

**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**

<b>PART I - COUNSEL'S FEES</b> (non taxable)		
<b>Application for Leave to Appeal</b>		
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 .....	\$200.00
<b>Appeal</b>		
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.	Ottawa Agent fee on appeal .....	\$500.00
<b>Hearing of Appeal</b>		
11.	Fee for principal counsel .....	\$2,100.00
12.	Fee for junior counsel .....	\$700.00
<b>TOTAL FEES</b> .....		<b>\$6,264.90</b>

<b>PART II – DISBURSEMENTS (non taxable)</b>		
1	Filing Fee for Notice of Taxation .....	\$75.00
<b>TOTAL DISBURSEMENTS (non taxable)</b> .....		<b>\$75.00</b>
<b>PART II – DISBURSEMENTS (taxable)</b>		
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 .....	\$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
<b>TOTAL DISBURSEMENTS (taxable) .....</b>		<b>\$8,568.71</b>

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

**TAXED AND ALLOWED at the sum of \$                      this                      day of                      , 2017.**

\_\_\_\_\_  
**REGISTRAR**

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

From: **Heather Hill** <[Heather.Hill@nelligan.ca](mailto:Heather.Hill@nelligan.ca)>

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](mailto: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](tel:613-231-8220) | Fax/Téléc: [613-788-3698](tel:613-788-3698)  
[www.nelligan.ca](http://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,

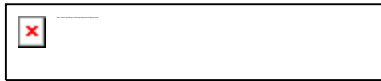
Jeff

Jeff Beedell

*Partner*

T [+1 613 786 0171](tel:+16137860171)

[jeff.beedell@gowlingwlq.com](mailto:jeff.beedell@gowlingwlq.com)



**From:** Collins, Karen

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

**To:** [christopher.rootham@nelligan.ca](mailto:christopher.rootham@nelligan.ca)

**Cc:** [rachel.marcovitch@nelligan.ca](mailto:rachel.marcovitch@nelligan.ca); Beedell, Jeff <[jeff.beedell@gowlingwlq.com](mailto:jeff.beedell@gowlingwlq.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](tel:+16132331781x57260)  
[karen.collins@gowlingwlq.com](mailto:karen.collins@gowlingwlq.com)



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Ottawa ON K1P 1C3  
Canada



[gowlingwlq.com](http://gowlingwlq.com)

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## DISBURSEMENTS

## Disbursement History

From Nov/13/2014

Matter #	Client Name	Description	Ref#	Explanation	Resp	Law Type	Amount Billed
12133001	Energy Resources Conservation Board (ERCB)				7	22	
	Enoana Corporation, Alberta Justice, and Jessica Ernst						
#2	11/6/2015	EXP6Nov1	trav	Travel - WestJet - Flight to Ottawa (January 11, 2016)			559.25 Y
#3	11/16/2015	EXP16Nov	trav	Travel - WestJet - Flight to Ottawa (January 11, 2016)			537.25 Y
				Total Travel			1096.50
	11/26/2014	96082	cr	Courier - From Calgary Courts Centre, Law Library			13.75 Y
				Total Courier			13.75
	11/18/2014	EXP18Nov	sfee	Search and/or Registration Fees - Supreme Court of Cana			110.00 Y
				Total Search and/or Registration Fees			110.00
	10/20/2015	R15-Oct-	lslr	Law Society Library - Research			60.00 Y
				Total Law Society Library - Research			60.00
	11/18/2014	15501	opp	Outside Photocopy/Printing - Alberta Law Libraries			36.00 Y
	11/21/2014	C14-Nov-	opp	Outside Photocopy/Printing - Alberta Law Libraries			44.00 Y
	11/12/2015	EXP12Nov	opp	Outside Photocopy/Printing - Alberta Law Libraries			63.00 Y
	11/12/2015	EXP12Nov	opp	Outside Photocopy/Printing - Alberta Law Libraries			5.00 Y
	11/12/2015	EXP12Nov	opp	Outside Photocopy/Printing - Alberta Law Libraries			11.00 Y
				Total Outside Photocopy/Printing			159.00
	12/9/2014		ph	Photocopy			0.35 Y
	3/19/2015		ph	Photocopy			2.10 Y
	6/4/2015		ph	Photocopy			1.05 Y
	6/19/2015		ph	Photocopy			6.30 Y
	10/16/2015		ph	Photocopy			0.35 Y
	10/16/2015		ph	Photocopy			0.35 Y
	10/16/2015		ph	Photocopy			2.10 Y
	10/16/2015		ph	Photocopy			1.05 Y
	10/16/2015		ph	Photocopy			0.35 Y
	10/16/2015		ph	Photocopy			0.35 Y
	10/16/2015		ph	Photocopy			0.70 Y
	10/16/2015		ph	Photocopy			0.35 Y
	10/16/2015		ph	Photocopy			0.70 Y
	10/16/2015		ph	Photocopy			0.70 Y
	11/3/2015		ph	Photocopy			1.75 Y
	11/3/2015		ph	Photocopy			0.70 Y
	11/3/2015		ph	Photocopy			0.70 Y
	11/3/2015		ph	Photocopy			2.10 Y
	12/14/2015		ph	Photocopy			15.40 Y
	12/14/2015		ph	Photocopy			15.40 Y
				Total Photocopy			52.85
#5	11/6/2015	EXP6Nov1	trax	Travel Expense - Ottawa Marriott Hotel - Hotel Accommod			174.07 Y
#8	1/19/2016	EXP19Jan	trax	Travel Expense - Checker/Yellow Cabs - Taxi to Calgary			55.56 Y
#243	1/19/2016	EXP19Jan	trax	Travel Expense - WestJet - Baggage Fee - Supreme Court			25.00 Y
	1/19/2016	EXP19Jan	trax	Travel Expense - WestJet - Baggage Fee - Supreme Court			25.00 Y
	1/20/2016	EXP20Jan	trax	Travel Expense - WestJet - Baggage Fee - Supreme Court			25.00 Y
	1/20/2016	EXP20Jan	trax	Travel Expense - WestJet - Baggage Fee - Supreme Court			25.00 Y
#4	1/20/2016	EXP20Jan	trax	Travel Expense - Marriott Hotel - Hotel Accommodation i			220.42 Y
#7	1/20/2016	EXP20Jan	trax	Travel Expense - Park & Jet - Parking at Calgary Intern			20.25 Y
				Total Travel Expense -			570.30
	11/13/2014		lp	Laser Prints			0.70 Y
	11/13/2014		lp	Laser Prints			0.70 Y
	11/13/2014		lp	Laser Prints			1.05 Y
	11/13/2014		lp	Laser Prints			8.40 Y
	11/13/2014		lp	Laser Prints			0.35 Y
	11/17/2014		lp	Laser Prints			0.35 Y
	11/17/2014		lp	Laser Prints			0.70 Y
	11/17/2014		lp	Laser Prints			0.70 Y
	11/17/2014		lp	Laser Prints			0.35 Y
	11/17/2014		lp	Laser Prints			0.35 Y
	11/17/2014		lp	Laser Prints			0.70 Y
	11/17/2014		lp	Laser Prints			0.70 Y
	11/17/2014		lp	Laser Prints			0.35 Y
	11/17/2014		lp	Laser Prints			0.35 Y
	11/18/2014		lp	Laser Prints			0.35 Y
	11/18/2014		lp	Laser Prints			0.35 Y
	11/18/2014		lp	Laser Prints			10.85 Y
	11/19/2014		lp	Laser Prints			6.65 Y
	11/20/2014		lp	Laser Prints			0.70 Y
	11/21/2014		lp	Laser Prints			0.35 Y
	11/21/2014		lp	Laser Prints			0.35 Y
	11/24/2014		lp	Laser Prints			1.05 Y
	11/24/2014		lp	Laser Prints			0.35 Y
	11/25/2014		lp	Laser Prints			0.35 Y
	11/26/2014		lp	Laser Prints			4.20 Y
	11/26/2014		lp	Laser Prints			11.90 Y
	11/26/2014		lp	Laser Prints			10.15 Y
	11/26/2014		lp	Laser Prints			14.35 Y
	11/26/2014		lp	Laser Prints			8.40 Y
	11/26/2014		lp	Laser Prints			0.35 Y
	11/26/2014		lp	Laser Prints			0.35 Y
	11/27/2014		lp	Laser Prints			1.05 Y
	12/2/2014		lp	Laser Prints			8.05 Y
	12/2/2014		lp	Laser Prints			8.40 Y
	12/3/2014		lp	Laser Prints			1.75 Y
	12/3/2014		lp	Laser Prints			1.40 Y

[illegible]



Matter #	Client Name Description Date	Ref#	Explanation	Resp	Law Type	Amount Billed
	6/23/2015		1p Laser Prints			3.85 Y
	6/23/2015		1p Laser Prints			0.35 Y
	6/23/2015		1p Laser Prints			0.35 Y
	6/23/2015		1p Laser Prints			0.70 Y
	6/23/2015		1p Laser Prints			0.70 Y
	6/26/2015		1p Laser Prints			1.05 Y
	6/26/2015		1p Laser Prints			0.70 Y
	6/26/2015		1p Laser Prints			0.35 Y
	6/29/2015		1p Laser Prints			1.05 Y
	6/29/2015		1p Laser Prints			0.35 Y
	7/2/2015		1p Laser Prints			1.05 Y
	7/2/2015		1p Laser Prints			35.70 Y
	7/2/2015		1p Laser Prints			10.13 Y
	7/2/2015		1p Laser Prints			6.30 Y
	7/2/2015		1p Laser Prints			10.50 Y
	7/2/2015		1p Laser Prints			0.35 Y
	7/2/2015		1p Laser Prints			7.35 Y
	7/2/2015		1p Laser Prints			5.95 Y
	7/2/2015		1p Laser Prints			11.20 Y
	7/2/2015		1p Laser Prints			7.00 Y
	7/2/2015		1p Laser Prints			7.00 Y
	7/2/2015		1p Laser Prints			6.55 Y
	7/2/2015		1p Laser Prints			7.35 Y
	7/2/2015		1p Laser Prints			7.35 Y
	7/2/2015		1p Laser Prints			0.35 Y
	7/2/2015		1p Laser Prints			0.35 Y
	7/6/2015		1p Laser Prints			35.70 Y
	7/6/2015		1p Laser Prints			8.05 Y
	7/7/2015		1p Laser Prints			3.85 Y
	7/7/2015		1p Laser Prints			54.25 Y
	7/7/2015		1p Laser Prints			0.35 Y
	7/7/2015		1p Laser Prints			19.95 Y
	7/8/2015		1p Laser Prints			1.05 Y
	7/8/2015		1p Laser Prints			4.55 Y
	7/13/2015		1p Laser Prints			1.40 Y
	7/13/2015		1p Laser Prints			1.75 Y
	7/13/2015		1p Laser Prints			9.10 Y
	7/13/2015		1p Laser Prints			18.55 Y
	7/13/2015		1p Laser Prints			7.00 Y
	7/13/2015		1p Laser Prints			15.40 Y
	7/13/2015		1p Laser Prints			5.25 Y
	7/13/2015		1p Laser Prints			30.80 Y
	7/13/2015		1p Laser Prints			3.15 Y
	7/14/2015		1p Laser Prints			0.70 Y
	7/17/2015		1p Laser Prints			1.40 Y
	8/8/2015		1p Laser Prints			0.75 Y
	8/8/2015		1p Laser Prints			0.70 Y
	8/8/2015		1p Laser Prints			11.55 Y
	8/18/2015		1p Laser Prints			7.70 Y
	8/18/2015		1p Laser Prints			11.55 Y
	8/19/2015		1p Laser Prints			7.00 Y
	8/19/2015		1p Laser Prints			10.15 Y
	8/19/2015		1p Laser Prints			5.25 Y
	8/19/2015		1p Laser Prints			5.60 Y
	8/19/2015		1p Laser Prints			1.05 Y
	8/19/2015		1p Laser Prints			52.15 Y
	8/19/2015		1p Laser Prints			19.60 Y
	8/19/2015		1p Laser Prints			21.00 Y
	8/20/2015		1p Laser Prints			68.95 Y
	8/20/2015		1p Laser Prints			14.70 Y
	8/24/2015		1p Laser Prints			0.35 Y
	8/24/2015		1p Laser Prints			0.35 Y
	8/24/2015		1p Laser Prints			0.35 Y
	8/24/2015		1p Laser Prints			0.35 Y
	8/24/2015		1p Laser Prints			12.25 Y
	8/24/2015		1p Laser Prints			8.40 Y
	8/24/2015		1p Laser Prints			0.70 Y
	8/24/2015		1p Laser Prints			0.70 Y
	8/24/2015		1p Laser Prints			0.70 Y
	8/26/2015		1p Laser Prints			0.70 Y
	8/31/2015		1p Laser Prints			0.70 Y
	8/31/2015		1p Laser Prints			1.05 Y
	9/1/2015		1p Laser Prints			0.35 Y
	9/2/2015		1p Laser Prints			0.70 Y
	9/11/2015		1p Laser Prints			16.10 Y
	9/11/2015		1p Laser Prints			1.05 Y
	9/11/2015		1p Laser Prints			1.05 Y
	9/11/2015		1p Laser Prints			0.70 Y
	9/11/2015		1p Laser Prints			1.05 Y
	9/14/2015		1p Laser Prints			0.70 Y
	9/15/2015		1p Laser Prints			0.35 Y
	9/18/2015		1p Laser Prints			13.30 Y
	9/18/2015		1p Laser Prints			4.20 Y
	9/21/2015		1p Laser Prints			0.70 Y
	9/21/2015		1p Laser Prints			0.35 Y

Matter #	Client Name Description Date	Ref#	Explanation	Resp	Law Type	Amount Billed
	9/21/2015	lp	Laser Prints			0.70 Y
	9/21/2015	lp	Laser Prints			0.70 Y
	9/21/2015	lp	Laser Prints			0.35 Y
	9/21/2015	lp	Laser Prints			0.35 Y
	9/21/2015	lp	Laser Prints			0.35 Y
	9/21/2015	lp	Laser Prints			0.35 Y
	9/21/2015	lp	Laser Prints			0.35 Y
	9/21/2015	lp	Laser Prints			3.85 Y
	9/21/2015	lp	Laser Prints			1.40 Y
	9/21/2015	lp	Laser Prints			0.70 Y
	9/21/2015	lp	Laser Prints			0.35 Y
	9/24/2015	lp	Laser Prints			2.45 Y
	9/25/2015	lp	Laser Prints			12.25 Y
	9/25/2015	lp	Laser Prints			4.20 Y
	9/25/2015	lp	Laser Prints			3.85 Y
	9/25/2015	lp	Laser Prints			10.50 Y
	9/25/2015	lp	Laser Prints			9.80 Y
	9/28/2015	lp	Laser Prints			17.15 Y
	9/28/2015	lp	Laser Prints			0.70 Y
	9/28/2015	lp	Laser Prints			4.90 Y
	9/29/2015	lp	Laser Prints			1.40 Y
	9/29/2015	lp	Laser Prints			0.35 Y
	9/30/2015	lp	Laser Prints			1.40 Y
	9/30/2015	lp	Laser Prints			1.40 Y
	9/30/2015	lp	Laser Prints			0.35 Y
	9/30/2015	lp	Laser Prints			0.35 Y
	9/30/2015	lp	Laser Prints			0.35 Y
	10/1/2015	lp	Laser Prints			1.05 Y
	10/1/2015	lp	Laser Prints			0.35 Y
	10/1/2015	lp	Laser Prints			0.35 Y
	10/1/2015	lp	Laser Prints			0.35 Y
	10/1/2015	lp	Laser Prints			0.35 Y
	10/1/2015	lp	Laser Prints			0.35 Y
	10/1/2015	lp	Laser Prints			0.35 Y
	10/1/2015	lp	Laser Prints			0.35 Y
	10/1/2015	lp	Laser Prints			88.90 Y
	10/1/2015	lp	Laser Prints			0.70 Y
	10/1/2015	lp	Laser Prints			0.70 Y
	10/1/2015	lp	Laser Prints			0.35 Y
	10/1/2015	lp	Laser Prints			0.35 Y
	10/1/2015	lp	Laser Prints			35.33 Y
	10/1/2015	lp	Laser Prints			1.40 Y
	10/1/2015	lp	Laser Prints			1.40 Y
	10/1/2015	lp	Laser Prints			1.05 Y
	10/1/2015	lp	Laser Prints			0.70 Y
	10/1/2015	lp	Laser Prints			0.35 Y
	10/1/2015	lp	Laser Prints			0.70 Y
	10/1/2015	lp	Laser Prints			0.70 Y
	10/1/2015	lp	Laser Prints			0.70 Y
	10/5/2015	lp	Laser Prints			0.35 Y
	10/5/2015	lp	Laser Prints			0.35 Y
	10/5/2015	lp	Laser Prints			0.35 Y
	10/5/2015	lp	Laser Prints			7.70 Y
	10/6/2015	lp	Laser Prints			36.75 Y
	10/7/2015	lp	Laser Prints			3.50 Y
	10/7/2015	lp	Laser Prints			0.35 Y
	10/7/2015	lp	Laser Prints			4.55 Y
	10/7/2015	lp	Laser Prints			10.50 Y
	10/8/2015	lp	Laser Prints			0.35 Y
	10/8/2015	lp	Laser Prints			0.70 Y
	10/8/2015	lp	Laser Prints			9.45 Y
	10/9/2015	lp	Laser Prints			8.75 Y
	10/9/2015	lp	Laser Prints			2.80 Y
	10/9/2015	lp	Laser Prints			4.90 Y
	10/9/2015	lp	Laser Prints			1.05 Y
	10/9/2015	lp	Laser Prints			26.95 Y
	10/11/2015	lp	Laser Prints			19.25 Y
	10/16/2015	lp	Laser Prints			0.70 Y
	10/16/2015	lp	Laser Prints			0.70 Y
	10/16/2015	lp	Laser Prints			0.35 Y
	10/16/2015	lp	Laser Prints			0.35 Y
	10/16/2015	lp	Laser Prints			0.35 Y
	10/19/2015	lp	Laser Prints			0.35 Y
	10/20/2015	lp	Laser Prints			23.80 Y
	10/21/2015	lp	Laser Prints			0.35 Y
	10/27/2015	lp	Laser Prints			0.35 Y
	10/27/2015	lp	Laser Prints			0.35 Y
	10/29/2015	lp	Laser Prints			0.35 Y
	10/29/2015	lp	Laser Prints			18.55 Y
	10/29/2015	lp	Laser Prints			0.35 Y
	10/30/2015	lp	Laser Prints			19.25 Y
	11/2/2015	lp	Laser Prints			19.25 Y
	11/2/2015	lp	Laser Prints			1.05 Y
	11/2/2015	lp	Laser Prints			3.85 Y

### Disbursement History

From Nov/13/2014

Matter #	Client Name	Description	Ref#	Explanation	Amount	Billed	Y
		11/2/2015	lp	Laser Prints	1.05	Y	
		11/2/2015	lp	Laser Prints	17.85	Y	
		11/3/2015	lp	Laser Prints	1.40	Y	
		11/3/2015	lp	Laser Prints	17.50	Y	
		11/3/2015	lp	Laser Prints	0.35	Y	
		11/3/2015	lp	Laser Prints	0.70	Y	
		11/3/2015	lp	Laser Prints	0.35	Y	
		11/3/2015	lp	Laser Prints	0.70	Y	
		11/3/2015	lp	Laser Prints	0.35	Y	
		11/3/2015	lp	Laser Prints	0.70	Y	
		11/3/2015	lp	Laser Prints	0.35	Y	
		11/3/2015	lp	Laser Prints	0.35	Y	
		11/3/2015	lp	Laser Prints	5.60	Y	
		11/3/2015	lp	Laser Prints	0.35	Y	
		11/3/2015	lp	Laser Prints	1.75	Y	
		11/3/2015	lp	Laser Prints	1.40	Y	
		11/3/2015	lp	Laser Prints	1.40	Y	
		11/3/2015	lp	Laser Prints	2.45	Y	
		11/3/2015	lp	Laser Prints	1.40	Y	
		11/3/2015	lp	Laser Prints	0.70	Y	
		11/3/2015	lp	Laser Prints	1.05	Y	
		11/3/2015	lp	Laser Prints	0.35	Y	
		11/3/2015	lp	Laser Prints	0.35	Y	
		11/3/2015	lp	Laser Prints	1.05	Y	
		11/3/2015	lp	Laser Prints	0.70	Y	
		11/3/2015	lp	Laser Prints	2.45	Y	
		11/3/2015	lp	Laser Prints	1.05	Y	
		11/3/2015	lp	Laser Prints	0.70	Y	
		11/3/2015	lp	Laser Prints	3.85	Y	
		11/3/2015	lp	Laser Prints	0.70	Y	
		11/3/2015	lp	Laser Prints	3.15	Y	
		11/3/2015	lp	Laser Prints	0.70	Y	
		11/3/2015	lp	Laser Prints	0.70	Y	
		11/3/2015	lp	Laser Prints	2.80	Y	
		11/3/2015	lp	Laser Prints	1.05	Y	
		11/3/2015	lp	Laser Prints	0.35	Y	
		11/3/2015	lp	Laser Prints	0.35	Y	
		11/3/2015	lp	Laser Prints	0.35	Y	
		11/3/2015	lp	Laser Prints	0.35	Y	
		11/3/2015	lp	Laser Prints	0.70	Y	
		11/3/2015	lp	Laser Prints	0.35	Y	
		11/4/2015	lp	Laser Prints	0.35	Y	
		11/4/2015	lp	Laser Prints	0.70	Y	
		11/4/2015	lp	Laser Prints	0.35	Y	
		11/4/2015	lp	Laser Prints	0.35	Y	
		11/4/2015	lp	Laser Prints	1.40	Y	
		11/4/2015	lp	Laser Prints	0.70	Y	
		11/4/2015	lp	Laser Prints	3.50	Y	
		11/4/2015	lp	Laser Prints	18.55	Y	
		11/4/2015	lp	Laser Prints	0.35	Y	
		11/4/2015	lp	Laser Prints	0.70	Y	
		11/4/2015	lp	Laser Prints	18.55	Y	
		11/5/2015	lp	Laser Prints	0.35	Y	
		11/5/2015	lp	Laser Prints	5.25	Y	
		11/5/2015	lp	Laser Prints	1.05	Y	
		11/5/2015	lp	Laser Prints	0.35	Y	
		11/5/2015	lp	Laser Prints	17.15	Y	
		11/5/2015	lp	Laser Prints	0.35	Y	
		11/5/2015	lp	Laser Prints	9.45	Y	
		11/5/2015	lp	Laser Prints	10.50	Y	
		11/5/2015	lp	Laser Prints	1.05	Y	
		11/5/2015	lp	Laser Prints	0.70	Y	
		11/5/2015	lp	Laser Prints	1.05	Y	
		11/5/2015	lp	Laser Prints	0.35	Y	
		11/5/2015	lp	Laser Prints	0.35	Y	
		11/5/2015	lp	Laser Prints	0.70	Y	
		11/5/2015	lp	Laser Prints	0.70	Y	
		11/5/2015	lp	Laser Prints	0.35	Y	
		11/5/2015	lp	Laser Prints	0.35	Y	
		11/5/2015	lp	Laser Prints	0.70	Y	
		11/5/2015	lp	Laser Prints	0.35	Y	
		11/6/2015	lp	Laser Prints	1.05	Y	
		11/6/2015	lp	Laser Prints	1.75	Y	
		11/6/2015	lp	Laser Prints	0.35	Y	
		11/6/2015	lp	Laser Prints	0.70	Y	
		11/6/2015	lp	Laser Prints	0.70	Y	
		11/6/2015	lp	Laser Prints	0.70	Y	
		11/6/2015	lp	Laser Prints	0.35	Y	
		11/6/2015	lp	Laser Prints	0.35	Y	
		11/16/2015	lp	Laser Prints	0.70	Y	
		11/17/2015	lp	Laser Prints	0.35	Y	
		11/17/2015	lp	Laser Prints	1.40	Y	
		11/18/2015	lp	Laser Prints	0.35	Y	
		11/18/2015	lp	Laser Prints	0.70	Y	

Matter #	Client Name Description Date	Ref#	Explanation	Resp	Law Type	Amount	Billed
	11/24/2015	lp	Laser Prints			5.95	Y
	11/24/2015	lp	Laser Prints			25.90	Y
	11/24/2015	lp	Laser Prints			15.75	Y
	11/24/2015	lp	Laser Prints			26.60	Y
	11/24/2015	lp	Laser Prints			0.70	Y
	11/25/2015	lp	Laser Prints			25.90	Y
	11/25/2015	lp	Laser Prints			5.95	Y
	11/25/2015	lp	Laser Prints			0.35	Y
	11/25/2015	lp	Laser Prints			0.35	Y
	11/25/2015	lp	Laser Prints			0.35	Y
	11/25/2015	lp	Laser Prints			0.35	Y
	11/25/2015	lp	Laser Prints			0.35	Y
	11/25/2015	lp	Laser Prints			0.70	Y
	11/25/2015	lp	Laser Prints			0.35	Y
	11/25/2015	lp	Laser Prints			0.35	Y
	11/25/2015	lp	Laser Prints			0.70	Y
	11/26/2015	lp	Laser Prints			0.35	Y
	11/30/2015	lp	Laser Prints			0.70	Y
	11/30/2015	lp	Laser Prints			0.35	Y
	11/30/2015	lp	Laser Prints			1.05	Y
	11/30/2015	lp	Laser Prints			0.35	Y
	12/1/2015	lp	Laser Prints			0.70	Y
	12/1/2015	lp	Laser Prints			0.35	Y
	12/1/2015	lp	Laser Prints			0.70	Y
	12/1/2015	lp	Laser Prints			0.35	Y
	12/1/2015	lp	Laser Prints			0.35	Y
	12/1/2015	lp	Laser Prints			9.45	Y
	12/1/2015	lp	Laser Prints			3.50	Y
	12/1/2015	lp	Laser Prints			4.55	Y
	12/1/2015	lp	Laser Prints			10.50	Y
	12/1/2015	lp	Laser Prints			10.50	Y
	12/1/2015	lp	Laser Prints			0.70	Y
	12/3/2015	lp	Laser Prints			15.40	Y
	12/7/2015	lp	Laser Prints			0.35	Y
	12/7/2015	lp	Laser Prints			0.35	Y
	12/8/2015	lp	Laser Prints			0.70	Y
	12/8/2015	lp	Laser Prints			0.70	Y
	12/8/2015	lp	Laser Prints			0.35	Y
	12/8/2015	lp	Laser Prints			0.35	Y
	12/8/2015	lp	Laser Prints			0.70	Y
	12/9/2015	lp	Laser Prints			1.05	Y
	12/9/2015	lp	Laser Prints			0.35	Y
	12/9/2015	lp	Laser Prints			1.05	Y
	12/9/2015	lp	Laser Prints			0.35	Y
	12/9/2015	lp	Laser Prints			0.35	Y
	12/9/2015	lp	Laser Prints			0.70	Y
	12/10/2015	lp	Laser Prints			0.35	Y
	12/14/2015	lp	Laser Prints			0.70	Y
	12/14/2015	lp	Laser Prints			1.05	Y
	12/14/2015	lp	Laser Prints			1.05	Y
	12/14/2015	lp	Laser Prints			0.35	Y
	12/14/2015	lp	Laser Prints			0.70	Y
	12/14/2015	lp	Laser Prints			0.70	Y
	12/14/2015	lp	Laser Prints			0.70	Y
	12/14/2015	lp	Laser Prints			1.05	Y
	12/14/2015	lp	Laser Prints			1.05	Y
	12/14/2015	lp	Laser Prints			0.35	Y
	12/14/2015	lp	Laser Prints			0.70	Y
	12/14/2015	lp	Laser Prints			0.70	Y
	12/17/2015	lp	Laser Prints			6.65	Y
	12/17/2015	lp	Laser Prints			40.25	Y
	12/17/2015	lp	Laser Prints			0.35	Y
	12/22/2015	lp	Laser Prints			6.65	Y
	12/22/2015	lp	Laser Prints			22.75	Y
	12/22/2015	lp	Laser Prints			0.35	Y
	12/22/2015	lp	Laser Prints			4.20	Y
	12/22/2015	lp	Laser Prints			9.45	Y
	12/22/2015	lp	Laser Prints			75.95	Y
	12/22/2015	lp	Laser Prints			88.20	Y
	12/22/2015	lp	Laser Prints			0.70	Y
	12/22/2015	lp	Laser Prints			0.35	Y
	12/23/2015	lp	Laser Prints			5.95	Y
	12/23/2015	lp	Laser Prints			79.10	Y
	12/23/2015	lp	Laser Prints			101.50	Y
	12/23/2015	lp	Laser Prints			75.60	Y
	12/23/2015	lp	Laser Prints			0.70	Y
	12/31/2015	lp	Laser Prints			5.95	Y
	12/31/2015	lp	Laser Prints			7.00	Y
	12/31/2015	lp	Laser Prints			0.70	Y
	1/4/2016	lp	Laser Prints			4.90	Y
	1/5/2016	lp	Laser Prints			0.70	Y
	1/5/2016	lp	Laser Prints			5.25	Y
	1/5/2016	lp	Laser Prints			5.25	Y
	1/7/2016	lp	Laser Prints			0.70	Y
	1/7/2016	lp	Laser Prints			0.35	Y

[illegible]



Airfare - ERCB/Crust - Will to file; naming G.S.

## Glenn Solomon QC

**From:** noreply@itinerary.westjet.com on behalf of WestJet Airlines  
<noreply@itinerary.westjet.com>  
**Sent:** November 06 15:31 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).

### Booking Confirmation

Your reservation code is: **XU**

Main contact: Mr Glenn Solomon  
E-mail: gsolomon@jssbarristers.ca  
Phone Number:

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.

### Guest

Mr. Glenn Solomon	Flight	Calgary (YYC)-Ottawa (YOW), Ottawa (YOW)-Calgary (YYC)
	Ticket Number	TN838
	Seat	YYC-YOW: 5C; YOW-YYC: 5C

### Air Itinerary 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	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 384.00	CAD 46.00	CAD 93.95	CAD 523.95	x 1	CAD 523.95

Total airfare: CAD 523.95

### Tax details

Rate 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>1,2</sup>
- Second checked bag fee of \$25-29.50 CAD<sup>1,2</sup>

<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.

## 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>1,2</sup>
- Second checked bag fee of \$25-29.50 CAD<sup>1,2</sup>

<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 5C Mr Glenn Solomon	CAD 20.00 + CAD 1.00 Tax
Regular seat	WS 613 YOW - YYC Seat 5C Mr Glenn Solomon	CAD 20.00 + CAD 2.60 Tax
		Total Seats: CAD 43.60

<b>Total</b>	<b>CAD 567.55</b>
--------------	-------------------

Charged to VISA

## WestJet offers

### 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](#)

## Important Information

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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 [airline partners](#); 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 [code-share baggage](#) info page.
- [Positive identification](#) 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 return 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:
  - [Fares, taxes and fees](#) (For change/cancel guidelines, baggage fees, service fees and other [taxes and fees](#))
  - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
  - [Seat selection](#) (How it works, changing your seat and more)
  - [Inflight services](#) (Buy on board, up! magazine and more)
  - [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.  
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).

### Booking Confirmation

Your reservation code is: **WE**

Main contact: Ms Christy Elliott  
E-mail: [elliottc@issbarristers.ca](mailto:elliottc@issbarristers.ca)  
Phone Number:

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.

## Guest

Ms. Christy Elliott Flight Calgary (YYC)-Ottawa (YOW), Ottawa (YOW)-Calgary (YYC)

Ticket Number TN838

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

## Air Itinerary Details

WS610 Calgary, CA Ottawa, CA Fare type: Econo  
WestJet Mon 11 Jan, 2016 10:25 AM Mon 11 Jan, 2016 04:14 PM Non-stop

WS613 Ottawa, CA Calgary, CA Fare type: Econo  
WestJet Tue 12 Jan, 2016 07:15 PM Tue 12 Jan, 2016 09:48 PM Non-stop

## Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges 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
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 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>1,2</sup>
- Second checked bag fee of \$25-29.50 CAD<sup>1,2</sup>

<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.

## 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>1,2</sup>
- Second checked bag fee of \$25-29.50 CAD<sup>1,2</sup>

<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	WS 613 YOW - YYC Seat 5A Ms Christy Elliott	CAD 20.00 + CAD 2.60 Tax
		Total Seats: CAD 43.60

## Total

Charged to VISA CAD 590.65

## WestJet offers



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

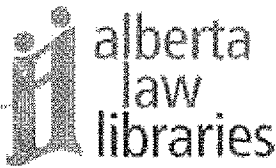
Invoice #	Date	Amount owing
94995	10/24/2014	

### Deliveries for Invoice : 96082

Date	Bill#	Service Type	Shipping Details	Consignee Details	TAX	Service Rate
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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 Street SW, Calgary	Jensen Shawa Solomon Duguid Hawkes LLP, 304 8th Ave SW suite 800, Calgary, T2P 1C2	GST	\$0.69	\$13.75
	Ref#	12133 001 RP						



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Order No: (Internal Use Only)  
C14-Nov-333

Date: 18-Nov-14 Time: Client File:  
Name: Ryan Phillips Required By: 18-Nov-14 Time:  
Law Firm: JENSEN SHAWA SOLOMON DUGU Library Acct: 30001  
Address: 800 304 - 8 AVENUE SW  
CALGARY, AB T2P 1C2 CANADA  
Telephone: 403-571-1061  
Fax: 403-517-1776  
E-Mail: phillipsr@jssbarristers.ca

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## ITEMS REQUESTED (PLEASE PRINT)

- 1 Marilyn Pilkington "Damages as a Remedy for Infringement of the Charter of Rights and Freedoms" (1984) 62 Can Bar Rev. 517
- 2 Ghislain Otis "Constitutional Liability for the Infringement of Rights Per Se: A Misguided Theory" (1992) 26 UBCLR 21
- 3 "Damages for Violation of the Charter: A False Spring", David Mullan, (1996) 6 NJCL 105
- 4
- 5

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Previous Credit	Less Total Cost	Current Credit
162	144	18

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## Comments:

Completed by: Heather Ibbitson Date: 18-Nov-14 Telephone: 403-297-5777

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Date: 20-Nov-14 Time: 2:07PM Client File: 12133-001  
Name: Ryan M.L. Phillips Required By: Time:  
Law Firm: JSS Barristers Library Acct: 3000  
Address: 800 304 - 8 AVENUE SW  
CALGARY, AB T2P 1G2  
Note: If you do not hold a Library Card, we will issue one if you are a member of the legal profession (judiciary, lawyer or articling student) or a library.  
Telephone: 403-571-1061 Delivery By: 2-Hour Rush Service (for orders received by 2:00 p.m. weekdays) \$5.00  
Fax: ☐ Pick Up ☐ Fax ☐ Mail Out ☒ E-Mail  
E-Mail: phillipsr@jssbarristers.ca ☐ Yes

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

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- 1 Kent Roach, "Enforcement of the Charter - Subsections 24(1) and 52(1)" Canadian Charter of Rights and Freedoms, 5th ed. (Markham, ON: LexisNexis, 2013) [34p]
  - 2 Quern v. Jordan, 440 U.S. 332 (1979): [19p]
  - 3 Scheuer v. Rhodes, 416 U.S. 232 (1974) [10p]
  - 4 Wood v. Strickland, 420 U.S. 308 [15p]
  - 5
- APPROVED FOR PAYMENT  
FILE: 12133.001

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Submit to Edmonton

## Office use only:

No. of Pages	Cost per Page	Sub-Total	Service Charge	Rush Charge	TOTAL COST
78	\$0.50	\$39.00	\$5.00	\$0.00	\$44.00

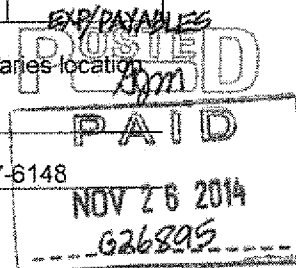
☒ Billed to account ☐ PAID (Deducted from photocopy card)

Previous Credit	Less Total Cost	Current Credit
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Send payment by cheque, payable to the Joint Library Committee, to the nearest Alberta Law Libraries location

Comments: No copies on JSS photocopy account.

Completed by: HBB Date: 21-Nov-14 Telephone: 403-297-6148





**Patron:** JENSEN SHAWA  
SOLOMON DUGUID  
HAWKES PHOTOCOPY  
ACCOUNT

**Date:** 02/11/2015 14:21  
**Location:** ALL Calgary Circulation  
**Transaction:** Payment  
**Method:** Cash  
**Amount:** \$63.00

**Balance:** \$0.00

---



**Patron:** JENSEN SHAWA  
SOLOMON DUGUID  
HAWKES PHOTOCOPY  
ACCOUNT

**Date:** 02/11/2015 10:53  
**Location:** ALL Calgary Circulation  
**Transaction:** Payment  
**Method:** Cash  
**Amount:** \$5.00

**Balance:** \$0.00

---

Received from		No.	Date	Nov 2. 2015
Reçu de		JSS Barristers		\$11.00
		Eleven		XV 100 Dollars
For	Photocopies			
Par				
Tax Reg. No.		By		
N° de taxe		Par		

2738 - 1


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

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

**To:** Christy Elliott

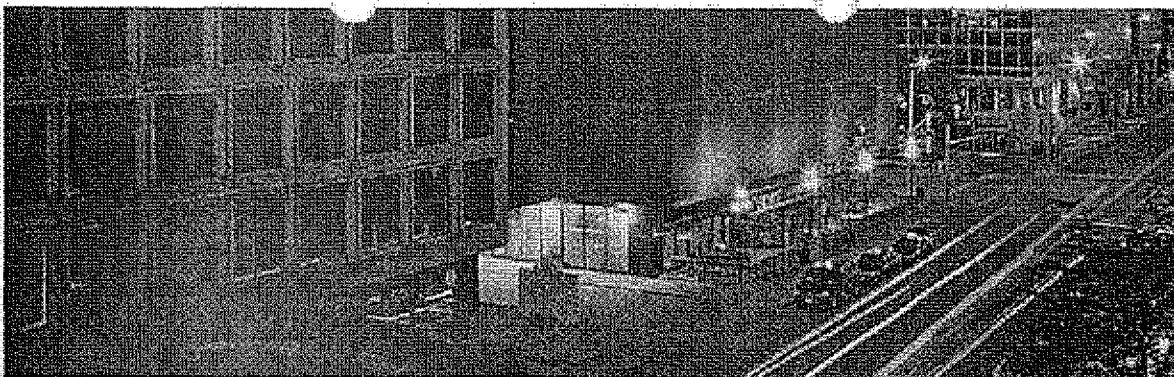
**Subject:** Reservation Confirmation #840 for Ottawa Marriott Hotel

Please review your reservation details and keep for your records.



**Ottawa Marriott Hotel**  
100 Kent Street, Ottawa, Ontario K1P 5R7 Canada

1-613-238-1122 Plan Your Stay  
[Hotel Website](#) [Map & Directions](#)



## 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.

[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 1

GUESTS PER ROOM	
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
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99	99
100	100

**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 &amp; FEES 27.70 CAD

<b>Total for stay (for all rooms)</b>	<b>196.70 CAD</b>
---------------------------------------	-------------------

### Other Charges

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

100-443692-12

[illegible]

Ph.D. 1973  
Ph.D. 1973

42 43

• 1945

4-4424

112255

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
1-813-229-5999  
WWW.NORTHEASTERNPA.COM

**CHECKER**  
FELLOW  
CAR:

\*\*\*\*\*

ELLIOTT/CHRISTY MS  
\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*

YYCYOW-WS  
01 FIRST BAG FEE

CAD 25.00  
XG 1.25  
NA  
NA  
CAD 26.25

PASSENGER RECEIPT 1  
11JAN16 21000442  
YYC 4HQ /CALGARY INTL AB

PSGR TICKET 8382

25.00

0 838 2608234493 3

2  
REFUNDABLE ONLY WITH  
CA RELATED FLIGHT CPN  
RETAIN THIS RECEIPT  
6 THROUGHOUT YOUR  
JOURNEY

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

NOT VALID FOR TRAVEL

\* \*\*\*\*\*

ELLIOTT/CHRISTY MS  
\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*

YOWYYC-WS  
01 FIRST BAG FEE

CAD 25.00  
XG 1.25  
NA  
NA  
CAD 26.25

PASSENGER RECEIPT 1  
12JAN16 21000265  
YOW 422 /OTTAWA ON

PSGR TICKET 8382

25.00

0 838 2608247352 3

2  
REFUNDABLE ONLY WITH  
CA RELATED FLIGHT CPN  
RETAIN THIS RECEIPT  
6 THROUGHOUT YOUR  
JOURNEY

FOR CONDITIONS OF  
CONTRACT - SEE  
PASSENGER TICKET AND  
BAGGAGE CHECK

NOT VALID FOR TRAVEL



## PAYMENT RECEIPT / RECU DE PAIEMENT

EACB West - baggage fee

Name/Nom  
SOLOMON/GLENNPNR  
XUDate  
10 JAN 16Time/Heure  
10:31 AM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 838	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

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

AUTH 002436

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



Excl. GST baggage fee.

PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom  
SOLOMON/GLENN

PNR  
XU

Date  
11 JAN 16

Time/Heure  
7:56 PM

Description		Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG	838	\$25.00	1.25	26.25
		\$25.00	1.25	26.25

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

AUTH 073713

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

GUEST FOLIO  
FOLIO DU CLIENT

Ottawa Marriott • 100 Kent Street, Ottawa, ON K1P 5R7  
T 613.238.1122 • F 613.783.4228 • ottawamarriott.com

GRUB/GRUB - hotel



1920 SOLOMON/GLENN/MR 214.00 01/12/16 14:00 6611  
Room/Chambre Name/Room Rate/Tax Depart/Départ Time/Heure ACCT#  
NKNE 01/11/16 17:04  
Type Arrive/Arrivée Time/Heure  
117

RWD#:

DATE	REFERENCE/REFERENCE	CHARGES/CHARGES	CREDITS/CREDITS	BALANCE DUE/SOLDE
11/08	ADVDP-VS		249.07	
	PAYMENT RECEIVED BY: VISA			
01/11	ROOM	1920, 1 214.00		
01/11	ROOM HST	1920, 1 27.82		A
01/11	DM FEE	1920, 1 6.42		J
01/11	DMF HST	1920, 1 .83		L

\$ .00

TO BE SETTLED TO: VISA

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.

DESCRIPTION	TAXED AMOUNT	TAX
HST (ALMNP)		28.65
NET CHARGES 220.42	TAX 28.65	CREDITS 249.07
		FOLIO .00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
GSOLOMON@JSSBARRISTERS.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. # 869427344 RT0003

This receipt is for the use of the guest only. It is not to be used as a receipt for any other purpose. The guest is responsible for the payment of the bill. The guest is responsible for the payment of the bill. The guest is responsible for the payment of the bill.

En vertu de la Loi sur l'accès à l'information, vous avez le droit de demander l'accès à vos renseignements personnels. Vous pouvez également demander la correction de vos renseignements personnels. Vous pouvez également demander la suppression de vos renseignements personnels. Vous pouvez également demander la destruction de vos renseignements personnels.

ERCB/GMST - NYC Parking

Park & Jet  
Calgary

Jan 12 2016 10:43 PM

TRANSACTION RECORD

Card Number :  
Account : VISA  
Trans Type : PURCHASE  
Amount : \$21.26

Auth # : 099784  
Date : Jan12/16  
Time : 22:43:33  
Reference# : 72310

099784 Approved

-- IMPORTANT --  
Retain This Copy For Your Records

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

TRANSACTION NO. 72310  
TICKET NO. 100269

[OPERATOR-LANE] [3-4]

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 \$21.26  
CREDIT CARD \$21.26  
CARD #

GST NUMBER: 827463571RT000

01/17/2017

Gowling WLG (Canada) LLP

Report: TIME12

1:58 PM

## Client Detailed Time And Expense Report

Req'd By: manhasp

Parameter Set: DATESORT

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

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)

Code	Description	Amount
1000	Copying	\$452.25
1005	Scanning Service	\$233.00
1010	Postage	\$8.92
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 Client Summary Total	\$4,121.69
--	------------

Start Time: 1:58 PM

End Time: 1:58 PM



01/17/2017

Gowling WLG (Canada) LLP

Report: TIME12

1:58 PM

## Client Detailed Time And Expense Report

Req'd By: manhasp

Parameter Set: DATESORT

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

Currency: CAD

## Detailed Time Section (Matter)

Tkpr	Date	Hours	Amount	Rate	Status Description of Services Rendered	Time ID
Time Total		36.70	\$20,661.50	562.98		

## Detailed Disbursements Section (Matter)

Tkpr	Date	Check	Disb Code	Amount	Status Disbursement Description	Disb ID
3657	11/14/2014	0	1000	\$0.50	B 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	B Federal Express Courier DM550 meter package weight:1.00 Item Number:771884306378	41372273
3657	11/17/2014	0	1000	\$0.50	B 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	0	1000	\$6.00	B Copies=24 Time:16:59 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - 00921964.docx	41449377
3657	12/03/2014	0	1000	\$6.00	B 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	B Copies=3 Time:11:41 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:Jessica Ernst v ERCB - Notice of Application for Leave to Appeal	41459404
3657	12/03/2014	0	1000	\$0.50	B Copies=2 Time:11:41 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:Jessica Ernst v ERCB - Certificate of the Applicant (Form 23A).P	41459405
3657	12/05/2014	0	1000	\$0.25	B 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	0	1005	\$9.00	B Scans=36 Time:14:14 EquipmentID:OTTCP26A	41481109
3657	12/05/2014	0	1005	\$0.50	B Scans=2 Time:14:51 EquipmentID:OTTCP26A	41481128
3657	12/05/2014	0	1005	\$0.50	B Scans=2 Time:14:51 EquipmentID:OTTCP26A	41481129
3657	12/05/2014	0	1005	\$0.25	B Scans=1 Time:15:04 EquipmentID:OTTCP26A	41481152
3657	12/05/2014	0	1000	\$0.25	B Copies=1 Time:12:51 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - Letters1	41481351
3657	12/05/2014	0	1000	\$0.75	B Copies=3 Time:16:24 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:referral_20141119155121 (2).pdf	41481416
3657	12/05/2014	0	1000	\$0.50	B Copies=2 Time:12:40 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:report (1).pdf	41481795
3657	12/05/2014	0	1000	\$0.25	B Copies=1 Time:12:48 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - Letters1	41481816
3657	12/05/2014	0	1000	\$0.25	B Copies=1 Time:12:48 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - Letters1	41481818
3657	12/05/2014	0	1000	\$6.75	B Copies=27 Time:12:01 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Response to Application for Leave _00921964	41482110
3657	12/05/2014	0	1000	\$0.50	B Copies=2 Time:12:02 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Response to Application for Leave Authority 1-VIIB Water Act	41482115
3657	12/05/2014	0	1000	\$0.75	B Copies=3 Time:12:03 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Response to Application for Leave Authority 1-VIIA Environme	41482120
3657	12/05/2014	0	1000	\$1.00	B Copies=4 Time:12:03 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Response to Application for Leave Authority 2N Liability of	41482126
3657	12/05/2014	0	1000	\$0.25	B Copies=1 Time:14:03 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Response to Application for Leave _00921964	41482203
3657	12/05/2014	0	1000	\$0.25	B Copies=1 Time:14:04 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Response to Application for Leave _00921964	41482207

01/17/2017

Gowling WLG (Canada) LLP

Report: TIME12

1:58 PM

## Client Detailed Time And Expense Report

Req'd By: manhasp

Parameter Set: DATESORT

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

Currency: CAD

## Detailed Disbursements Section (Matter)

Tkpr	Date	Check	Disb Code	Amount	Status	Disbursement Description	Disb ID
3657	12/05/2014	0	1000	\$0.25	B	Copies=1 Time:14:11 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Response to Application for Leave_00921964	41482219
3657	12/05/2014	0	1000	\$0.50	B	Copies=2 Time:14:22 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW#4844916-v1-JENSEN_Ernst_Ltr_Applcant_	41482326
3657	12/05/2014	0	1000	\$0.25	B	Copies=1 Time:14:28 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - Letters1	41482339
3657	12/05/2014	0	1000	\$0.50	B	Copies=2 Time:14:32 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW#4844963-v1-JENSEN_Ernst_Certificate_Fo	41482355
3657	12/05/2014	0	1000	\$3.00	B	Copies=12 Time:14:50 EquipmentID:OTTCP26A	41482449
3657	12/05/2014	0	1000	\$0.50	B	Copies=2 Time:14:35 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW#4844987-v1-JENSEN_Ernst_NoticeofName.D	41482460
3657	12/05/2014	0	1000	\$0.25	B	Copies=1 Time:14:36 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW#4844963-v1-JENSEN_Ernst_Certificate_Fo	41482464
3657	12/05/2014	0	1191	\$13.59	B	Federal Express Courier DM550 meter package weight:1.00 Item Number:772113430130	41488677
3657	12/05/2014	051065690	2681	\$77.50	B	VENDOR: The Printing House Ltd.; INVOICE#: 051065690; DATE: 12/05/2014 - Photocopy fees	41509812
3657	12/08/2014	0	1191	\$19.56	B	Federal Express Courier DM550 meter package weight:1.00 Item Number:772137490431	41491985
3657	12/08/2014	0	1000	\$0.50	B	Copies=2 Time:11:47 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW#4794919-v2-JENSEN_Ernstv_ERCB_Solomon_	41494003
3657	12/08/2014	0	1000	\$0.25	B	Copies=1 Time:11:50 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW#4847463-v1-JENSEN_Ernst_client_LBL.DOC	41494014
3657	12/08/2014	0	1000	\$0.25	B	Copies=1 Time:09:06 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW#4846354-v1-JENSEN_Ernst_Memo.DOC	41495638
3657	12/08/2014	0	1000	\$0.25	B	Copies=1 Time:09:10 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW#4846354-v1-JENSEN_Ernst_Memo.DOC	41495658
3657	12/08/2014	0	1000	\$0.25	B	Copies=1 Time:09:17 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW#4846403-v1-JENSEN_Ernst_Affidavit of S	41495687
3657	12/08/2014	0	1000	\$0.25	B	Copies=1 Time:11:33 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:retrievePDF.pdf	41496205
3657	01/12/2015	0	1010	\$0.75	B	Postage DM550 meter package weight:0.01 Item Number:n/a	41698247
3657	06/02/2015	0	1000	\$25.25	B	Copies=101 Time:16:46 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:JENSEN ERNST Motion ConstQuestions-OTT_LAW-5298680-v1.pdf	42652624
3657	06/02/2015	0	1000	\$0.75	B	Copies=3 Time:16:46 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:JENSEN ERNST NoticeofAppeal-OTT_LAW-5298672-v1.pdf	42653394
3657	06/03/2015	0	1005	\$3.75	B	Scans=15 Time:09:48 EquipmentID:OTTCP26B	42662142
3657	06/03/2015	0	1000	\$5.50	B	Copies=22 Time:09:40 EquipmentID:OTTCP26B	42663985
3657	06/04/2015	0	1000	\$3.75	B	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	B	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	B	Scans=1 Time:14:14 EquipmentID:OTTCP26A	42682469
3657	06/05/2015	0	1000	\$3.25	B	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	B	Copies=1 Time:11:33 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Response to Const Question_01021310-3xB751	42683084

01/17/2017

Gowling WLG (Canada) LLP

Report: TIME12

1:58 PM

## Client Detailed Time And Expense Report

Req'd By: manhasp

Parameter Set: DATESORT

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

Currency: CAD

## Detailed Disbursements Section (Matter)

Tkpr	Date	Check	Disb Code	Amount	Status	Disbursement Description	Disb ID
3657	06/05/2015	0	1000	\$2.50	B	Copies=10 Time:11:39 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:NCQ - Part VII - Statutory Provisions (01024097xB751B).pdf	42683108
3657	06/05/2015	0	1000	\$0.25	B	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	B	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	B	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	B	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	B	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	B	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	B	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	\$0.25	B	Copies=1 Time:15:34 EquipmentID:OTTCP26A	42684095
3657	06/05/2015	051067709	2681	\$70.68	B	VENDOR: The Printing House Ltd.; INVOICE#: 051067709; DATE: 06/05/2015 - Photocopy fees	42691608
3657	06/05/2015	128836	1342	\$30.00	B	VENDOR: Kilrea Bailiff & Process Servers; INVOICE#: 128836; DATE: 06/05/2015 - Serve response to motion	42832434
3657	06/15/2015	0	1010	\$1.18	B	Postage DM550 meter package weight:0.01 Item Number:n/a	42749779
3657	07/07/2015	129430	1342	\$15.00	B	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	B	Postage DM550 meter package weight:0.01 Item Number:n/a	42907965
3657	07/30/2015	129881	1342	\$45.00	B	VENDOR: Kilrea Bailiff & Process Servers; INVOICE#: 129881; DATE: 07/30/2015 - File and service reply	43223591
3657	09/11/2015	0	1191	\$41.89	B	Purolator Courier DM550 meter package weight:4.00 Item Number:330533385754	43320789
3657	09/15/2015	0	1191	\$20.65	B	Federal Express Courier DM550 meter package weight:1.00 Item Number:781336736241	43334358
3657	09/15/2015	0	1000	\$0.25	B	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	0	1000	\$0.25	B	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	B	Copies=1 Time:15:08 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - cr.doc	43335658
3657	09/17/2015	0	1010	\$0.77	B	Postage DM550 meter package weight:0.01 Item Number:n/a	43359273
3657	09/18/2015	0	1000	\$3.75	B	Copies=15 Time:10:52 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:Motion for Intervention of Donna Frances Dahm and Robert Pius Pl	43361288
3657	09/18/2015	0	1000	\$5.00	B	Copies=20 Time:10:54 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:Motion for Intervention of Donna Frances Dahm and Robert Pius Pl	43361291
3657	10/01/2015	0	1020	\$1.25	B	Pages=5 Fax#:6132354430 Time:16:34 EquipmentID:OTTFAX02	43452261
3657	10/01/2015	0	1005	\$0.75	B	Scans=3 Time:16:16 EquipmentID:OTTCP26A	43452449
3657	10/01/2015	0	1020	\$1.25	B	Pages=5 Fax#:8197715397 Time:16:36 EquipmentID:OTTFAX02	43452501
3657	10/01/2015	0	1020	\$1.25	B	Pages=5 Fax#:6137883667 Time:16:27 EquipmentID:OTTFAX02	43452743

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Report: TIME12

1:58 PM

## Client Detailed Time And Expense Report

Req'd By: manhasp

Parameter Set: DATESORT

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

Currency: CAD

## Detailed Disbursements Section (Matter)

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3657	10/01/2015	0	1020	\$1.25	B	Pages=5 Fax#:6139541920 Time:16:30 EquipmentID:OTTFAX02	43452750
3657	10/01/2015	0	1020	\$1.25	B	Pages=5 Fax#:6137883509 Time:16:32 EquipmentID:OTTFAX02	43452751
3657	10/01/2015	0	1000	\$0.25	B	Copies=1 Time:16:20 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5658553-v1-JENSEN_Ernst_Registrar and	43453048
3657	10/01/2015	0	1000	\$0.75	B	Copies=3 Time:16:20 EquipmentID:OTTCP26A	43453052
3657	10/01/2015	0	1020	\$1.25	B	Pages=5 Fax#:6139969138 Time:17:45 EquipmentID:OTTFAX02	43453678
3657	10/01/2015	0	1000	\$0.50	B	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	0	1020	\$1.25	B	Pages=5 Fax#:6132306423 Time:16:39 EquipmentID:OTTFAX02	43454108
3657	10/01/2015	0	1000	\$0.75	B	Copies=3 Time:16:46 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:JENSEN Ernst v Alberta Energy Regulator-OTT_LAW-5658638-v1.PDF	43454135
3657	10/01/2015	0	1020	\$1.25	B	Pages=5 Fax#:17804252195 Time:16:48 EquipmentID:OTTFAX02	43454140
3657	10/02/2015	0	1000	\$1.75	B	Copies=7 Time:09:23 EquipmentID:OTTCP26A	43462286
3657	10/02/2015	✓ 131029	1342	\$15.00	B	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	B	Scans=29 Time:14:26 EquipmentID:OTTCP26A	43521215
3657	10/15/2015	0	1020	\$1.00	B	Pages=4 Fax#:6132354430 Time:11:37 EquipmentID:OTTFAX01	43540583
3657	10/15/2015	0	1020	\$1.00	B	Pages=4 Fax#:6197715397 Time:11:42 EquipmentID:OTTFAX01	43540584
3657	10/15/2015	0	1005	\$0.50	B	Scans=2 Time:15:53 EquipmentID:OTTCP26A	43540586
3657	10/15/2015	0	1020	\$1.00	B	Pages=4 Fax#:6132308842 Time:11:47 EquipmentID:OTTFAX01	43540603
3657	10/15/2015	0	1020	\$1.00	B	Pages=4 Fax#:6137025563 Time:11:49 EquipmentID:OTTFAX01	43540604
3657	10/15/2015	0	1020	\$1.00	B	Pages=4 Fax#:17804252195 Time:12:42 EquipmentID:OTTFAX01	43540660
3657	10/15/2015	0	1000	\$0.25	B	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	B	Pages=4 Fax#:6137883667 Time:11:59 EquipmentID:OTTFAX01	43540827
3657	10/15/2015	0	1020	\$1.00	B	Pages=4 Fax#:6139969138 Time:11:21 EquipmentID:OTTFAX01	43541468
3657	10/15/2015	0	1020	\$1.00	B	Pages=4 Fax#:6139541920 Time:11:27 EquipmentID:OTTFAX01	43541827
3657	10/15/2015	0	1020	\$1.00	B	Pages=4 Fax#:6137883509 Time:11:31 EquipmentID:OTTFAX01	43541842
3657	10/15/2015	0	1000	\$1.00	B	Copies=4 Time:14:04 EquipmentID:OTTCP26A	43541880
3657	10/15/2015	0	1000	\$0.50	B	Copies=2 Time:14:07 EquipmentID:OTTCP26A	43541883
3657	10/15/2015	0	1000	\$0.50	B	Copies=2 Time:09:41 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5692759-v1-JENSEN_Ernst_Fax to Registr	43542169
3657	10/15/2015	0	1000	\$0.25	B	Copies=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	B	Pages=4 Fax#:6132305459 Time:11:51 EquipmentID:OTTFAX01	43542210
3657	10/15/2015	131115	1342	\$15.00	B	VENDOR: Kilrea Bailiff & Process Servers; INVOICE#: 131115; DATE: 10/15/2015 - Attend at Supreme Court to File Response	43641863
3657	10/30/2015	0	1010	\$0.77	B	Postage DM550 meter package weight:0.01 Item Number:n/a	43650447

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## Client Detailed Time And Expense Report

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Parameter Set: DATESORT

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Currency: CAD

## Detailed Disbursements Section (Matter)

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3657	11/03/2015	0	1000	\$1.25	B	Copies=5 Time:16:19 EquipmentID:OTTCP26A	43666746
3657	11/03/2015	0	1000	\$12.75	B	Copies=51 Time:10:21 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum_01077634-4x8751B_.docx	43667830
3657	11/03/2015	0	1000	\$1.00	B	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	B	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	B	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	B	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	B	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	B	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	B	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	B	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	B	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	B	Scans=2 Time:14:54 EquipmentID:OTTCP26A	43688037
3657	11/05/2015	0	1000	\$0.75	B	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	B	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	B	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	B	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	B	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	B	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	B	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	B	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	B	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	B	Copies=7 Time:10:00 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum Authorities Tab 40 USPS v Hustler_0	43688267

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## Client Detailed Time And Expense Report

Req'd By: manhasp

Parameter Set: DATESORT

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

Currency: CAD

## Detailed Disbursements Section (Matter)

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3657	11/05/2015	0	1000	\$8.25	B	Copies=33 Time:10:04 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 41 Vancouver v Ward (01104508xB751B).	43688273
3657	11/05/2015	0	1000	\$1.50	B	Copies=6 Time:10:04 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 42 Welbridge Holding Ltd (01104180x	43688276
3657	11/05/2015	0	1000	\$0.75	B	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	B	Copies=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	B	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	B	Scans=77 Time:15:14 EquipmentID:OTTCP26A	43688290
3657	11/05/2015	0	1005	\$1.25	B	Scans=5 Time:15:29 EquipmentID:OTTCP26B	43688292
3657	11/05/2015	0	1000	\$1.50	B	Copies=6 Time:09:46 EquipmentID:OTTCP26A	43688326
3657	11/05/2015	0	1005	\$38.25	B	Scans=153 Time:12:07 EquipmentID:OTTCP26A	43688341
3657	11/05/2015	0	1005	\$26.00	B	Scans=104 Time:12:10 EquipmentID:OTTCP26A	43688342
3657	11/05/2015	0	1005	\$33.25	B	Scans=133 Time:12:21 EquipmentID:OTTCP26A	43688345
3657	11/05/2015	0	1005	\$20.25	B	Scans=81 Time:12:22 EquipmentID:OTTCP26A	43688346
3657	11/05/2015	0	1005	\$34.75	B	Scans=139 Time:12:37 EquipmentID:OTTCP26A	43688348
3657	11/05/2015	0	1000	\$4.50	B	Copies=18 Time:14:51 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Statutory Provisions (01106546xB751B).pdf	43688504
3657	11/05/2015	0	1000	\$1.25	B	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	B	Copies=6 Time:11:31 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5750369-v1-JENSEN_ERNST_Record cover p	43688618
3657	11/05/2015	0	1000	\$1.50	B	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	B	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	0	1000	\$1.00	B	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	B	Copies=2 Time:14:57 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:20151105_14544939308.PDF	43688677
3657	11/05/2015	0	1000	\$1.25	B	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	0	1000	\$3.00	B	Copies=12 Time:15:00 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5759110-v1-JENSEN_Ernst_Factum of Resp	43688797
3657	11/05/2015	0	1000	\$0.25	B	Copies=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	1000	\$0.25	B	Copies=1 Time:15:02 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:20151105_14544939308.PDF	43688816
3657	11/05/2015	0	1000	\$1.25	B	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	B	Copies=2 Time:16:28 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum Authorities Tab 51 Law Society Act R	43689097

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1:58 PM

## Client Detailed Time And Expense Report

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## Detailed Disbursements Section (Matter)

Tkpr	Date	Check	Disb Code	Amount	Status	Disbursement Description	Disb ID
3657	11/05/2015	0	1000	\$0.50	B	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	B	Copies=2 Time:16:36 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5452679-v1-Printing House - Jeff.DOC	43689107
3657	11/05/2015	0	1000	\$8.50	B	Copies=34 Time:10:11 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 46 Tort Lite (01104528xB751B).pdf	43689191
3657	11/05/2015	0	1000	\$5.75	B	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	B	Copies=10 Time:10:12 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 48 McTeague Neither rain nor sleet (0	43689196
3657	11/05/2015	0	1000	\$0.50	B	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	B	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	B	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	B	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	B	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	B	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	B	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	B	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	B	Copies=34 Time:09:13 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 9 Ernst 2 (01104492xB751B).pdf	43689268
3657	11/05/2015	0	1000	\$1.25	B	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	B	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	B	Copies=53 Time:10:46 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum _01077634-5xB751B_.docx	43689299
3657	11/05/2015	0	1000	\$0.50	B	Copies=2 Time:10:46 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 51 Administrative Tribunaux Act SBC 2	43689301
3657	11/05/2015	0	1000	\$4.50	B	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	B	Copies=2 Time:10:46 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 52 Alberta Human Rights Act RSA 2000	43689305
3657	11/05/2015	0	1000	\$0.50	B	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	B	Copies=2 Time:10:47 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 53 Charter of Human Rights and Freedoms	43689308

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Report: TIME12

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## Client Detailed Time And Expense Report

Req'd By: manhasp

Parameter Set: DATESORT

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## Detailed Disbursements Section (Matter)

Tkpr	Date	Check	Disb Code	Amount	Status	Disbursement Description	Disb ID
3657	11/05/2015	0	1000	\$0.50	B	Copies=2 Time:10:47 EquipmentID:OTTPRINT Application:ACROBAT.EXE Fileinfo:SCC Factum Authorities Tab 54 Corrections and Conditional Releases	43689311
3657	11/05/2015	0	1000	\$0.75	B	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	B	Copies=3 Time:10:51 EquipmentID:OTTPRINT Application:ACROBAT.EXE Fileinfo:20151104124710534.pdf	43689329
3657	11/05/2015	0	1000	\$0.25	B	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	B	Copies=3 Time:10:52 EquipmentID:OTTPRINT Application:ACROBAT.EXE Fileinfo:SCC Factum Authorities Tab 57 Environmental Protection and Enhanc	43689334
3657	11/05/2015	0	1000	\$0.50	B	Copies=2 Time:10:52 EquipmentID:OTTPRINT Application:ACROBAT.EXE Fileinfo:SCC Factum Authorities Tab 58 Federal Courts Act (01106476xB751B	43689336
3657	11/05/2015	0	1000	\$0.50	B	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	0	1000	\$0.50	B	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	B	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	B	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	B	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	B	Copies=13 Time:09:23 EquipmentID:OTTPRINT Application:ACROBAT.EXE Fileinfo:SCC Factum Authorities Tab 15 Irwin Toy (01104238xB751B).pdf	43689476
3657	11/05/2015	0	1000	\$1.25	B	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	0	1000	\$1.25	B	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	B	Copies=10 Time:09:27 EquipmentID:OTTPRINT Application:WINWORD.EXE Fileinfo:Microsoft Word - SCC Factum Authorities Tab 18 Lance v Davidson	43689488
3657	11/05/2015	0	1000	\$2.25	B	Copies=9 Time:09:27 EquipmentID:OTTPRINT Application:ACROBAT.EXE Fileinfo:SCC Factum Authorities Tab 19 Mackeligan v Hickman (01104179xB7	43689489
3657	11/05/2015	0	1000	\$1.25	B	Copies=5 Time:09:28 EquipmentID:OTTPRINT Application:WINWORD.EXE Fileinfo:Microsoft Word - SCC Factum Authorities Tab 20 Mackin _01104547x	43689492
3657	11/05/2015	0	1000	\$0.75	B	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	B	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	B	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	B	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	B	Copies=2 Time:10:57 EquipmentID:OTTPRINT Application:ACROBAT.EXE Fileinfo:SCC Factum Authorities Tab 65 Legal Profession Act SNS 2004 c 28	43689505



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Report: TIME12

1:58 PM

## Client Detailed Time And Expense Report

Req'd By: manhasp

Parameter Set: DATESORT

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

Currency: CAD

## Detailed Disbursements Section (Matter)

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3657	11/05/2015	0	1000	\$0.75	B	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	B	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	B	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	B	Copies=2 Time:11:02 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 69 Provincial Court Act RSBC 1996 c 3	43689527
3657	11/05/2015	0	1000	\$0.50	B	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	B	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	B	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	B	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	B	Copies=24 Time:09:36 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum Authorities Tab 23 Minnesota v Knigh	43689631
3657	11/05/2015	0	1000	\$2.00	B	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	B	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	0	1000	\$0.75	B	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	B	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	B	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	B	Copies=5 Time:09:41 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum Authorities Tab 28 Ontario v 974649	43689644
3657	11/05/2015	0	1000	\$2.00	B	Copies=8 Time:09:42 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 29 Osborne (01104181xB751B) (2).pdf	43689645
3657	11/05/2015	0	1000	\$0.50	B	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	B	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	B	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	B	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	B	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	B	Copies=2 Time:11:12 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 77 The Legal Profession Act 1990 SS 1	43689669

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1:58 PM

## Client Detailed Time And Expense Report

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Parameter Set: DATESORT

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Currency: CAD

## Detailed Disbursements Section (Matter)

Tkpr	Date	Check	Disb Code	Amount	Status	Disbursement Description	Disb ID
3657	11/05/2015	0	1000	\$0.50	B	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	0	1000	\$0.75	B	Copies=3 Time:11:12 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Factum Authorities Tab 79 US Constitution (01106556x8751B).p	43689674
3657	11/05/2015	0	1000	\$0.50	B	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	B	Copies=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	B	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	B	Copies=3 Time:09:51 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Factum Authority Tab 30 Quebec_Commission_	43689856
3657	11/05/2015	0	1000	\$0.75	B	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	B	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	B	VENDOR: The Printing House Ltd.; INVOICE#: 051069247; DATE: 11/05/2015 - Printing Factum and Record	43705680
3657	11/05/2015	051069250	2681	\$800.17	B	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	B	Scans=1 Time:11:05 EquipmentID:OTTCP26A	43696890
3657	11/06/2015	0	1005	\$36.25	B	Scans=145 Time:08:51 EquipmentID:OTTCP26A	43696899
3657	11/06/2015	0	1000	\$1.50	B	Copies=6 Time:08:50 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:Book of Authorities index.pdf	43697001
3657	11/06/2015	0	1000	\$0.50	B	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	B	Copies=1 Time:12:09 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - cr.doc	43697040
3657	11/06/2015	0	1000	\$0.25	B	Copies=1 Time:12:10 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - cr.doc	43697043
3657	11/06/2015	0	1000	\$0.25	B	Copies=1 Time:12:42 EquipmentID:OTTCP26A	43697147
3657	11/06/2015	0	1000	\$1.00	B	Copies=4 Time:12:47 EquipmentID:OTTCP26A	43697178
3657	11/06/2015	0	1000	\$2.00	B	Copies=8 Time:11:05 EquipmentID:OTTCP26A	43697262
3657	11/06/2015	0	1000	\$0.25	B	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	B	Copies=1 Time:11:41 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:OTT_LAW-#5762199-v1-JENSEN_Ernst_Filing form for Factum.PDF	43697698
3657	11/06/2015	0	1000	\$41.50	B	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	0	1000	\$0.25	B	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	0	1000	\$0.25	B	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	0	1000	\$0.25	B	Copies=1 Time:12:34 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - Document3	43697738
3657	11/06/2015	0	1191	\$8.25	B	Q&A Courier DM550 meter package weight:45.00 Item Number:6826738	43704432

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## Client Detailed Time And Expense Report

Req'd By: manhasp

Parameter Set: DATESORT

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

Currency: CAD

## Detailed Disbursements Section (Matter)

Tkpr	Date	Check	Disb Code	Amount	Status	Disbursement Description	Disb ID
3657	11/06/2015	0	1191	\$8.03	B	Q&A Courier DM550 meter package weight:43.00 Item Number:6826747	43704433
3657	11/06/2015	051069253	2981	\$427.68	B	VENDOR: The Printing House Ltd.; INVOICE#: 051069253; DATE: 11/06/2015 - Printing Book of authorities (Volume II)	43705682
3657	11/06/2015	131654	1342	\$30.00	B	VENDOR: Kilrea Bailiff & Process Servers; INVOICE#: 131654; DATE: 11/06/2015 - Serve and file Factum, Book of authorities, certificate and CD	43859541
3657	11/09/2015	0	1000	\$0.25	B	Copies=1 Time:10:46 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#4794919-v4-JENSEN_Ernst_Solomon letter	43706945
3657	11/09/2015	0	1000	\$0.25	B	Copies=1 Time:10:47 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#4794919-v4-JENSEN_Ernst_Solomon letter	43706950
3657	11/09/2015	0	1000	\$0.25	B	Copies=1 Time:10:36 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5607829-v1-JENSEN_Ernst_Solomon label	43707871
3657	11/09/2015	0	1191	\$49.90	B	Federal Express Courier DM550 meter package weight:1.00 Item Number:781679388628	43714112
3657	11/23/2015	0	1000	\$0.25	B	Copies=1 Time:13:22 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - Document2	43801060
3657	11/23/2015	0	1000	\$0.25	B	Copies=1 Time:12:56 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#4847463-v1-JENSEN_Ernst_client_LBL.DOC	43802002
3657	11/23/2015	0	1000	\$0.25	B	Copies=1 Time:13:02 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:1149878.pdf	43802013
3657	11/23/2015	0	1010	\$4.27	B	Postage DM550 meter package weight:0.01 Item Number:n/a	43808809
6510	11/23/2015	11232015-2	1659	\$75.00	B	VENDOR: Receiver General of Canada; INVOICE#: 11232015-2; DATE: 11/23/2015 - Bills of costs/Notice of taxation	43798117
3657	12/03/2015	0	1000	\$0.50	B	Copies=2 Time:11:57 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5844679-v1-JENSEN_ERNST_LTR_REGISTRAR	43879528
3657	12/16/2015	0	1657	\$10.00	B	CD/DVD Duplication=1 Time:11:30 EquipmentID:OTTCOP01 Job Type:CDMASTER	43966573
3657	12/16/2015	0	1657	\$20.00	B	CD/DVD Duplication=4 Time:11:30 EquipmentID:OTTCOP01 Job Type:CDCOPY	43966574
3657	12/23/2015	0	1000	\$0.25	B	Copies=1 Time:13:56 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#4794919-v5-JENSEN_Ernst_Solomon letter	44012651
3657	12/23/2015	0	1000	\$0.25	B	Copies=1 Time:13:57 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#4794919-v5-JENSEN_Ernst_Solomon letter	44012654
3657	12/23/2015	0	1000	\$3.00	B	Copies=12 Time:14:01 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:Summaries (December 21 2015).pdf	44012671
3657	12/23/2015	0	1000	\$0.25	B	Copies=1 Time:13:41 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#4847463-v1-JENSEN_Ernst_client_LBL.DOC	44012706
3657	12/23/2015	0	1000	\$3.00	B	Copies=12 Time:13:51 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:Tab 17 Letter of UN Special Rapporteur to Senate Subcommittee Fe	44012723
3657	12/23/2015	0	1191	\$40.53	B	Federal Express Courier DM550 meter package weight:1.00 Item Number:782038224050	44017783
3657	01/06/2016	0	1000	\$0.25	B	Copies=1 Time:11:16 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC 36167 ERNST V. ALBERTA ENERGY REGULATOR Reply Book of Author	44060066
3657	01/06/2016	0	1000	\$0.25	B	Copies=1 Time:11:18 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC 36167 ERNST V. ALBERTA ENERGY REGULATOR Reply Book of Author	44060072
3657	01/06/2016	0	1000	\$0.25	B	Copies=1 Time:11:19 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC 36167 ERNST V. ALBERTA ENERGY REGULATOR Reply Book of Author	44060073

01/17/2017

Gowling WLG (Canada) LLP

Report: TIME12

1:58 PM

## Client Detailed Time And Expense Report

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Parameter Set: DATESORT

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## Detailed Disbursements Section (Matter)

Tkpr	Date	Check	Disb Code	Amount	Status	Disbursement Description	Disb ID
3657	01/06/2016	0	1000	\$0.50	B	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	B	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	B	Copies=1 Time:11:22 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC 36167 ERNST V. ALBERTA ENERGY REGULATOR Reply Book of Author	44060086
3657	01/06/2016	0	1000	\$0.25	B	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	B	Scans=1 Time:10:46 EquipmentID:OTTCP26A	44060265
3657	01/06/2016	0	1000	\$15.25	B	Copies=61 Time:10:32 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:JENSEN_Ernst_Reply Book of Authorities .pdf	44060915
3657	01/06/2016	0	1000	\$0.25	B	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	0	1000	\$0.25	B	Copies=1 Time:11:24 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC 36167 ERNST V. ALBERTA ENERGY REGULATOR Reply Book of Author	44061146
3657	01/06/2016	0	1000	\$0.25	B	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	B	Copies=1 Time:12:30 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:OTT_LAW-#5926719-v1-JENSEN_Ernst_Reply Factum of Respondent.PDF	44061342
3657	01/06/2016	0	1000	\$0.75	B	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	B	Copies=1 Time:11:14 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Reply Factum Authorities Tab 1 ATA (01134867xB751B).pdf	44061460
3657	01/06/2016	0	1000	\$0.25	B	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	B	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	B	Copies=5 Time:09:57 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5926132-v1-JENSEN_Ernst_Reply Book of	44061668
3657	01/06/2016	051069827	2681	\$335.15	B	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	B	VENDOR: Kiree 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	B	Copies=1 Time:09:15 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Condensed Book_01135507xB751B_.docx	44086340
3657	01/11/2016	0	1000	\$0.25	B	Copies=1 Time:09:15 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Condensed Book_01135507xB751B_.docx	44086341
3657	01/11/2016	0	1000	\$0.25	B	Copies=1 Time:13:56 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5939403-v1-JENSEN_Ernst_Condensed Book	44086737
3657	01/11/2016	0	1000	\$0.25	B	Copies=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	B	Copies=1 Time:13:58 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5939403-v1-JENSEN_Ernst_Condensed Book	44086746

01/17/2017

Gowling WLG (Canada) LLP

Report: TIME12

1:58 PM

## Client Detailed Time And Expense Report

Req'd By: manhasp

Parameter Set: DATESORT

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

Currency: CAD

## Detailed Disbursements Section (Matter)

Tkpr	Date	Check	Disb Code	Amount	Status	Disbursement Description	Disb ID
3657	01/11/2016	0	1000	\$0.25	B	Copies=1 Time:13:58 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5939403-v1-JENSEN_Ernst_Condensed Book	44086748
3657	01/11/2016	0	1000	\$0.25	B	Copies=1 Time:13:59 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5939403-v1-JENSEN_Ernst_Condensed Book	44086750
3657	01/11/2016	0	1000	\$0.25	B	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	B	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	B	Copies=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	B	Copies=2 Time:08:54 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Condensed Book Tab 8 Ravndahl_01138546x875	44087112
3657	01/11/2016	0	1000	\$0.50	B	Copies=2 Time:08:54 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Condensed Book Tab 9 Manitoba M�tis_011385	44087114
3657	01/11/2016	0	1000	\$3.25	B	Copies=13 Time:08:56 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Condensed Book Tab 10 Ward (01138548x8751B).pdf	44087118
3657	01/11/2016	0	1000	\$0.50	B	Copies=2 Time:08:56 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Condensed Book Tab 11 Doucet-Boudreau_011	44087473
3657	01/11/2016	0	1000	\$0.50	B	Copies=2 Time:08:57 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Condensed Book Tab 12 Mackin_01138550x8751	44087475
3657	01/11/2016	0	1000	\$0.75	B	Copies=3 Time:08:58 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Condensed Book Tab 13 MacKeigan v Hickman (01138551x8751B).p	44087476
3657	01/11/2016	0	1000	\$0.50	B	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	B	Copies=3 Time:09:02 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Condensed Book Tab 14 Henry_01138552x8751B	44087482
3657	01/11/2016	0	1000	\$3.00	B	Copies=12 Time:09:03 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Condensed Book Tab 1 Fresh Claim (01138543x8751B).pdf	44087487
3657	01/11/2016	0	1000	\$0.50	B	Copies=2 Time:09:03 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Condensed Book Tab 2 Montreal_ville_0113	44087489
3657	01/11/2016	0	1000	\$1.25	B	Copies=5 Time:09:04 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Condensed Book Tab 3 Committee (01138540x8751B).pdf	44087492
3657	01/11/2016	0	1000	\$0.50	B	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	B	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	0	1000	\$5.75	B	Copies=23 Time:09:06 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Condensed Book Tab 6 Wittmann CJ (01138544x8751B) (2).pdf	44087500
3657	01/11/2016	0	1000	\$3.00	B	Copies=12 Time:09:06 EquipmentID:OTTPRINT Application:ACROBAT.EXE FileInfo:SCC Condensed Book Tab 7 ABCA (01138545x8751B).pdf	44087501
3657	01/11/2016	0	1000	\$0.25	B	Copies=1 Time:09:11 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Condensed Book_01135507x8751B_.docx	44087514
3657	01/11/2016	0	1000	\$1.50	B	Copies=6 Time:09:12 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Condensed Book_01135507x8751B_.docx	44087517

01/17/2017

Gowling WLG (Canada) LLP

Report: TIME12

1:58 PM

## Client Detailed Time And Expense Report

Req'd By: manhasp

Parameter Set: DATESORT

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

Currency: CAD

## Detailed Disbursements Section (Matter)

Tkpr	Date	Check	Disb Code	Amount	Status	Disbursement Description	Disb ID
3657	01/11/2016	0	1000	\$1.50	B	Copies=6 Time:09:13 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - SCC Condensed Book_01135507xB751B.docx	44087903
3657	01/11/2016	051069873	2881	\$599.74	B	VENDOR: The Printing House Ltd.; INVOICE#: 051069873; DATE: 01/11/2016 - Printing, collating and binding rea; condensed book	44209969
3657	01/12/2016	0	1000	\$0.25	B	Copies=1 Time:14:27 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#4794919-v6-JENSEN_Ernst_Solomon letter	44096208
3657	01/12/2016	0	1000	\$0.25	B	Copies=1 Time:14:29 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#4794919-v6-JENSEN_Ernst_Solomon letter	44096217
3657	01/12/2016	0	1000	\$0.25	B	Copies=1 Time:14:30 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5607829-v1-JENSEN_Ernst_Solomon label.	44096223
3657	01/12/2016	0	1000	\$0.25	B	Copies=1 Time:14:57 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#4794919-v6-JENSEN_Ernst_Solomon letter	44096896
3657	01/12/2016	0	1000	\$0.25	B	Copies=1 Time:14:58 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#4794919-v6-JENSEN_Ernst_Solomon letter	44096900
3657	01/12/2016	0	1000	\$0.25	B	Copies=1 Time:14:59 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#5607829-v1-JENSEN_Ernst_Solomon label.	44096902
3657	01/12/2016	0	1191	\$21.74	B	Federal Express Courier DM550 meter package weight:1.00 Item Number:782151506440	44103287
3657	03/10/2016	0	1000	\$0.25	B	Copies=1 Time:15:49 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#4794919-v7-JENSEN_Ernst_Solomon letter	44482050
3657	03/10/2016	0	1000	\$0.25	B	Copies=1 Time:15:50 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#4794919-v7-JENSEN_Ernst_Solomon letter	44482052
3657	03/10/2016	0	1000	\$0.25	B	Copies=1 Time:15:46 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#4794919-v7-JENSEN_Ernst_Solomon letter	44482623
3657	03/17/2016	0	1000	\$0.25	B	Copies=1 Time:14:26 EquipmentID:OTTPRINT Application:WINWORD.EXE FileInfo:Microsoft Word - OTT_LAW-#4794919-v7-JENSEN_Ernst_Solomon letter	44525839

Disbursements Total \$4,121.69

## Working Timekeeper Summary Section (Matter)

Timekeeper	Hours	Amount	Rate
2448 Regimbald, Guy	3.90	\$1,577.00	404.36
Equity Partner Total	3.90	\$1,577.00	404.36
3657 Beedell, Jeff	32.50	\$18,973.50	583.80
Income Partner Total	32.50	\$18,973.50	583.80
1151 Van Bommel, Eduard J.	0.30	\$111.00	370.00
Law Clerk Total	0.30	\$111.00	370.00

Working Timekeeper Matter Summary Total 36.70 \$20,661.50 562.98

## Disbursement Code Summary Section (Matter)

Code	Description	Amount
1000	Copying	\$452.25
1005	Scanning Service	\$233.00
1010	Postage	\$8.92



Invoice 051069247

Bill To: Gowling Lafleur Henderson LLP  
 Attn: Susanne Levick  
 160 Elgin St Suite 2600 PO BOX 466 STND  
 Ottawa ON K1P 1C3

Account: 113376  
 Date: November 5, 2015  
 Ordered By: Susanne Levick  
 Phone: (613) 786-0111  
 Customer PO:

Ship To: SAME

*COPY Nov 9 2015*

**TPH Account Hub:** Our online account portal where you can view, reprint and email TPH invoices with ease. You can also pay invoices by credit card. To find out more, please visit <http://www.tph.ca/tphaccounthub>

Job Name: File#02394914

Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
A	78		29	Factum	X	\$0.00
/ Other: Analogue/ 8.5x11: / Coloured Stock: Blue dividers/ Collate: / Bond: / Card: Green covers/ Bind: Cerlox + originals						
B	167		15	Record	X	\$581.06
/ Other: Analogue/ 8.5x11: / Collate: With tabs/ Bond: / Card: Green covers/ Bind: Cerlox + originals						

Branch Contact: Chris Deveau  
 Address: 130 Albert St  
 Suite A003  
 Ottawa, ON, K1P 5G4  
 Phone: 613-232-2607

Net Sales	\$581.06
Shipping	\$0.00
Sub Total	\$581.06
HST	\$75.54
<b>CAD Total Price</b>	<b>\$656.60</b>

REMIT TO: The Printing House Ltd., 1403 Bathurst Street, Toronto, ON M5R 3H8, Tel (416) 536-6113, 1-866-TPH-Direct (866-874-3473)  
 TERMS: Payment due within 10 days of invoice date. Interest of 1.5% per month (18% P.A.) will be charged on all overdue accounts.  
 H.S.T. / G.S.T.# 105242887RT Q.S.T.# 1292417066



Invoice 051069250

Account: 113376  
Date: November 5, 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

**COPY**  
Nov 9, 2015

*Ready for*

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Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
A	407		14	Book of Authorities, Volume 1	X	\$800.17
/ Other: Analogue/ 8.5x11: / Collate: With tabs/ Bond: / Card: Green covers/ Bind: Cerlox						

Branch Contact: Chris Deveau  
Address: 130 Albert St  
Suite A003  
Ottawa, ON, K1P 5G4  
Phone: 613-232-2607

Net Sales	\$800.17
Shipping	\$0.00
Sub Total	\$800.17
HST	\$104.02
<b>CAD Total Price</b>	<b>\$904.19</b>

REMIT TO: The Printing House Ltd., 1403 Bathurst Street, Toronto, ON M5R 3H8, Tel (416) 536-6113, 1-866-TPH-Direct (866-874-3473)  
TERMS: Payment due within 10 days of invoice date. Interest of 1.5% per month (18% P.A.) will be charged on all overdue accounts.  
H.S.T./G.S.T.# 105242887RT O.S.T.# 1202417066





Invoice 051069253

Bill To: Gowling Lafleur Henderson LLP  
 Attn: Susanne Levick  
 160 Elgin St Suite 2600 PO BOX 466 STND  
 Ottawa ON K1P 1C3

Account: 113376  
 Date: November 6, 2015  
 Ordered By: Susanne Levick  
 Phone: (613) 786-0111  
 Customer PO:

Ship To: SAME

**COPY**  
 Nov. 9 2015

Job Name: File#02394914

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Item	Sided	2-Sided	Quantity	Description	HST	Job Price
A	118		14	Book of Authorities, Volume 2	X	\$427.68
/ Other: Analogue/ 8.5x11: / Collate: With tabs/ Bond: / Card: Green covers/ Bind: Cerlox						

Branch Contact: Chris Deveau  
 Address: 130 Albert St  
 Suite A003  
 Ottawa, ON, K1P 5G4  
 Phone: 613-232-2607

Net Sales	\$427.68
Shipping	\$0.00
Sub Total	\$427.68
HST	\$55.60
<b>CAD Total Price</b>	<b>\$483.28</b>

REMIT TO: The Printing House Ltd., 1403 Bathurst Street, Toronto, ON M5R 3H8, Tel (416) 536-6113, 1-866-TPH-Direct (866-874-3473)  
 TERMS: Payment due within 10 days of invoice date. Interest of 1.5% per month (18% P.A.) will be charged on all overdue accounts.  
 H.S.T. / G.S.T.# 105242887RT Q.S.T.# 1202417066



Invoice 051069827

Bill To: Gowling Lafleur Henderson LLP  
 Attn: Susanne Levick  
 160 Elgin St Suite 2600 PO BOX 466 STND  
 Ottawa ON K1P 1C3

Account: 113376  
 Date: January 6, 2016  
 Ordered By: Susanne Levick  
 Phone: (613) 786-0111  
 Customer PO:

**COPY**  
*for 14 2016*

*Reply Factor / BOA*

Ship To: SAME

TPH Account Hub:  
 View, reprint and pay invoices online.  
[www.tph.ca/tphaccounthub](http://www.tph.ca/tphaccounthub) for more info.

Job Name: File#02394914

*Gensen*

Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
A			26	Factum	X	\$0.00
/ Other: Analogue/ 8.5x11: / Collate: / Bond: / Card: Green covers/ Bind: Cerlox + originals						
B			13	Book of Authorities	X	\$335.15
/ Other: Analogue/ 8.5x11: / Collate: With tabs/ Bond: / Card: Green covers/ Bind: Cerlox						

Branch Contact: Chris Deveau  
 Address: 130 Albert St  
 Suite A003  
 Ottawa, ON, K1P 5G4  
 Phone: 613-232-2607

Net Sales	\$335.15
Shipping	\$0.00
Sub Total	\$335.15
HST	\$43.57
CAD Total Price	\$378.72

REMIT TO: The Printing House Ltd., 1403 Bathurst Street, Toronto, ON M5R 3H8, Tel (416) 536-6113, 1-866-TPH-Direct (866-874-3473)  
 TERMS: Payment due within 10 days of invoice date. Interest of 1.5% per month (18% P.A.) will be charged on all overdue accounts.  
 H.S.T. / G.S.T.# 105242887RT Q.S.T.# 1202417066



Invoice 051069873

Bill To: Gowling Lafleur Henderson LLP  
 Attn: Susanne Levick  
 160 Elgin St Suite 2600 PO BOX 466 STN D  
 Ottawa ON K1P 1C3

Account: 113376  
 Date: January 11, 2016  
 Ordered By: Susanne Levick  
 Phone: (613) 786-0111  
 Customer PO:

Ship To: SAME

*COPY  
for 14 2016*

*Condensed book*

TPH Account Hub:  
 View, reprint and pay invoices online.  
[www.tph.ca/tphaaccounthub](http://www.tph.ca/tphaaccounthub) for more info.

Job Name:

*Jensen*

Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
A	101		22	File#02-4914	X	\$599.74
/ Other: Analogue/ 8.5x11 / Collate: With tabs/ Bond: / Card: Ivory covers/ Bind: Cerlox + originals						

Branch Contact: Chris Deveau  
 Address: 130 Albert St  
 Suite A003  
 Ottawa, ON, K1P 5G4  
 Phone: 613-232-2607

Net Sales	\$599.74
Shipping	\$0.00
Sub Total	\$599.74
HST	\$77.97
CAD Total Price	\$677.71

REMIT TO: The Printing House Ltd., 1403 Bathurst Street, Toronto, ON M5R 3H5, Tel (416) 536-6113, 1-866-TPH-Direct (866-874-3473)  
 TERMS: Payment due within 10 days of invoice date. Interest of 1.5% per month (18% P.A.) will be charged on all overdue accounts.  
 H.S.T. / G.S.T.# 105242887RT Q.S.T.# 1202417066



Invoice 051065690

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 K1P 1C3

Ordered By: Karen Collins  
Phone: (613) 232-1781  
Customer PO:

Ship To: SAME

Job Name:

*Response Motion Record (Leave Application)*

Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
A	35		8	File#02394918	X	\$77.50
8.5x11 / Coloured Stock Blue dividers Collate With tabs Analogue Copying						
Bond / Other Media Green covers / Bind Certex originals						

PAYMENT AUTHORIZATION

FILE NUMBER 02394918  
CLIENT Gowling Lafleur Henderson LLP  
APPROVED [Signature] STAFF [Signature]  
DATE Dec 9/2014

*[Signature]*

Branch Contact: Chris Deveau  
Address: 130 Albert St  
Suite A003  
Ottawa, ON, K1P 5G4  
Phone: 613-232-2607

Net Sales	\$77.50
Shipping	\$0.00
Sub Total	\$77.50
HST	\$10.08
CAD Total Price	\$87.58

REMIT TO: The Printing House Ltd., 1403 Bathurst Street, Toronto, ON M5R 3H8, Tel (416) 536-6115, 1-866-TPH-Direct (866-874-3473)  
TERMS: Payment due within 10 days of invoice date. Interest of 1.5% per month (18% P.A.) will be charged on all overdue accounts.  
H.S.T. / G.S.T.# 105242887RT Q.S.T.# 1202417066

# KILREA BAILIFF & PROCESS SERVERS

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

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

To: Cowlings

INVOICE # 128836

DATE: June 5/15 a.m. - p.m.

PARTIES: \_\_\_\_\_

Picked Up ☐ Delivered ☐ VM/Email ☐

Returned by hand ☒

Susanne Lewick

Item	Your File #	Description	Fee
1	0239914	Jensen Shaw re: Ernst v. Energy Resources	
2		Conservation Board - Response to Motion	
3			
4		- serve Malligan	
5			
6		- attend at Supreme Court to file	
7			
8			
9			
10			

TOTAL FEES 30.00

DISBURSEMENTS

SUB-TOTAL 30.00

HST # 805045051-RT0001 H.S.T. 3.90

TOTAL 33.90

*DAVE*

Thank you for choosing Kilrea Bailiff & Process Servers Ltd.

# KILREA BAILIFF & PROCESS SERVERS

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

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

To: Gowlings

Suzanne Perick

INVOICE # 129430

DATE: July 7/15 a.m. p.m.

PARTIES: \_\_\_\_\_

Picked Up ☐ Delivered ☐ VM/Email ☐

Returned by hand ☒

Item	Your File #	Description	Fee
1	02404039	Jensen re. Information Comm. v.	
2		U. of Calgary	
3		Order of the Court of Appeal & Proof	
4		of Service	
5			
6		- attendal Supreme Court to File	
7			
8			
9			
10			

TOTAL FEES 15.00

DISBURSEMENTS \_\_\_\_\_

SUB-TOTAL 15.00

HST # 805045051-RT0001 H.S.T. 1.95

TOTAL 16.95

Thank you for choosing Kilrea Bailiff & Process Servers Ltd.

# KILREA BAILIFF & PROCESS SERVERS

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

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

COPY Oct 9 2015

To: Bowlings

Susanne Leveik

INVOICE # 131029

DATE: Oct 15 a.m. p.m.

PARTIES: \_\_\_\_\_

Picked Up ☐ Delivered ☐ VM/Email ☐

Returned by hand ☒

Item	Your File #	Description	Fee
1	023814	Jensen re: Ernst v. Alberta Energy	
2		Regulator - Letter & P of S.	
3			
4		- attend at Supreme Court to file	
5			
6			
7			
8			
9			
10			

TOTAL FEES 15.00

DISBURSEMENTS

SUB-TOTAL 15.00

HST # 805045051-RT0001 H.S.T. 1.95

TOTAL 16.95

Thank you for choosing Kilrea Bailiff & Process Servers Ltd.

DAVE

# KILREA BAILIFF & PROCESS SERVERS

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

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

COPY

Oct 28 2015

To: Bowling's

INVOICE # 131115

DATE: Oct 15/15 a.m. p.m.

PARTIES: \_\_\_\_\_

Picked Up ☐ Delivered ☐ VM/Email ☐

Returned by hand ☒

Susanne Leneke

Item	Your File #	Description	Fee
1	02394914	Sensenre: Ernst V. Energy Resources	
2		Conservation Board	
3		Response & P of S.	
4			
5		att'd at Supreme Court to file	
6			
7			
8			
9			
10			
TOTAL FEES			15.00
DISBURSEMENTS			
SUB-TOTAL			15.00
HST # 805045051-RT0001 H.S.T.			1.95
TOTAL			16.95

DAVE

Thank you for choosing Kilrea Bailiff & Process Servers Ltd.



# KILREA BAILIFF & PROCESS SERVERS

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

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

To: Gowling's / Jeff  
Suzanne Leveck

INVOICE # 131654  
DATE: Nov 6/15 a.m. - p.m.

PARTIES: \_\_\_\_\_  
Picked Up ☐ Delivered ☐ VM/Email ☐  
Returned by hand ☒

Item	Your File #	Description	Fee
1	02394914	Jensen's re: Ernst v Alberta Energy	
2		Regulation - factum, BofA.	
3		Certificate & CD.	
4			
5		- serve Nelligan	
6			
7		- attend at SCC. to file	
8			
9			
10			
PAYMENT AUTHORIZATION FILE NUMBER <u>02394914</u> CLIENT <u>Jensen's re: Ernst</u> APPROVED <u>[Signature]</u> STAFF NO. <u>3657</u> DATE <u>Nov 26/15</u>			
TOTAL FEES			30.00
DISBURSEMENTS			
SUB-TOTAL			30.00
HST # 805045051-RT0001 H.S.T.			3.90
TOTAL			33.90

Thank you for choosing Kilrea Bailiff & Process Servers Ltd.

# KILREA BAILIFF & PROCESS SERVERS

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

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

Jan 22 2016  
COPY

To: Goulding

INVOICE # 9124009

DATE: January 6, 2016 a.m. - p.m.

PARTIES: \_\_\_\_\_

Picked Up ☐ Delivered ☐ VM/Email ☐

Returned by hand ☐

Jeffrey Barclay

Item	Your File #	Description	Fee
1	02394914	Jordan Re Ernst	
2		Reply & Book of authority	
3		Served on Nellie Ann O'Brien	
4		Filed in Supreme Court	
5			
6			
7			
8			
9			
10			

TOTAL FEES 16.50

Kevin DISBURSEMENTS

SUB-TOTAL 16.50

HST # 805045051-RT0001 H.S.T. 2.15

TOTAL 18.65

Thank you for choosing Kilrea Bailiff & Process Servers Ltd.

# KILREA BAILIFF & PROCESS SERVERS

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

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

To: \_\_\_\_\_

Gawlingo

att: Karen Collins

INVOICE # 129881

DATE: July 30, 2015 a.m. - p.m.

PARTIES: JENSEN

Picked Up ☒ Delivered ☐ VM/Email ☐

Returned by hand ☒

Item	Your File #	Description	Fee
1	02404039	JENSEN RE: INFORMATION	
2		Commissioner vs. U of Calgary	
3			
4		- Service	
5		- attend SCC	
6		- ret'd to you	
7			
8			
9			
10			

TOTAL FEES 45.00

DISBURSEMENTS

SUB-TOTAL 45.00

HST # 805045051-RT0001 H.S.T. 5.85

TOTAL 50.85

Thank you for choosing Kilrea Bailiff & Process Servers Ltd.

Waybill Number	781879388628	Company Name	Jensen Shawa So
Bar Code	79447	Name To	Mr. Glenn Solomo
Company Name	Gowlings	Street Address To	304 - 8 Avenue, S
Name From	Mailroom	Street Address 2 To	
Street Address	180 Elgin Street	Street Address 3 To	
Street Address 2	Suite 2600	City To	Calgary
Street Address 3		State To	Alberta
City	Ottawa	Country To	Canada
State	Ontario	Postal Code To	T2P 1C2
Country	Canada	Telephone To	(403) 517-1515
Postal Code	K1P 1C3	Receiver Email	
Telephone	6132331781		
Sender Email	officeservices@gowlings.com		
Instructions			
Date	11/9/2015 4:19 PM		
File Number	3657+02394914		
Shipper	Federal Express		
Vehicle Type	Bike		
Payment Method	Gowlings Fedex Account 1		
Third Party Account Number			
Additional Handling	<input type="checkbox"/>	Documents Only	<input type="checkbox"/>
Large Oversized	<input type="checkbox"/>	Residential	<input type="checkbox"/>
Signature Options	Direct Signature		
Inches Or Centimeters	IN	Lbs or Kgs	LBS
Total Pieces	1		
Total Weight	1.00		
Total Net Charge	\$48.90		
Grand Total	\$48.90		

Waybill Number	<input type="text" value="772113430130"/>	Company Name	<input type="text" value="Klippensteins"/>
Bar Code	<input type="text" value="69721"/>	Name To	<input type="text" value="Murray Klippenste"/>
Company Name	<input type="text" value="Gowlings"/>	Street Address To	<input type="text" value="300 - 160 John St"/>
Name From	<input type="text" value="Mailroom"/>	Street Address 2 To	<input type="text"/>
Street Address	<input type="text" value="160 Elgin Street"/>	Street Address 3 To	<input type="text"/>
Street Address 2	<input type="text" value="Suite 2600"/>	City To	<input type="text" value="Toronto"/>
Street Address 3	<input type="text"/>	State To	<input type="text" value="Ontario"/>
City	<input type="text" value="Ottawa"/>	Country To	<input type="text" value="Canada"/>
State	<input type="text" value="Ontario"/>	Postal Code To	<input type="text" value="M5V 2E5"/>
Country	<input type="text" value="Canada"/>	Telephone To	<input type="text" value="416-598-0288"/>
Postal Code	<input type="text" value="K1P 1C3"/>	Receiver Email	<input type="text"/>
Telephone	<input type="text" value="8132331781"/>		
Sender Email	<input type="text" value="unknown@somedomain.com"/>		
Instructions	<input type="text"/>		
Date	<input type="text" value="12/5/2014 3:20 PM"/>		
File Number	<input type="text" value="15162+02394914"/>		
Shipper	<input type="text" value="Federal Express"/>		
Vehicle Type	<input type="text" value="Bike"/>		
Payment Method	<input type="text" value="Gowlings Fedex Account 1"/>		
Third Party Account Number	<input type="text"/>		
Additional Handling	<input type="checkbox"/>	Documents Only	<input type="checkbox"/>
Large Oversized	<input type="checkbox"/>	Residential	<input type="checkbox"/>
Signature Options	<input type="text" value="Direct Signature"/>	Lbs or Kgs	<input type="text" value="LBS"/>
Inches Or Centimeters	<input type="text" value="IN"/>		
Total Pieces	<input type="text" value="1"/>		
Total Weight	<input type="text" value="1.00"/>		
Total Net Charge	<input type="text" value="\$12.59"/>		
Grand Total	<input type="text" value="\$12.59"/>		

Waybill Number	772137490431	Company Name	Jensen Shawa So
Bar Code	69757	Name To	Glenn Solomon 8
Company Name	Gowlings	Street Address To	800, 304 - 8 Ave
Name From	Mailroom	Street Address 2 To	
Street Address	180 Elgin Street	Street Address 3 To	
Street Address 2	Suite 2600	City To	Calgary
Street Address 3		State To	Alberta
City	Ottawa	Country To	Canada
State	Ontario	Postal Code To	T2P 1C2
Country	Canada	Telephone To	1
Postal Code	K1P 1C3	Receiver Email	
Telephone	6132331781		
Sender Email	unknown@somedomain.com		
Instructions			
Date	12/8/2014 3:49 PM		
File Number	15162-02394914		
Shipper	Federal Express		
Vehicle Type	Bike		
Payment Method	Gowlings Fedex Account 1		
Third Party Account Number			
Additional Handling	<input type="checkbox"/>	Documents Only	<input type="checkbox"/>
Large Oversized	<input type="checkbox"/>	Residential	<input type="checkbox"/>
Signature Options	Direct Signature		
Inches Or Centimeters	IN	Lbs or Kgs	LBS
Total Pieces	1		
Total Weight	1.00		
Total Net Charge	\$18.56		
Grand Total	\$18.56		

Waybill Number	781336736241	Company Name	Jensen Shawa Sok
Bar Code	79447	Name To	Mr. Glenn Solomon
Company Name	Gowlings	Street Address To	304 - 8 Avenue, S.
Name From	Mailroom	Street Address 2 To	
Street Address	160 Elgin Street	Street Address 3 To	
Street Address 2	Suite 2600	City To	Calgary
Street Address 3		State To	Alberta
City	Ottawa	Country To	Canada
State	Ontario	Postal Code To	T2P 1C2
Country	Canada	Telephone To	(403) 517-1515
Postal Code	K1P 1C3	Receiver Email	
Telephone	6132331781		
Sender Email	officeservices@gowlings.com		
Instructions			
Date	9/15/2015 4:19 PM		
File Number	3657+02394914		
Shipper	Federal Express		
Vehicle Type	Bike		
Payment Method	Gowlings Fedex Account 1		
Third Party Account Number			
Additional Handling	<input type="checkbox"/>	Documents Only	<input type="checkbox"/>
Large Oversized	<input type="checkbox"/>	Residential	<input type="checkbox"/>
Signature Options	Direct Signature		
Inches Or Centimeters	IN	Lbs or Kgs	LBS
Total Pieces	1		
Total Weight	1.00		
Total Net Charge	\$19.65		
Grand Total	\$19.65		

Waybill Number	782038224050	Company Name	Jensen Shawa So
Bar Code	69757	Name To	Glenn Solomon &
Company Name	Gowlings	Street Address To	800, 304 - 8 Aven
Name From	Mailroom	Street Address 2 To	
Street Address	160 Elgin Street	Street Address 3 To	
Street Address 2	Suite 2600	City To	Calgary
Street Address 3		State To	Alberta
City	Ottawa	Country To	Canada
State	Ontario	Postal Code To	T2P 1C2
Country	Canada	Telephone To	1
Postal Code	K1P 1C3	Receiver Email	
Telephone	6132331781		
Sender Email	officeservices@gowlings.com		
Instructions			
Date	12/23/2015 2:09 PM		
File Number	15162+02394914		
Shipper	Federal Express		
Vehicle Type	Bike		
Payment Method	Gowlings Fedex Account 1		
Third Party Account Number			
Additional Handling	<input type="checkbox"/>	Documents Only	<input type="checkbox"/>
Large Oversized	<input type="checkbox"/>	Residential	<input type="checkbox"/>
Signature Options	Direct Signature		
Inches Or Centimeters	IN	Lbs or Kgs	LBS
Total Pieces	1		
Total Weight	1.00		
Total Net Charge	\$39.53		
Grand Total	\$39.53		



Waybill Number	782151506440	Company Name	Jensen Shawa Solc
Bar Code	79447	Name To	Mr. Glenn Solomon
Company Name	Gowlings	Street Address To	304 - 8 Avenue, S.V
Name From	Mailroom	Street Address 2 To	
Street Address	160 Elgin Street	Street Address 3 To	
Street Address 2	Suite 2600	City To	Calgary
Street Address 3		State To	Alberta
City	Ottawa	Country To	Canada
State	Ontario	Postal Code To	T2P 1C2
Country	Canada	Telephone To	(403) 517-1515
Postal Code	K1P 1C3	Receiver Email	
Telephone	6132331781		
Sender Email	officeservices@gowlings.com		
Instructions			
Date	1/12/2016 3:40 PM		
File Number	3657+02394914		
Shipper	Federal Express		
Vehicle Type	Bike		
Payment Method	Gowlings Fedex Account 1		
Third Party Account Number			
Additional Handling	<input type="checkbox"/>	Documents Only	<input type="checkbox"/>
Large Oversized	<input type="checkbox"/>	Residential	<input type="checkbox"/>
Signature Options	Direct Signature		
Inches Or Centimeters	IN	Lbs or Kgs	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	771824306378	Company Name	Jensen Shawa S
Bar Code	68980	Name To	Jensen Shawa S
Company Name	Gowlings	Street Address To	800 - 304 8 Ave
Name From	Mailroom	Street Address 2 To	
Street Address	160 Elgin Street	Street Address 3 To	
Street Address 2	Suite 2600	City To	Calgary
Street Address 3		State To	Alberta
City	Ottawa	Country To	Canada
State	Ontario	Postal Code To	T2P 1C2
Country	Canada	Telephone To	403 571-1520
Postal Code	K1P 1C3	Receiver Email	
Telephone	6132331781		
Sender Email	unknown@somedomain.com		
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			
Additional Handling	<input type="checkbox"/>	Documents Only	<input type="checkbox"/>
Large Oversized	<input type="checkbox"/>	Residential	<input type="checkbox"/>
Signature Options	Direct Signature		
Inches Or Centimeters	IN	Lbs or Kgs	LBS
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