13:41 EquipmentlD:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#4847463-v1-JENSEN_Ernst_client_LBL.DOC	44012706
557	12/23/2015	• 0	1000	\$3.00	В	Copies=12 Time:13:51 EquipmentID:OTTPRINT Application:ACROBAT.EXE FiteInfo:Tab 17 Letter of UN Special Rapporteur to Senate Subcommittee Fe	44012723
357	1 <i>21</i> 23/2015	0	1191	\$40,53	8	Federal Express Courier DM550 meter package weight 1.00 Item Number:782038224050	44017783
657	01/06/2016	0	1000	\$0.25	В	Copies=1 Time:11:16 Equipment D:OTTPRINT Application:AGROBAT.EXE FileInfo:SCC 36167 ERNST V. ALBERTA ENERGY REGULATOR Reply Book of Author	44060066
357	01/06/2016	0	1000	\$0.25	В	Copies=1 Time:11:18 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC 36167 ERNST V. ALBERTA ENERGY REGULATOR Reply Book of Author	44060072
657	01/06/2016	О	1000	\$0.25	В	Copies=1 Time:11:19 EquipmentID:OTTPRINT Application:AGROBATEXE FileInfo:SCC 36167 ERNST V. ALBERTA ENERGY REGULATOR Reply Book of Author	44060073

Parameter Set: DATESORT

Gowling WLG (Canada) LLP

Client Detailed Time And Expense Report

Date Range (Time): 11/14/2014 to 01/17/2017 (Disb): 11/14/2014 to 01/17/2017

Report: TIME12 Reg'd By: manhasp

	Disbursements Section (Matt						
Tkpr	Date	Check	Disb Code	Amount	Status	s Disbursement Description	Disb ID
3657	01/06/2016	0	1000	\$0.50	В	Copies=2 Time:11:19 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC 36167 ERNST V. ALBERTA ENERGY REGULATOR Reply Book of Author	44060074
3657	01/06/2016	. 0	1000	\$0.75	В	Copies=3 Time:11:21 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC 36167 ERNST V. ALBERTA ENERGY REGULATOR Reply Book of Author	44060084
3657	01/06/2016	0	1000	\$0,25	В	Copies=1 Time:11:22 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInto:SCC 36167 ERNST V. ALBERTA ENERGY REGULATOR Reply Book of Author	44060086
3657	01/06/2016	0	1000	\$0.25	В	Copies=1 Time:11:24 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC 36167 ERNST V. ALBERTA ENERGY REGULATOR Reply Book of Author	44060094
3657	01/06/2016	0	1005	\$0,25	В	Scans=1 Time:10:46 EquipmentID:OTTCP26A	44060265
3657	01/06/2016	0	1000	\$15.25	В	Copies=61 Time:10:32 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:JENSEN_Ernst_Reply Book of Authorities .pdf	44060915
3657	01/06/2016	О	1000	\$0.25	В	Copies=1 Time:11:24 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC 36167 ERNST V. ALBERTA ENERGY REGULATOR Reply Book of Author	44061145
3657	01/06/2016	О	1000	\$0.25	В	Copies≔1 Time:11:24 EquipmentiD:OT:TPRINT Application:ACROBAT.EXE FileInfo:SCC 36167 ERNST V. ALBERTA ENERGY REGULATOR Reply Book of Author	44061146
3657	01/06/2016	0	1000	\$0.25	В	Copies=1 Time:12:29 EquipmentiD:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5926132-v1-JENSEN_Ernst_Reply Book of	44061339
3657	01/06/2016	0	1000	\$0.25	В	Copies=1 Time:12:30 EquipmentD:OTTPRtNT Application:ACROBAT.EXE FileInfo:OTT_LAW-#5926719-v1-JENSEN_Ernst_Reply Factum of Respondent.PDF	44061342
3657	01/06/2016	0	1000	\$0.75	В	Copies=3 Time:11:13 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Reply Factum Authorities Tab 1 ATA (01134867xB751B).pdf	44061456
3657	01/06/2016	0	1000	\$0.25	В	Copies=1 Time: 11:14 EquipmentlD:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Reply Factum Authorities Tab 1 ATA (01134867xB751B).pdf	44061460
3657	01/06/2016	0	1000	\$0.25	В	Copies=1 Time:11:15 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC 36167 ERNST V. ALBERTA ENERGY REGULATOR Reply Book of Author	44061465
3657	01/06/2016	0	1000	\$0.25	В	Copies=1 Time:11:16 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC 36167 ERNST V. ALBERTA ENERGY REGULATOR Reply Book of Author	44061469
3657	01/06/2016	0	1000	\$1.25	В	Copies≕5″fme:09:57 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - O:P1_LAW-#5926132-v1-JENSEN_Ernst_Reply Book of	44061668
3657	01/06/2016	051069827	2681	\$335.15	(3)	VENDOR: The Printing House Ltd.; INVOICE#: 051069827; DATE: 01/06/2016 - Photocopy fees - Reply Factum and Book of Authorities	44209844
3657	01/06/2016	9124009	1342	\$16,50	В	VENDOR: Kilrea Bailiff & Process Servers; INVOICE#; 9124009; DATE: 01/06/2016 - Reply and Book of Authorization Served on Nelligan O'Brien, Filed in Supreme Court	44294647
3657	01/11/2016	0	1000	\$0.25	В	Copies=1 Time:09:15 EquipmentlD:OTTPRINT Application:WINWORD.EXE FileInfo;Microsoft Word - SCC Condensed Book _01135507xB751Bdocx	44086340
3657	01/11/2016	0	1000	\$0.25	В	Copies=1 Time:09:15 EquipmentID:OTTPRINT Application:WNWORD.EXE FileInfo:Microsoft Word - SCC Condensed Book _01135507xB751Bdocx	44086341
3657	01/11/2016	0	1000	\$0.25	В	Copies=1 Time:13:56 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5939403-v1-JENSEN_Emst_Condensed Book	44086737
3657	01/11/2016	0	1000	\$0.25	В	Coples#1 Time:13:57 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5939403-v1-JENSEN_Ernst_Condensed Book	44086743
3657	01/11/2016	0	1000	\$0.25	В	Copies=1 Time:13:58 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5939403-v1-JENSEN_Emst_Condensed Book	44086746

Parameter Set: DATESORT

Gowling WLG (Canada) LLP

Client Detailed Time And Expense Report

Date Range (Time): 11/14/2014 to 01/17/2017 (Disb): 11/14/2014 to 01/17/2017

Report: TIME12 Req'd By: manhasp

Current CAD

	: I Disbursements Section (Matter)						
Tkpr	Date	Check	Disb Code	Amount	Status	Disbursement Description	Disb ID
3657	01/11/2016	0	1000	\$0.25	В	Copies=1 Time:13:58 EquipmenttD:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5939403-v1-JENSEN_Ernst_Condensed Book	44086748
3657	01/11/2016	0	1000	\$0.25	В	Copies=1 Time:13:59 Equipment(D:OTTPRINT Application:WiNWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5939403-v1-JENSEN_Emst_Condensed Book	44086750
3657	01/11/2016	0	1000	\$0.25	В	Copies=1 Time:13:59 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5939403-v1-JENSEN_Ernst_Condensed Book	44086751
3657	01/11/2016	0	1000	\$0.25	В	Copies#1 Time:14:00 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5939403-v1-JENSEN_Ernst_Condensed Book	44086754
3657	01/11/2016	0	1000	\$0.25	8	Coples⊭1 Time:14:00 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5939403-v1-JENSEN_Ernst_Condensed Book	44086755
3657	01/11/2016	0	1000	\$0,50	В	Copies=2 Time:08:54 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Condensed Book Tab 8 Ravndahl _01138546xB75	44087112
3657	01/11/2016	О	1000	\$0.50	В	Copies=2 Time:08:54 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Condensed Book Tab 9 Manitoba Métis _011385	44087114
3657	01/11/2016	0	1000	\$3.25	В	Copies=13 Time:08:56 EquipmentD:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Condensed Book Tab 10 Ward (01138548xB751B).pdf	44087118
3657	01/11/2016	O	1000	\$0.50	В	Copies=2 Time:08:56 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfc:Microsoft Word - SCC Condensed Book Tab 11 Doucef-Boudreau _011	4,4087473
3657	01/11/2016	σ.	1000	\$0,50	В	Coples≕2 Time:08:57 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Condensed Book Tab 12 Mackin _01138550xB751	44087475
3657	01/11/2016	0	1000	\$0.75	В	Copies=3 Time:08:58 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Condensed Book Tab 13 Mackeigan v Hickman (01138551xB751B).p	44087476
3657	01/11/2016	O	1000	\$0,50	В	Copies=2 Time:08:59 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Condensed Book Tab 15 Kingstreet _01138553x	44087477
3657	01/11/2016	0	1000	\$0.75	В	Copies=3 Time:09:02 EquipmentID:OTTPRINT Application:WiNWORD.EXE FileInfo:Microsoft Word - SCC Condensed Book Tab 14 Henry _01138552xB751B	44087482
3657	01/11/2016	0	1000	\$3,00	В	Copies=12 Time:09:03 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Condensed Book Tab 1 Fresh Claim (01138543xB751B).pdf	44087487
3657	01/11/2016	0	1000	\$0.50	В	Coples⊭2 Time:09:03 EquipmentlD:OTTPR!NT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Condensed Book Tab 2 Montreal _ville0113	44087489
3657	01/11/2016	О	1000	\$1.25	В	Copies=5 Time:09:04 EquipmentiD:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Condensed Book Tab 3 Committee (01138540xB751B).pdf	44087492
3657	01/11/2016	0	1000	\$0.50	В	Copies=2 Time:09:05 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Condensed Book Tab 4 Greater Vancouver Tran	44087495
3657	01/11/2016	0	1000	\$1.00	В	Copies=4 Time:09:05 EquipmentiD:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Condensed Book Tab 5 Baier v Alberta _01138	44087496
3657	01/11/2016	О	1000	\$5.75	В	Copies=23 Time:09:06 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Condensed Book Tab 6 Wittmann CJ (01138544xB751B) (2).pdf	44087500
3657	01/11/2016	0	1000	\$3.00	В	Copies=12 Time:09:06 EquipmentiD:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Condensed Book Tab 7 ABCA (01138545xB751B).pdf	44087501
3657	01/11/2016	0	1000	\$0.25	В	Copies=1 Time:09:11 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:MicrosoftWord - SCC Condensed Book _01135507xB751Bdocx	44087514
3657	01/11/2016	0	1000	\$1.50	В	Copies=6 Time:09:12 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Condensed Book _01135507xB751Bdocx	44087517

Parameter Set: DATESORT

Gowling WLG (Canada) LLP

Client Detailed Time And Expense Report

Report: TIME12 Req'd By: manhasp

Currency: CAD

Date Range (Time): 11/14/2014 to 01/17/2017 (Disb): 11/14/2014 to 01/17/2017

Detaile	d Disbursements Section	(Matter)					1991-1994 - 1997-1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1	and the second s
Tkpr	Date	Check	Disb Code	Amount	Statu	s Disbursement Description		Disb iD
3657	01/11/2016	0	1000	\$1.50	В	Copies=6 Time:09:13 EquipmentID:OTTPF Application:WINWORD.EXE FileInfo:Micro Condensed Book _01135507xB751Bdoc	soft Word - SCC	44087903
3657	01/11/2016	051069873	2681	\$599.74	₿/	VENDOR: The Printing House Ltd.; INVOK DATE: 01/11/2016 - Printing, collating and condensed book		44209969
3657	01/12/2016	0	1000	\$0.25	В	Copies=1 Time:14:27 Equipment D:OTTPF Application:WINWORD.EXE FileInfo:Micro OTT_LAW-#4794919-v6-JENSEN_Emst_s	soft Word -	44096208
3657	01/12/2016	0	1000	\$0.25	В	Copies=1 Time:14:29 EquipmentID:OTTPF Application:WINWORD.EXE FileInfo:Micro OTT_LAW-#4794919-v6-JENSEN_Ernst_:	soft Word -	44096217
3657	01/12/2016	0	1000	\$0,25	В	Copies=1 Time:14:30 EquipmentID:OTTPI Application:WINWORD.EXE FileInfo:Micro OTT_LAW#5607829-v1-JENSEN_Ernst_5	soft Word -	44096223
3657	01/12/2016	0	1000	\$0.25	В	Copies=1 Time:14:57 EquipmentlD:OTTPI Application:WINWORD.EXE FileInfo:Micro OTT_LAW-#4794919-v6-JENSEN_Emst_:	soft Word -	44095896
3657	01/12/2016	0	1000	\$0.25	В	Copies=1 Time:14:58 EquipmentID:OTTPI Application:WNWORD.EXE FileInfo:Micro OTT_LAW-#4794919-v6-JENSEN_Ernst_i	soft Word ~	44096900
3657	01/12/2016	0	1000	\$0.25	В	Copies=1 Time:14:59 EquipmentiD:OTTPI Application:WINWORD.EXE FileInfo:Micro OTT_LAW-#5607829-v1-JENSEN_Ernst_i	soft Word -	44096902
3657	01/12/2016		1191	\$21.74	В	Federal Express Courier DM550 meter pa- Item Number:782151506440		44103287
3657	03/10/2016	0	1000	\$0.25	В	Copies=1 Time:15:49 EquipmentID:OTTPI Application:WINWORD.EXE FileInfo:Micro OTT_LAW-#4794919-v7-JENSEN_Ernst_	soft Word -	44482050
3657	03/10/2016	0	1000	\$0.25	В	Copies=1 Time:15:50 EquipmentID:OTTP Application:WINWORD.EXE FileInfo:Micro OTT_LAW-#4794919-v7-JENSEN_Ernst_	osoft Word -	44482052
3657	03/10/2016	0	1000	\$0.25	В	Copies=1 Time:15:46 EquipmentD:OTTP Application:WINWORD.EXE FileInfo:Micro OTT_LAW-#4794919-v7-JENSEN_Ernst_	osoft Word -	44482623
3657	03/17/2016		1000	\$0.25	В	Copies=1 Time:14:26 EquipmentID:OTTP Application:WINWORD.EXE FileInfo:Micro OTT_LAW#4794919-v7-JENSEN_Ernst_	osoft Word -	44525839
	sements Total		an control of the con	\$4,121.69				
	g Timekeeper Summary S				0.00 - 0.0			
	Timekeaper			Hou	rs	Amount Ra	ite	
	2448 Regimbald, Guy			3.8	90	\$1,577.00 404.3	6	
		Equity Partner To	otal	3.6	90	\$1,577.00 404.3	6	
	3657 Beedell, Jeff			32.5	50	\$18,973.50 583.8	80	
		Income Partner To	otal	32.5	50	\$18,973.50 583.8	80	
	1151 Van Bemmel, Ed	duard J.		0.3	30	\$111.00 370.0	00	
		Law Clerk To	otal	0.	30	\$111.00 370.0	00	
Worki	ng Timekeeper Matter Sur	nmary Total		36.	70	\$20,661.50 562.9	<del></del> 98	
	sement Code Summary S				NAME OF THE OWNER, OWNER, OWNER, OWNER, OWNER, OWNER,			
Code	Description	, ,				Amount		
1000	Copying					\$452.25		
1005	Scanning Service					\$233.00		



Account:

113376

Date:

November 5, 2015

Bill To:

Gowling Lafleur Henderson LLP

Attn:

Susanne Levick

160 Elgin St Suite 2600 Ottawa ON KIP 1C3

PO BOX 466 STN D

Ordered By: Phone:

Susanne Levick (613) 786-0111

Customer PO:

Ship To:

SAME

Job Name: File#02394914

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http://www.tph.ca/tphaccounthub

Item	I-Sided 2-Si	ided   Quantity	Description		HST	Job Price
Α	78	29	Factum		X	\$0.00
Othe	er: Analogue	/ 8.5x11: / Colo	red Stock: Blue divider	s/Collate:/Bond:/Card:Gro	een covers/Bir	ıd:
	x + original					
В	167	15	Record		X	\$581.06
Othe	r: Analogue	/ 8.5x11: / Colla	te: With tabs/ Bond: / C	ard: Green covers/Bind: Cerl	ox + originals	

Net Sales

Shipping Sub Total

HST CAD Total Price \$581,06 \$0.00 \$581.06 \$75.54

\$656.60

Branch Contact: Chris Deveau

Address:

130 Albert St

Suite A003

Ottawa, ON, K1P 5G4

Phone:



Account:

113376

Date:

November 5, 2015

Bill To:

Gowling Lafleur Henderson LLP

Attn:

Susanne Levick

160 Elgin St Suite 2600 Ottawa ON K1P 1C3

PO BOX 466 STN D

Ordered By: Phone:

Susanne Levick (613) 786-0111

Customer PO:

Ship To:

Job Name:

SAME

File#02394914

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Item	t-Sided :	2-Sided	Quantity	Description	HST	Job Price
Α	407		14	Book of Authorities, Volume 1	Х	\$800.17
/ Oth	er: Analos	rue/ 8.5>	c11: / Colla	te: With tabs/ Bond: / Card: Green covers/ Bind: Cerlox		

Net Sales Shipping Sub Total HST

CAD Total Price

\$800.17 \$0.00 \$800.17 \$104.02 \$904.19

Branch Contact: Chris Deveau

Address:

130 Albert St

Suite A003

Ottawa, ON, K1P 5G4

Phone:



Account:

113376

Date:

November 6, 2015

Bill To:

Gowling Lafleur Henderson LLP

Attn:

Susanne Levick

160 Elgin St Suite 2600

PO BOX 466 STN D

Ottawa ON K1P 1C3

Ordered By:

Susanne Levick

Phone:

(613) 786-0111

Customer PO:

Ship To:

SAME

Job Name: File#02394914

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http://www.tph.ca/tphaccounthub

ltem l	-Sided 4	2-Sided	Quantity	Description	, est	Job Price	
Α	118		14	Book of Authorities, Volume 2	X	\$427.68	
/ Othe	/ Other: Analogue/ 8.5x11: / Collate: With tabs/ Bond: / Card: Green covers/ Bind: Cerlox						

 Net Sales
 \$427.68

 Shipping
 \$0.00

 Sub Total
 \$427.68

 HST
 \$55.60

 CAD Total Price
 \$483.28

Branch Contact: Chris Deveau

Address:

130 Albert St

Suite A003

Ottawa, ON, KIP 5G4

Phone:



Account:

113376

Date:

January 6, 2016

Gowling Lafleur Henderson LLP

Bill To: Attn:

Susanne Levick

160 Elgin St Suite 2600

PO BOX 466 STN D

Ottawa ON K1P 1C3

Ordered By: Phone:

Susanne Levick (613) 786-0111

Customer PO:

Reply Factor 1BOA.

Ship To:

SAME

TPH Account Hub:

View, reprint and pay invoices online. www.tph.ca/tphaccounthub for more info.

ob Name: File#02394914				Gensen				
Item 1	Sided 2	-Sided	Quantity	Description	HST	Job Price		
A	16		26	Factum	X	\$0.00		
Other	: Analog	ue/ 8.52	x11: / Colla	ate: / Bond: / Card: Green covers/ Bind: Cerlox +	originals			
В	62		13	Book of Authorities	X	\$335.15		
Other	: Analog	ue/ 8.57	x11: / Colls	ate: With tabs/ Bond: / Card: Green covers/ Bind:	Cerlox			

Net Sales Shipping Sub Total **HST** 

CAD Total Price

\$335,15 \$0.00 \$335.15 \$43.57 \$378,72

Branch Contact: Chris Deveau

Address:

130 Albert St

Suite A003

Ottawa, ON, K1P 5G4

Phone:



Account:

113376

Date:

January 11, 2016

Bill To:

Gowling Lafleur Henderson LLP

Attn:

Susanne Levick

160 Elgin St Suite 2600

PO BOX 466 STN D

Ottawa ON K1P 1C3

Ordered By:

Susanne Levick

Phone:

(613) 786-0111

Customer PO:

andensed book

Ship To:

SAME

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Job Name:

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	Α	101		22	File#02	4914					Х		\$599.7	4
	Other: Analogue/ 8 Sv11: / Collate: With tabs/ Bond: / Card: Ivory covers/ Rind: Cerloy + originals													

Net Sales Shipping Sub Total HST

CAD Total Price

\$599.74 \$0.00 \$599.74 \$77.97

\$677.71

Branch Contact: Chris Deveau

Address:

130 Albert St

Suite A003

Ottawa, ON, K1P 5G4

Phone:



Account:

113376

Date:

December 5, 2014

Bill To:

Gowling Lafleur Henderson LLP

Attn:

Karen Collins

160 Elgin St Suite 2600

PO BOX 466 STN D

Ottawa ON KIP 1C3

Ordered By:

Karen Collins (613) 232-1781

Phone:

Customer PO:

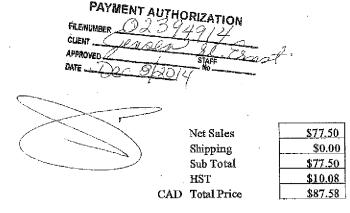
Ship To:

SAME

Job Name:

Respone Motion Record (Leave Application)

Item	I-Sided *	2-Sided	Quantity	Description				HST	Job	Price
A	35	CONTRACTOR CONTRACTOR	8	File#02394918	tom wat to the company have	rustas nata 2000 en 1910 en 1920 en 19		X SERVE		\$77.50
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Bond	Other	Media: 0	Sicemcove	s//Bind/(Gentox)	<u>coriginals</u> est					



Branch Contact: Chris Deveau

Address:

130 Albert St

Suite A003.

Ottawa, ON, K1P 5G4

Phone:

P.C. Box 4391 Stn. E Ottawa, Ont. K1S 5B4 Tel: (613) 733-4020 Fax: (613) 731-9930 bill@kilreabailiff.com

To	: Coulings	INVOICE# 128836  DATE: June 5/15  PARTIES:					
Picked Up Delivered VM/Ema Returned by hand							
ltem	Your File #	Description	Fee				
1	09394914	Jensey Shaware: Ernstv. Energy Resource	9 <u>C</u>				
2		Conservation Board - Response to Motion					
3		,					
4	A STATE OF THE STA	-serve Nelligan	and the second s				
5		Y	Marina n				
6		- attend at Supreme Court to File					
7	and the second s		······································				
8			on the state of th				
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		TOTAL FEES	30 °°				
		DISBURSEMENTS	- 13				
		DAR SUB-TOTAL					
		HST # 805045051-RT0001 H.S.T.	3.90				
	Thank you for cho	oosing Kilrea Bailiff & Process Servers Ltd.	33.90				

P.O. Box 4391 Stn. E Ottawa, Ont. K1S 5B4

Tel: (613) 733-4020 Fax: (613) 731-9930 bill@klireaballiff.com

To	: Gowlings Sugarne Lov	INVOICE # 129430  DATE: July 7/15  PARTIES: Picked Up Delivered VM/E  Returned by hand	a.m p.m
ltem	Your File#	Description	. Fee
1	02404039	Jensen re, Information Comm. V.	
2		Vi of Calgary	
3	And the second of the second o	Order of the Court of Appeal & Proof	
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V		TOTAL FEES	15 00
		DISBURSEMENTS	
		SUB-TOTAL	1500
	Marine and the second	HST # 805045051-RT0001 H.S.T.	1.95
	Thank you for chek	osing Kilrea Bailiff & Process Servers Ltd.  TOTAL	16 75

F :: Box 4391 Stn. E Ottawa, Ont. K1S 5B4

Tel: (613) 733-4020 Fax: (613) 731-9930 bill@kilreaballiff.com

To:	Cowlings	PARTIES:	a.m p.m
_	Susanne L	Picked Up Delivered VM/E	mail
Item	Your File#	Description	Fee
1	01,787,14	Jensen Ce. Ernstv. Alberta Energy	
2		Regulator - Letter & Pof S.	
3			
4		- attend at Supreme Court to File	
5			
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•		TOTAL FEES	15.00
		DISBURSEMENTS SUB-TOTAL	1500
		HST # 805045051-RT0001 H.S.T.  Disting Kilrea Balliff & Process Servers Ltd.  TOTAL	16.95

Tel: (613) 733-4020 P. . Box 4391 Stn. E Fax: (613) 731-9930 Ottawa, Ont. K1S 5B4 bill@kilreabailiff.com 131115 INVOICE # DATE: a.m {p.m. PARTIES: Picked Up Delivered VM/Email Susanle Loviele Returned by hand Your File # Description Fee Item Jensen re Ernst V. Energy Resources 41 84 7620 1 ansavation Board. 2 3 4 alterd at Supreme Cartto File 5 6 7 8 9 10 TOTAL FEES 15.00 **DISBURSEMENTS** 5.00 DAVE SUB-TOTAL .95 HST # 805045051-RT0001 H.S.T.

Thank you for choosing Kilrea Bailiff & Process Servers Ltd.

TOTAL 16.95

#### **KILREA BAILIFF & PROCESS SERVERS** P/ Box 4391 Stn. E Tel: (613) 733-4020 Fax: (613) 731-9930 Ottawa, Ont. bill@kilreabailiff.com K1S 5B4 INVOICE # \_\_\_ 131654 DATE: \_\_ PARTIES: -Picked Up Delivered VM/Email Returned by hand [V] Description Fee Item Your File # 2 3 4 5 6 SCC. to file 7 8 FILE/NUL 9 10 TOTAL FEES DISBURSEMENTS DA SUB-TOTAL HST # 805045051-RT0001 H.S.T.

Thank you for choosing Kilrea Bailiff & Process Servers Ltd.

TOTAL

P. Box 4391 Stn. E Ottawa, Ont. K1S 5B4



Tel: (613) 733-4020 Fax: (613) 731-9930 bill@kilreabailiff.com

To: Garding DATE: 9124009  DATE: PARTIES:  Picked Up Delivered VM/Er  Returned by hand					
ltem	Your File#	Description	Fee		
1	02394914	Nonden Re Ernst			
2		Roph & Book of authoritie.			
3		seved on Nelliagn OBrien			
4		Alod in Supremelout			
5_					
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7					
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10					
		TOTAL FEES	16.5°		
		DISBURSEMENTS SUB-TOTAL  HST # 805045051-RT0001 H.S.T.			
	The ambity out for object	*·=* · · · · · ·	18.65		

P.O. Box 4391 Stn. E Ottawa, Ont. K1S 5B4 Tel: (613) 733-4020 Fax: (613) 731-9930 bill@kilreabailiff.com

	INVOICE # 129881
10:	DATE: July 30, 2015 a.m (-p.m.
Gaulingo	PARTIES: JENSEN
atti Kanen Collins	Picked Up Delivered VM/Email Returned by hand

Item	Your File #	- Description	Fee					
1	02404039	JENSEN RE: INFORMATION						
2		Commissioner US. U of Galgary						
3								
4		- Sauice						
5		- Sanica - attend SCC - cetal to you						
6		- cetal to you						
7								
8								
9								
10								
		TOTAL FEES	45.00					
		DISBURSEMENTS						
		SUB-TOTAL	45,00					
		HST # 805045051-RT0001 H.S.T.	5.85					
	Thank you for choosing Kilrea Bailiff & Process Servers Ltd.							

Waybill Number	781679388628		
Bar Code	79447		
Company Name	Gowlings	Company Name	Jensen Shawa So
Name From	Maliroom	Name To	Mr. Glenn Solomo
Street Address	160 Elgin Street	Street Address To	304 - 8 Avenue, S
Street Address 2	Suite 2600	Street Address 2 To	
Street Address 3		Street Address 3 To	TEMPORE CONTROL NAME OF A STANDARD OF THE OWNER OWNER OF THE OWNER OWNE
City	Ottawa	City To	Calgary
State	Ontario	State To	Alberta
Country	Canada	Country To	Canada
Postal Code	KIP 103	Postal Code To	T2P 1C2
Telephone	6132331781	Тејерћопе То	(403) 517-1515
Sender Email	officeservices@gowlings.com	Receiver Email	PETTER TELEVISION OF CONTINUE VALUE
Instructions		•	
Date	11/9/2015 4:19 PM		
File Number	3657+02394914		
Shipper	Federal Express		
Vehicle Type	STATE AND A STATE OF THE STATE		
Payment Method	Gowlings Fedex Account 1		
Third Party Account Number			
Additional Handling		Documents Only	
Large Oversized		Residential	
Signature Options	Direct Signature		
Inches Or Centimeters	IN EXPLANATION OF THE PROPERTY	Lbs or Kgs	LBS [X]
Total Pieces 1			
Total Weight 1.00			
Total Net Charge \$48.90			

Grand Total

Waybill Number	772113430130		
Bar Code	69721		
Company Name	Gowlings	Company Name	Klippensteins
Name From	Mairoom	Name To	Murray Klippenste
Street Address	160 Eigin Street	Street Address To	300 - 160 John St
Street Address 2	Suite 2600	Street Address 2 To	annananananako erekyyy erit ili tunnin ili ili ili ili ili ili ili ili ili
Street Address 3		Street Address 3 To	A SAME AND
City	Otlawa	City To	Toronto
State	Ontario	State To	Ontario
Country	Canada	Country To	Carrada
Postal Code	KIP 103	Postal Code To	M5V 2E5
Telephone	8132331781	Telephone To	416-598-0288
Sender Email	unknown@somedomain.com	Receiver Email	Personal designation of the state of the sta
Instructions			<u> </u>
Date	12/5/2014 3:20 PM		
File Number	15162+02394914		
Shipper	Federal Express		·
Vehicle Type	BBe		
Payment Method	Gowlings Fedex Account 1		
Third Party Account Number			
	<b>;</b>	Documents Only	
Additional Handling			Land
Large Oversized		Residential	
Signature Options	Direct Signature		
inches Or Centimeters		Libs or Kgs	LBS
Total Pieces 1			

Total Weight

Grand Total

Total Net Charge \$12.59

1.00

\$12.58

Waybill Number	772137490431		
Bar Code	69757		
Company Name	Cowlings	Company Name	Jensen Shawa S
Name From	Walkcon	Name To	Glenn Solomon a
Street Address	160 Elgin Street	Street Address To	800, 304 - 8 Ave
Street Address 2	Suite 2600	Street Address 2 To	Secretaristics of the second content and the secretaristics of the second content of the
Street Address 3		Street Address 3 To	COMMUNICATION CONTINUES CONTINUES AS AL ALL AN MATHEMATICAL CONTINUES CONTIN
City	Otawa	City To	Calgary
State	Ontario 😯	State To	Alberia
Country	Canada	Country To	Canada
Postal Code	K1P 103	Postal Code To	72P 102
Telephone	6132331781	Telephone To	4
Sender Email	unknown@somedomain.com	Receiver Email	The first the first that the first and the second of the s
Instructions		**************************************	
Date	12/8/2814 3:49 PM		
File Number	15162+02394914		
Shipper	Federal Express		
Vehicle Type	Eske		
Payment Method .	Gowlings Fedex Account 1 😾		
Third Party Account Number			
		Documents Only	
Additional Handling			
Large Oversized		Residential	
Signature Options	Direct Signature		
Inches Or Centimeters	IN SX	Libs or Kgs	LBS 💌
Total Pieces			

Total Weight

Grand Total

Total Net Charge \$18.56

1.00

\$18.56

Waybiil Number	781336736241			
Bar Code	73447	-		
Company Name	Gowlings	2 A	Company Name	Jensen Shawa So
Name From	Mairon	**************************************	Name To	Mr. Glerin Solomo
Street Address	160 Eigin Street	ernametrescoor.	Street Address To	304 - 8 Avenue, S.
Street Address 2	Suite 2600	5 4 6 6 4 1 8 4 6 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Street Address 2 To	Contracts to the contract of t
Street Address 3	SANAMAN PARAMAN SANAMAN SANAMA	S C CONTROL DESIDENT ALIAS	Street Address 3 To	
City	Ottawa	onromonomic.	Сіту То	Calgary
State	Ontario (\$2)		State To	Alberta
Country	Canada		Country To	Canada
Pastall Code	K1P 1C3		Postal Code To	T2F 1C2
Telephone	6132331781		Telephone To	(403) 517-1515
Sender Email	officeservices@gowlings.com		Receiver Email	The State of the Part of the State of the St
Instructions				
Date	9/15/2015 4:19 PM (III	•		
File Number	3657+02394914			
Shipper	Federal Express			
Vehicle Type	Blke 💟			
Payment Method	Gowlings Fedex Account 1 💟			
Third Party Account Number				
Additional Handling			Documents Only	
Large Oversized	yn hen g		Residential	
Signature Options	Direct Signature			
Inches Or Centimeters	IN [SZ]		Lbs or Kgs	LES
Total Pieces 1 Total Weight 1.00				•

Total Net Charge \$19.65

\$19.65

Grand Total

Waybill Number	782038224050		
Bar Code	19757		
Company Name	Gowlings	Company Name	Jensen Shawa Sc
Name From	Mailroom	Name To	Glenn Solomon &
Street Address	160 Elgin Street	Street Address To	800, 304 - 8 Aven
Street Address 2	Suite 2600	Street Address 2 To	
Street Address 3	A THE STREET OF	Street Address 3 To	by say (in a cast of law act, law and in man of minimum of minimum of the law and the law
City	Ottawa	City To	Calgary
State	Ontario 🔯	State To	Alberta
Country	Canada	Country To	Canada
Postal Code	K1P 1C3	Postal Code To	T2P 1C2
Telephone	6132331781	Telephone To	1
Sender Email	officeservices@gowlings.com	Receiver Email	CONTROL OF THE CONTROL OF T
Instructions			
Date	12/23/2015 2:09 PM		
File Number	(15162-02394514		
Shipper	Federal Express		
Vehicle Type	Bike [V]		
Payment Method	Gowlings Fedex Account 1 🔀		
Third Party Account Number			
Additional Handling		Documents Only	
Large Oversized		Residential	land.
Signature Options	Direct Signature		
Inches Or Centimeters	IN 🗷	Lbs or Kgs	LBS X
Total Pieces 1			

1.00

\$39.53

Total Weight

Grand Total

Total Net Charge \$39.53

Waybiil Number	782151506440		
Bar Code	79447		
Company Name	Gowlings	Company Name	Jensen Shawa Sok
Name From	Mairoom	Name To	Mr. Glenn Solomon
Street Address	160 Elgin Street	Street Address To	304 - 8 Avenue, S.\
Street Address 2	Sule 2600	Street Address 2 To	
Street Address 3	The state of the s	Street Address 3 To	A STATE OF THE STA
City	Otlawa	City To	Calgary
State	Ontario	State To	Alberta
Country	Canada	Country To	Canada
Postał Code	K1P 1C3	Postal Code To	T2P 1C2
Telephone	6132331781	Telephone To	(403) 517-1515
Sender Email	officeservices@gowlings.com	Receiver Email	ananiamma manammanana a an atatah lah an
Instructions			
Date	1/12/2016 3:40 PM 图		
File Number	3657+02394914		
Shipper	Federal Express		
Vehicle Type	Bike 🔀		
Payment Method	Gowlings Fedex Account 1 🔀		
Third Party Account Number			
Additional Handling	Town of the state	Documents Only	Additional Control of the Control of
Large Oversized		Residential	
Signature Options	Direct Signature		
Inches Or Centimeters	IN [2]	Lbs or Kge	LBS 🔽
Total Pieces 1  Total Weight 1.00  Total Net Charge \$20.74  Grand Total \$20.74			

From: Collins, Karen
Sent: January-18-17 11:37 AM
To: Office Services, Ottawa
Subject: RE: Courier weigh bills please

Waybill Number	771884306378		
Bar Code	88980		
Company Name	Gowlings	Company Name	Jensen Shawa S
Name From	Mailroom	Name To	Jensen Shawa S
Street Address	160 Eigin Street	Street Address To	800 - 304 B Ave
Street Address 2	Suite 2600	Street Address 2 To	
Street Address 3		Streei Address 3 To	# 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
City	Otlawa	City To	Calgary
State	Contario 🛂	State To	Alberta
Country	Canada	Country To	Canada
Postal Code	K1P 103	Postal Code To	T2P 102
Telephone	5132331781	Telephone To	403 571-1520
Sender Email	unknown@somedomain.com	Receiver Email	FERMA TELEGISTINI PERMATERA PERMATERA
Instructions			
Date	[11/17/2014 2:13 PM ]		
File Number	15162+02394914		
Shipper	Federal Express		
Vehicle Type	Bike 💟	·	
Payment Method	Gowlings Fedex Account 1 💟		
Third Party Account Number	THE WORLD CONTINUE OF THE PROPERTY OF THE PROP		
Additional Handling		Documents Only	Contraction of the Contraction o
Large Oversized	Constanting (	Residential	Constitution of the Consti
Signature Options	Direct Signature (X)		
Inches Or Centimeters	and the proposal of Addition	Lbs or Kgs	LBS V
Total Pieces 1  Total Weight 1.00  Total Net Charge \$18.90  Grand Total \$18.90			
Samantha			

From: Collins, Karen Sent: January-18-17 10:06 AM