

FILED / PRODUIT
Date: July 18, 2023
CT- 2022-002

Sara Pelletier for / pour
REGISTRAR / REGISTRARE

OTTAWA, ONT.

854

CT-2022-002

THE COMPETITION TRIBUNAL

IN THE MATTER OF the *Competition Act*, R.S.C. 1985, c. C-34;

AND IN THE MATTER OF the proposed acquisition by Rogers Communications Inc. of Shaw Communications Inc.; and

AND IN THE MATTER OF an application by the Commissioner of Competition for one or more orders pursuant to section 92 of the *Competition Act*.

B E T W E E N:

COMMISSIONER OF COMPETITION

Applicant

- and -

ROGERS COMMUNICATIONS INC. AND SHAW COMMUNICATIONS INC.

Respondents

AFFIDAVIT OF ASHLEY MCKNIGHT

I, Ashley McKnight, of the City of Oshawa, Regional Municipality of Durham, in the Province of Ontario, state as follows:

1. I am a law clerk with the law firm Lax' O'Sullivan Lisus Gottlieb LLP ("**LOLG**"), counsel for the Respondent, Rogers Communications Inc. ("**Rogers**"). I prepared Rogers' bills of costs for this matter, which were delivered to the Tribunal and to the Commissioner of Competition on December 29, 2022. I also worked closely with LOLG counsel at every stage of this proceeding, including the preparation of pleadings, the exchange of productions, examinations for discovery, pre-trial motions, and the hearing of the Commissioner's application. As such, I have knowledge of the matters contained in this affidavit, which I make to

support Rogers' claim for recovery of the disbursements it incurred in responding to the Commissioner's application before the Tribunal.

A. Expert Services – Mark Israel (Compass Lexecon)

2. In 2021, Rogers retained Mark Israel of Compass Lexecon (“**Compass**”) as an expert on the competitive effects resulting from the acquisition by Rogers of Shaw Communications Inc. Dr. Israel was qualified by the Tribunal as an expert in, among other things, the use of modelling econometrics and other methodologies to assess the price, welfare effects, and other effects of mergers.

3. Dr. Israel prepared two lengthy expert reports as part of Rogers' response to the Commissioner's application:

- (a) a 102-page affirmative expert report (inclusive of exhibits), dated September 23, 2022; and
- (b) a 72-page reply expert report (inclusive of exhibits), dated October 20, 2022, in response to a 177-page report from the Commissioner's principal economics expert, Dr. Nathan Miller.

4. Dr. Israel testified before the Tribunal for a total of one full day between November 30 and December 1, 2022. He also prepared a detailed, 71-slide presentation in aid of his direct examination.

5. Attached hereto and marked as **Exhibit “1”** are the invoices supporting the US\$3,286,173.50 disbursement for Dr. Israel's fees as an expert. Compass invoiced Rogers in US dollars. This disbursement amount is higher than the amount claimed in Rogers' bill of costs by US\$67,500.00 on account of Compass's December 2022 invoice, which had not been issued at the time Rogers delivered its bill of costs on December 29, 2022.

B. Expert Services – Kenneth Martin (Altman Solon)

6. On July 13, 2022, Rogers retained Kenneth Martin of Altman Solon US LP (“**Altman Solon**”) to provide an expert opinion on the competitiveness of Freedom Mobile under the ownership of Videotron (as compared to under the ownership of Shaw). He was qualified by the

Tribunal as an expert in, among other things, the design, implementation, operation and management of telecommunications providers and competition in wireless, wireline, and other related fields.

7. Mr. Martin prepared two lengthy expert reports as part of Rogers' response to the Commissioner's application:

- (a) a 49-page affirmative report dated September 23, 2022; and
- (b) a 17-page reply report, dated October 20, 2022, in response to a 94-page report from the Commissioner's lead telecommunications expert, Mr. Michael Davies.

8. Mr. Martin testified before the Tribunal for a half day. He also prepared a 21-slide presentation in aid of his direct examination.

9. Attached hereto and marked as **Exhibit "2"** are the invoices in support of the US\$1,666,899.75 disbursement for Mr. Martin as an expert. This disbursement amount is lower than the amount claimed in Rogers' bill of costs by US\$1,110,363.78 due to inadvertently including an invoice twice, together with a data entry error.

C. Expert Services – Andrew Harington (The Brattle Group)

10. In 2021, Rogers retained Andrew Harington of The Brattle Group as an expert on the productive efficiencies that would arise from Rogers' acquisition of Shaw. Mr. Harington was qualified by the Tribunal as an expert in investigative and forensic accounting and the quantification of productive efficiencies pursuant to s. 96 of the *Competition Act*.

11. Mr. Harington prepared a 192-page affirmative expert report (inclusive of schedules), dated September 23, 2022, as part of Rogers' efficiencies' defence.

12. Mr. Harington testified before the Tribunal for approximately a half day in total between November 29 and 30, 2022. He also prepared a 16-slide presentation in aid of his direct examination.

13. Attached hereto and marked as **Exhibit "3"** are the invoices supporting the \$1,083,288.96 disbursement for Mr. Harington as an expert. This amount is lower than the

amount claimed in Rogers' original bill of costs by \$358,790.09 because I had inadvertently converted the amount in the original bill of costs to USD.

D. Expert Services – Roger Ware (Group D'Analyse)

14. On September 29, 2022, Rogers retained Roger Ware of Group D'Analyse as an expert to prepare a quantitative estimate of the effect on consumer and producer welfare of Rogers' acquisition of Shaw, together with the simultaneous sale of Freedom Mobile to Videotron, and to comment on the Commissioner's balancing weights analysis. Dr. Ware was qualified by the Tribunal as an expert in, among other things, antitrust economics and policy, including assessing the welfare effects of mergers.

15. Dr. Ware prepared a 52-page expert report (inclusive of exhibits), dated October 20, 2022, in response to two reports of the Commissioner's social economists, Drs. Lars Osberg and Katherine Cuff. Dr. Osberg's report dated September 21, 2022 was 64 pages (inclusive of exhibits) and Dr. Cuff's report of the same date was 65 pages (inclusive of exhibits).

16. Dr. Ware testified before the Tribunal for approximately two hours.

17. Attached hereto and marked as **Exhibit "4"** is the invoice supporting the \$244,586.70 disbursement for Mr. Ware as an expert.

E. Expert Services – Michael Smart

18. On October 7, 2022, Rogers retained Michael Smart as an expert to comment on Dr. Cuff's report dated September 21, 2022. Dr. Smart was qualified by the Tribunal as an expert in, among other things, the economics of taxation, tax policy and the operation and design of tax systems.

19. Dr. Smart prepared a 41-page expert report (inclusive of exhibits), dated October 20, 2022, in response to Dr. Cuff.

20. Dr. Smart testified before the Tribunal for approximately two hours. He also prepared an 11-slide presentation in aid of his direct examination.

21. Attached hereto and marked as **Exhibit “5”** are the invoices supporting the \$33,466.22 disbursement for Dr. Smart as an expert.

F. E-Discovery Database

22. Rogers retained Epiq eDiscovery Solutions (“**Epiq**”) as its e-discovery vendor. Epiq provided two main services: hosting the document database and providing external reviewers and support team members to assist in managing the voluminous productions.

23. With respect to hosting the document database, Epiq charges a monthly fee of \$6 per gigabyte of data per month, for a total of 6043 gigabytes by the end of trial, resulting in a cost of approximately \$36,260.00 per month. In total, there were approximately 7,000,000 documents in the database, between those collected by Rogers for review and production, and those produced by the other parties in this proceeding.

24. Rogers also incurred fees from Epiq for project management services including ingestion and organization of documents for the Joint Book, and to assist in review tasks assigned by counsel.

25. Attached hereto and marked as **Exhibit “6”** are the invoices in support of the \$1,127,011.03 disbursement for Epiq.

26. This disbursement amount is higher than the amount claimed in Rogers’ original bill of costs by \$73,466.64 on account of Epiq’s November and December 2022 invoices, which had not been issued at the time Rogers delivered its bill of costs on December 29, 2022.

G. Online Research

i. US Disbursements

27. On October 14, 2022, Matthew Law, a lawyer at LOLG and member of Rogers’ counsel team, purchased a one-month subscription to JPass, an online database for academic papers, for research. This subscription was done through his assistant, Joanne Jodhan, at a cost of \$28.37.

28. On November 16, 2022, Patrick Wodhams, a lawyer at LOLG and member of Rogers' counsel team, purchased an e-book titled *Microwave Hop-Length and Availability Targets for the 5G Mobile Backhaul* for research. The cost of the e-book was \$49.74.

29. Attached hereto and marked as **Exhibit "7"** are the receipts in support of the \$28.37 JPass and the \$49.74 e-book, which totals to the amount of \$78.11 for the online research – US database disbursement in the bills of costs.

ii. Canadian Disbursements

30. On November 17, 2022, Ronke Akinyemi, a lawyer at LOLG and member of Rogers' counsel team, purchased an e-book titled *Tax Policy: Principles and Lessons* for research. The cost of the e-book was \$26.59.

31. The LOLG counsel team uses Westlaw for online research. The cost of online research from Westlaw in connection with this proceeding is \$4,077.82.

32. Attached hereto and marked as **Exhibit "8"** are the receipts for the \$26.59 e-book and the \$4,077.82 for Westlaw, which totals to the amount of \$4,104.41 for the online research – Canadian database disbursement in the bills of costs.

H. Courier Expenses

33. Various deliveries of materials were made throughout this matter. Specifically:

- (a) on August 8, 2022 and August 15, 2022 materials were delivered to a Rogers witness via Purolator;
- (b) on October 27, 2022, November 1, 2022, and December 6, 2022 materials were delivered to the Tribunal or to Annie Ruhlmann, on behalf of the Tribunal, via Purolator; and
- (c) on November 13, 2022 materials were delivered to a member of the LOLG counsel team.

34. Attached hereto and marked as **Exhibit "9"** are the invoices in support of the \$486.05 disbursement for couriers.

I. External Document Reviewers

35. In May 2022, LOLG retained Bharath Kumar, an external document reviewer, to assist in reviewing documents in the Epiq database. Mr. Bharath's hourly rate is \$115, which is significantly lower than the rates charged by LOLG lawyers. Attached hereto and marked as **Exhibit "10"** are the invoices in support of the \$93,265.00 disbursement for Mr. Kumar.

J. Printing and Photocopying

36. In total, Rogers claimed \$5,000.00 in printing and photocopying. This is less than the cost of printing the roughly 56,000 pages of materials filed by the parties and posted on the Tribunal's website (not including Tribunal orders and directions, expert backup files, transcripts from examinations for discovery, and witness briefs) at 10¢ per page.

37. Rogers' actual in-house and external printing costs totalled approximately \$114,000.00, given the voluminous number of documents exchanged between the parties on this matter, some of which needed to be prepared overnight or on an urgent basis.

K. Transcripts

38. Transcripts were made throughout the 11 days of examinations for discovery and 21 days of trial, as well as cross-examinations on Bell and Telus' motions to quash and the preparation of official transcriptions of audio recordings. There are also invoices for transcription services that were cancelled, which pertain to scheduled cross-examinations on motions that were resolved by the parties.

39. Attached hereto and marked as **Exhibit "11"** are the invoices in support of the \$58,771.79 disbursement for transcripts. This disbursement amount is higher than the amount claimed in Rogers' original bill of costs by \$20,217.09 because the examination for discovery transcripts were not paid for at the time Rogers delivered its bill of costs on December 29, 2022.

L. Travel Expenses

40. Rogers claims for the travel expenses of the October 2022 mediation. This amount represents the removal of US\$22,614.56 and CA\$3,803.68 in travel disbursements, which

Rogers has withdrawn. Attached hereto and marked as **Exhibit “12”** are the invoices in support of the \$1,675.02 disbursement for travel.

M. Conversion of USD to CAD

41. In preparing the bill of costs, I applied a conversion rate of 1.36 for USD to CAD, which was the rate effective as at December 29, 2022.

N. New Total Disbursements

42. Rogers has amended its bills of costs to reflect the changes mentioned above. Attached hereto and marked as **Exhibit “13”** are copies of the amended bills of costs.

SWORN by Ashley McKnight of the City of Oshawa, in Province of Ontario, before me at the City of Toronto, in the Province of Ontario, on July 17, 2023.



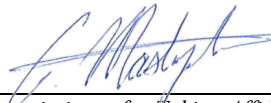
Commissioner for Taking Affidavits
(or as may be)

JOHN CARLO MASTRANGELO



ASHLEY MCKNIGHT

This is Exhibit "1" referred to in the Affidavit of Ashley McKnight sworn July 17, 2023.

A handwritten signature in blue ink, appearing to read "J. Mastrangelo", is positioned above a horizontal line.

Commissioner for Taking Affidavits (or as may be)

JOHN CARLO MASTRANGELO



May 31, 2022

Ceasha Micallef
Rogers Communications Inc.
333 Bloor Street East, 10th Floor
Toronto, Ontario M4W 1G9, Canada

Dear Ceasha:

Enclosed please find our invoice for April 2022 in connection with the Project Scotch matter.

If you require additional information or have any questions regarding this invoice, please feel free to call Ryan Preusser at 202-589-3406.

Sincerely yours,

A handwritten signature in blue ink that reads "Robert A. Paul".

Robert A. Paul
Executive Director, Finance & Operations

Enclosure



Invoice # 7627491
Client # 421746.0059

May 31, 2022

Ceasha Micallef
Rogers Communications Inc.
333 Bloor Street East, 10th Floor
Toronto, Ontario M4W 1G9, Canada

For April 2022

RE: PROJECT SCOTCH

PROFESSIONAL SERVICES \$6,907.50

OTHER CHARGES

Administrative and Professional Overhead Charges	207.23	
Computer and Database Charges	<u>465.99</u>	<u>673.22</u>
		<u><u>\$7,580.72</u></u>



Invoice Remittance

Ceasha Micallef
Rogers Communications Inc.
333 Bloor Street East, 10th Floor
Toronto, Ontario M4W 1G9, Canada

May 31, 2022
Invoice No. 7627491
Job No. 421746.0059
Terms NET 60
FEDERAL I.D. NO. 20-0302099

Re: Project Scotch

Current Invoice Period: Charges Posted through April

Amount Due this Period..... \$7,580.72

Date	Inv#	Amount	Payments	
04/07/22	7620228	\$107,770.31	\$0.00	\$107,770.31
05/11/22	7624824	\$76,907.71	\$0.00	<u>\$76,907.71</u>

Previous Balance Due..... \$184,678.02

Total Amount Due..... \$192,258.74

Payment by Check:

Compass Lexecon
PO Box 418005
Boston, MA 02241-8005

Payment by Wire Transfer:

Bank of America, NA
New York, New York 10001
ABA Routing # [REDACTED]
SWIFT Address: [REDACTED]
Account Name: FTI Consulting, Inc.
Account Number: [REDACTED]

Payment by ACH Transfer:

Bank of America, NA
San Francisco, CA 94109
ABA Routing #: [REDACTED]
Account Name: FTI Consulting, Inc.
Account Number: [REDACTED]



June 28, 2022

Ceasha Micallef
Rogers Communications Inc.
333 Bloor Street East, 10th Floor
Toronto, Ontario M4W 1G9, Canada

Dear Ceasha:

Enclosed please find our invoice for May 2022 in connection with the Project Scotch matter.

If you require additional information or have any questions regarding this invoice, please feel free to call Ryan Preusser at 202-589-3406.

Sincerely yours,

A handwritten signature in blue ink that reads 'Robert A. Paul'.

Robert A. Paul
Executive Director, Finance & Operations

Enclosure



Invoice # 7630940
Client # 421746.0059

June 28, 2022

Ceasha Micallef
Rogers Communications Inc.
333 Bloor Street East, 10th Floor
Toronto, Ontario M4W 1G9, Canada

For May 2022

RE: PROJECT SCOTCH

PROFESSIONAL SERVICES \$110,891.25

OTHER CHARGES

Administrative and Professional Overhead Charges	3,326.74	
Computer and Database Charges	<u>7,484.71</u>	<u>10,811.45</u>
		<u><u>\$121,702.70</u></u>



Invoice Remittance

Ceasha Micallef
Rogers Communications Inc.
333 Bloor Street East, 10th Floor
Toronto, Ontario M4W 1G9, Canada

June 28, 2022
Invoice No. 7630940
Job No. 421746.0059
Terms NET 60
FEDERAL I.D. NO. 20-0302099

Re: Project Scotch

Current Invoice Period: Charges Posted through May

Amount Due this Period..... \$121,702.70

Date	Inv#	Amount	Payments	
05/11/22	7624824	\$76,907.71	\$0.00	\$76,907.71
05/31/22	7627491	\$7,580.72	\$0.00	<u>\$7,580.72</u>

Previous Balance Due..... \$84,488.43

Total Amount Due..... \$206,191.13

Payment by Check:

Compass Lexecon
PO Box 418005
Boston, MA 02241-8005

Payment by Wire Transfer:

Bank of America, NA
New York, New York 10001
ABA Routing # [REDACTED]
SWIFT Address: [REDACTED]
Account Name: FTI Consulting, Inc.
Account Number: [REDACTED]

Payment by ACH Transfer:

Bank of America, NA
San Francisco, CA 94109
ABA Routing #: [REDACTED]
Account Name: FTI Consulting, Inc.
Account Number: [REDACTED]



July 29, 2022

Ceasha Micallef
Rogers Communications Inc.
333 Bloor Street East, 10th Floor
Toronto, Ontario M4W 1G9, Canada

Dear Ceasha:

Enclosed please find our invoice for June 2022 in connection with the Project Scotch matter.

If you require additional information or have any questions regarding this invoice, please feel free to call Ryan Preusser at 202-589-3406.

Sincerely yours,

A handwritten signature in blue ink that reads "Robert A. Paul".

Robert A. Paul
Executive Director, Finance & Operations

Enclosure



Invoice # 7634894
Client # 421746.0059

July 29, 2022

Ceasha Micallef
Rogers Communications Inc.
333 Bloor Street East, 10th Floor
Toronto, Ontario M4W 1G9, Canada

For June 2022

RE: PROJECT SCOTCH

PROFESSIONAL SERVICES \$187,557.50

OTHER CHARGES

Administrative and Professional Overhead Charges	5,626.73	
Computer and Database Charges	11,662.72	
Purchased Services – Stigian Consulting LLC	<u>8,937.50</u>	<u>26,226.95</u>
		<u>\$213,784.45</u>



Invoice Remittance

Ceasha Micallef
Rogers Communications Inc.
333 Bloor Street East, 10th Floor
Toronto, Ontario M4W 1G9, Canada

July 29, 2022
Invoice No. 7634894
Job No. 421746.0059
Terms NET 60
FEDERAL I.D. NO. 20-0302099

Re: Project Scotch

Current Invoice Period: Charges Posted through June

Amount Due this Period..... \$213,784.45

Date	Inv#	Amount	Payments	
06/28/22	7630940	\$121,702.70	\$0.00	<u>\$121,702.70</u>

Previous Balance Due..... \$121,702.70

Total Amount Due..... \$335,487.15

Payment by Check:

Compass Lexecon
PO Box 418005
Boston, MA 02241-8005

Payment by Wire Transfer:

Bank of America, NA
New York, New York 10001
ABA Routing # [REDACTED]
SWIFT Address: [REDACTED]
Account Name: FTI Consulting, Inc.
Account Number: [REDACTED]

Payment by ACH Transfer:

Bank of America, NA
San Francisco, CA 94109
ABA Routing #: [REDACTED]
Account Name: FTI Consulting, Inc.
Account Number: [REDACTED]



August 29, 2022

Ceasha Micallef
Rogers Communications Inc.
333 Bloor Street East, 10th Floor
Toronto, Ontario M4W 1G9, Canada

Dear Ceasha:

Enclosed please find our invoice for July 2022 in connection with the Project Scotch matter.

If you require additional information or have any questions regarding this invoice, please feel free to call Ryan Preusser at 202-589-3406.

Sincerely yours,

A handwritten signature in blue ink that reads "Robert A. Paul".

Robert A. Paul
Executive Director, Finance & Operations

Enclosure



Invoice # 7638646
Client # 421746.0059

August 29, 2022

Ceasha Micallef
Rogers Communications Inc.
333 Bloor Street East, 10th Floor
Toronto, Ontario M4W 1G9, Canada

For July 2022

RE: PROJECT SCOTCH

PROFESSIONAL SERVICES \$313,516.25

OTHER CHARGES

Administrative and Professional Overhead Charges	9,405.49	
Computer and Database Charges	<u>23,682.30</u>	<u>33,087.79</u>
		<u><u>\$346,604.04</u></u>



Invoice Remittance

Ceasha Micallef
Rogers Communications Inc.
333 Bloor Street East, 10th Floor
Toronto, Ontario M4W 1G9, Canada

August 29, 2022
Invoice No. 7638646
Job No. 421746.0059
Terms NET 60
FEDERAL I.D. NO. 20-0302099

Re: Project Scotch

Current Invoice Period: Charges Posted through July

Amount Due this Period..... \$346,604.04

Date	Inv#	Amount	Payments	
07/29/22	7634894	\$213,784.45	\$0.00	<u>\$213,784.45</u>

Previous Balance Due..... \$213,784.45

Total Amount Due..... \$560,388.49

Payment by Check:

Compass Lexecon
PO Box 418005
Boston, MA 02241-8005

Payment by Wire Transfer:

Bank of America, NA
New York, New York 10001
ABA Routing # [REDACTED]
SWIFT Address: [REDACTED]
Account Name: FTI Consulting, Inc.
Account Number: [REDACTED]

Payment by ACH Transfer:

Bank of America, NA
San Francisco, CA 94109
ABA Routing #: [REDACTED]
Account Name: FTI Consulting, Inc.
Account Number: [REDACTED]



September 28, 2022

Ceasha Micallef
Rogers Communications Inc.
333 Bloor Street East, 10th Floor
Toronto, Ontario M4W 1G9, Canada

Dear Ceasha:

Enclosed please find our invoice for August 2022 in connection with the Project Scotch matter.

If you require additional information or have any questions regarding this invoice, please feel free to call Ryan Preusser at 202-589-3406.

Sincerely yours,

A handwritten signature in blue ink that reads "Robert A. Paul".

Robert A. Paul
Executive Director, Finance & Operations

Enclosure



Invoice # 7642211
Client # 421746.0059

September 28, 2022

Ceasha Micallef
Rogers Communications Inc.
333 Bloor Street East, 10th Floor
Toronto, Ontario M4W 1G9, Canada

For August 2022

RE: PROJECT SCOTCH

PROFESSIONAL SERVICES \$464,631.25

OTHER CHARGES

Administrative and Professional Overhead Charges	13,938.94	
Computer and Database Charges	<u>33,522.01</u>	<u>47,460.95</u>
		<u><u>\$512,092.20</u></u>



Invoice Remittance

Ceasha Micallef
Rogers Communications Inc.
333 Bloor Street East, 10th Floor
Toronto, Ontario M4W 1G9, Canada

September 28, 2022
Invoice No. 7642211
Job No. 421746.0059
Terms NET 60
FEDERAL I.D. NO. 20-0302099

Re: Project Scotch

Current Invoice Period: Charges Posted through August

Amount Due this Period.....				\$512,092.20
Date	Inv#	Amount	Payments	
08/29/22	7638646	\$346,604.04	\$0.00	<u>\$346,604.04</u>
Previous Balance Due.....				\$346,604.04
Total Amount Due.....				\$858,696.24

Payment by Check:

Compass Lexecon
PO Box 418005
Boston, MA 02241-8005

Payment by Wire Transfer:

Bank of America, NA
New York, New York 10001
ABA Routing # [REDACTED]
SWIFT Address: [REDACTED]
Account Name: FTI Consulting, Inc.
Account Number: [REDACTED]

Payment by ACH Transfer:

Bank of America, NA
San Francisco, CA 94109
ABA Routing #: [REDACTED]
Account Name: FTI Consulting, Inc.
Account Number: [REDACTED]



October 31, 2022

Ceasha Micallef
Rogers Communications Inc.
333 Bloor Street East, 10th Floor
Toronto, Ontario M4W 1G9, Canada

Dear Ceasha:

Enclosed please find our invoice for September 2022 in connection with the Project Scotch matter.

If you require additional information or have any questions regarding this invoice, please feel free to call Ryan Preusser at 202-589-3406.

Sincerely yours,

A handwritten signature in blue ink that reads 'Robert A. Paul'.

Robert A. Paul
Executive Director, Finance & Operations

Enclosure



Invoice # 7646608
Client # 421746.0059

October 31, 2022

Ceasha Micallef
Rogers Communications Inc.
333 Bloor Street East, 10th Floor
Toronto, Ontario M4W 1G9, Canada

For September 2022

RE: PROJECT SCOTCH

PROFESSIONAL SERVICES \$627,340.00

OTHER CHARGES

Administrative and Professional Overhead Charges	18,820.20	
Computer and Database Charges	43,278.13	
Travel Related Expenses	<u>5,597.99</u>	<u>67,696.32</u>
		<u><u>\$695,036.32</u></u>



Invoice Remittance

Ceasha Micallef
Rogers Communications Inc.
333 Bloor Street East, 10th Floor
Toronto, Ontario M4W 1G9, Canada

October 31, 2022
Invoice No. 7646608
Job No. 421746.0059
Terms NET 60
FEDERAL I.D. NO. 20-0302099

Re: Project Scotch

Current Invoice Period: Charges Posted through September

Amount Due this Period..... \$695,036.32

Date	Inv#	Amount	Payments	
09/28/22	7642211	\$512,092.20	\$0.00	<u>\$512,092.20</u>

Previous Balance Due..... \$512,092.20

Total Amount Due..... \$1,207,128.52

Payment by Check:

Compass Lexecon
PO Box 418005
Boston, MA 02241-8005

Payment by Wire Transfer:

Bank of America, NA
New York, New York 10001
ABA Routing # [REDACTED]
SWIFT Address: [REDACTED]
Account Name: FTI Consulting, Inc.
Account Number: [REDACTED]

Payment by ACH Transfer:

Bank of America, NA
San Francisco, CA 94109
ABA Routing #: [REDACTED]
Account Name: FTI Consulting, Inc.
Account Number: [REDACTED]



November 30, 2022

Ceasha Micallef
Rogers Communications Inc.
333 Bloor Street East, 10th Floor
Toronto, Ontario M4W 1G9, Canada

Dear Ceasha:

Enclosed please find our invoice for October 2022 in connection with the Project Scotch matter.

If you require additional information or have any questions regarding this invoice, please feel free to call Ryan Preusser at 202-589-3406.

Sincerely yours,

A handwritten signature in blue ink that reads "Robert A. Paul".

Robert A. Paul
Executive Director, Finance & Operations

Enclosure



Invoice # 7650664
Client # 421746.0059

November 30, 2022

Ceasha Micallef
Rogers Communications Inc.
333 Bloor Street East, 10th Floor
Toronto, Ontario M4W 1G9, Canada

For October 2022

RE: PROJECT SCOTCH

PROFESSIONAL SERVICES \$533,800.00

OTHER CHARGES

Administrative and Professional Overhead Charges	16,014.00	
Computer and Database Charges	37,789.39	
Travel Related Expenses	<u>1,991.16</u>	<u>55,794.55</u>
		<u><u>\$589,594.55</u></u>



Invoice Remittance

Ceasha Micallef
Rogers Communications Inc.
333 Bloor Street East, 10th Floor
Toronto, Ontario M4W 1G9, Canada

November 30, 2022
Invoice No. 7650664
Job No. 421746.0059
Terms NET 60
FEDERAL I.D. NO. 20-0302099

Re: Project Scotch

Current Invoice Period: Charges Posted through October

Amount Due this Period..... \$589,594.55

Date	Inv#	Amount	Payments	
10/31/22	7646608	\$695,036.32	\$0.00	<u>\$695,036.32</u>

Previous Balance Due..... \$695,036.32

Total Amount Due..... \$1,284,630.87

Payment by Check:

Compass Lexecon
PO Box 418005
Boston, MA 02241-8005

Payment by Wire Transfer:

Bank of America, NA
New York, New York 10001
ABA Routing # [REDACTED]
SWIFT Address: [REDACTED]
Account Name: FTI Consulting, Inc.
Account Number: [REDACTED]

Payment by ACH Transfer:

Bank of America, NA
San Francisco, CA 94109
ABA Routing #: [REDACTED]
Account Name: FTI Consulting, Inc.
Account Number: [REDACTED]



December 23, 2022

Ceasha Micallef
Rogers Communications Inc.
333 Bloor Street East, 10th Floor
Toronto, Ontario M4W 1G9, Canada

Dear Ceasha:

Enclosed please find our invoice for November 2022 in connection with the Project Scotch matter.

If you require additional information or have any questions regarding this invoice, please feel free to call Ryan Preusser at 202-589-3406.

Sincerely yours,

A handwritten signature in blue ink that reads "Robert A. Paul".

Robert A. Paul
Executive Director, Finance & Operations

Enclosure



Invoice # 7654274
Client # 421746.0059

December 23, 2022

Ceasha Micallef
Rogers Communications Inc.
333 Bloor Street East, 10th Floor
Toronto, Ontario M4W 1G9, Canada

For November 2022

RE: PROJECT SCOTCH

PROFESSIONAL SERVICES \$652,663.75

OTHER CHARGES

Administrative and Professional Overhead Charges	19,579.91	
Computer and Database Charges	46,496.82	
Travel Related Expenses	<u>13,538.15</u>	<u>79,614.88</u>

\$732,278.63



Invoice Remittance

Ceasha Micallef
Rogers Communications Inc.
333 Bloor Street East, 10th Floor
Toronto, Ontario M4W 1G9, Canada

December 23, 2022
Invoice No. 7654274
Job No. 421746.0059
Terms NET 60
FEDERAL I.D. NO. 20-0302099

Re: Project Scotch

Current Invoice Period: Charges Posted through November

Amount Due this Period..... \$732,278.63

Date	Inv#	Amount	Payments	
11/30/22	7650664	\$589,594.55	\$0.00	<u>\$589,594.55</u>

Previous Balance Due..... \$589,594.55

Total Amount Due..... \$1,321,873.18

Payment by Check:

Compass Lexecon
PO Box 418005
Boston, MA 02241-8005

Payment by Wire Transfer:

Bank of America, NA
New York, New York 10001
ABA Routing # [REDACTED]
SWIFT Address: [REDACTED]
Account Name: FTI Consulting, Inc.
Account Number: [REDACTED]

Payment by ACH Transfer:

Bank of America, NA
San Francisco, CA 94109
ABA Routing #: [REDACTED]
Account Name: FTI Consulting, Inc.
Account Number: [REDACTED]



January 31, 2023

Ceasha Micallef
Rogers Communications Inc.
333 Bloor Street East, 10th Floor
Toronto, Ontario M4W 1G9, Canada

Dear Ceasha:

Enclosed please find our invoice for December 2022 in connection with the Project Scotch matter.

If you require additional information or have any questions regarding this invoice, please feel free to call Ryan Preusser at 202-589-3406.

Sincerely yours,

A handwritten signature in blue ink that reads 'Robert A. Paul'.

Robert A. Paul
Executive Director, Finance & Operations

Enclosure



Invoice # 7658508
Client # 421746.0059

January 31, 2023

Ceasha Micallef
Rogers Communications Inc.
333 Bloor Street East, 10th Floor
Toronto, Ontario M4W 1G9, Canada

For December 2022

RE: PROJECT SCOTCH

PROFESSIONAL SERVICES \$55,502.50

OTHER CHARGES

Administrative and Professional Overhead Charges	1,665.08	
Computer and Database Charges	1,880.79	
Travel Related Expenses	<u>8,451.78</u>	<u>11,997.65</u>
		<u><u>\$67,500.15</u></u>



Invoice Remittance

Ceasha Micallef
Rogers Communications Inc.
333 Bloor Street East, 10th Floor
Toronto, Ontario M4W 1G9, Canada

January 31, 2023
Invoice No. 7658508
Job No. 421746.0059
Terms NET 60
FEDERAL I.D. NO. 20-0302099

Re: Project Scotch

Current Invoice Period: Charges Posted through December

Total Amount Due..... **\$67,500.15**

Payment by Check:

Compass Lexecon
PO Box 418005
Boston, MA 02241-8005

Wiring Instructions:

Standard Wires
Bank of America, NA
222 Broadway
New York, NY 10038
ABA: [REDACTED]
Account Name: FTI Consulting, Inc.
Account: [REDACTED]

Payment by ACH Transfer:

Bank of America, NA
San Francisco, CA 94109
ABA Routing #: [REDACTED]
Account Name: FTI Consulting, Inc.
Account Number: [REDACTED]

This is Exhibit "2" referred to in the Affidavit of Ashley McKnight sworn July 17, 2023.

A handwritten signature in blue ink, appearing to read "J. Mastrangelo", written over a horizontal line.

Commissioner for Taking Affidavits (or as may be)

JOHN CARLO MASTRANGELO



101 Federal Street
28th Floor
Boston, MA 02110

Invoice for Professional Services

Date 9/14/2022
Invoice # 5175
Period July 25 - Sept 2, 2022

Client

Rogers Communications Inc.
Attn: Marisa Wyse
33 Bloor St E
Toronto, ON M4W 1G9
Canada

Project Expert Witness Support

Description	Amount
Professional Fees	752,717.00
Research & Technology Fee (5%)	37,635.85
Total Reimbursable Expenses	5,034.59

Payment Terms: Net 30
WIRE and EFT/ACH Payments to:
Altman Solon US, LP
KeyBank
ABA # [REDACTED]
Account # [REDACTED]
Swift Code [REDACTED]

Remit checks to:
Altman Solon US, LP
101 Federal Street, 28th Floor
Boston, MA 02110
TIN: 05-0524931

Phone # 617.753.7200
E-mail lauren.orlandino@altmansolon.com

Total \$795,387.44

Payments/Credits \$0.00

Balance Due (USD) \$795,387.44



101 Federal Street
28th Floor
Boston, MA 02110

Invoice for Professional Services

Date 9/30/2022
Invoice # 5211
Period September, 2022

Client

Rogers Communications Inc.
Attn: Marisa Wyse
33 Bloor St E
Toronto, ON M4W 1G9
Canada

Project Expert Witness Support

Description	Amount
Professional Fees	509,000.00
Research & Technology Fee (5%)	25,450.00
Total Reimbursable Expenses	20,245.57

Payment Terms: Net 30
WIRE and EFT/ACH Payments to:
Altman Solon US, LP
KeyBank
ABA # [REDACTED]
Account # [REDACTED]
Swift Code [REDACTED]

Remit checks to:
Altman Solon US, LP
101 Federal Street, 28th Floor
Boston, MA 02110
TIN: 05-0524931
Phone # 617.753.7200
E-mail lauren.orlandino@altmansolon.com

Total	\$554,695.57
Payments/Credits	\$0.00
Balance Due (USD)	\$554,695.57



101 Federal Street
28th Floor
Boston, MA 02110

Invoice for Professional Services

Date 11/15/2022
Invoice # 5263
Period October, 2022

Client

Rogers Communications Inc.
Attn: Marisa Wyse
33 Bloor St E
Toronto, ON M4W 1G9
Canada

Project LOLG2201 - Expert Witness Support

Project # LOLG2201

Description	Amount
Professional Fees - October, 2022	178,913.75
Research & Technology Fee (5%)	8,945.69
Total Reimbursable Expenses	9,244.17

Payment Terms: Net 30
WIRE and EFT/ACH Payments to:
Altman Solon US, LP
KeyBank
ABA # [REDACTED]
Account # [REDACTED]
Swift Code [REDACTED]

Remit checks to:
Altman Solon US, LP
101 Federal Street, 28th Floor
Boston, MA 02110
TIN: 05-0524931
Phone # 617.753.7200
E-mail lauren.orlandino@altmansolon.com

Total \$197,103.61

Payments/Credits \$0.00

Balance Due (USD) \$197,103.61



101 Federal Street
 28th Floor
 Boston, MA 02110

Invoice for Professional Services

Date 11/30/2022
 Invoice # 5276
 Period November, 2022

Client

Rogers Communications Inc.
 Attn: Marisa Wyse
 33 Bloor St E
 Toronto, ON M4W 1G9
 Canada

Project LOLG2201 - Expert Witness Support

Project # LOLG2201

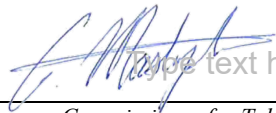
Description	Amount
Professional Fees - November, 2022	114,012.50
Research & Technology Fee (5%)	5,700.63

Payment Terms: Net 30
 WIRE and EFT/ACH Payments to:
 Altman Solon US, LP
 KeyBank
 ABA # [REDACTED]
 Account # [REDACTED]
 Swift Code [REDACTED]

Remit checks to:
 Altman Solon US, LP
 101 Federal Street, 28th Floor
 Boston, MA 02110
 TIN: 05-0524931
 Phone # 617.753.7200
 E-mail lauren.orlandino@altmansolon.com

Total	\$119,713.13
Payments/Credits	\$0.00
Balance Due (USD)	\$119,713.13

This is Exhibit “3” referred to in the Affidavit of Ashley McKnight sworn July 17, 2023.

 See text here

Commissioner for Taking Affidavits (or as may be)

JOHN CARLO MASTRANGELO



Lisa Damiani
Rogers Communications Inc.
333 Bloor Street East
Toronto, ON M4W 1G9
Canada

June 7, 2022

Re: Rogers / Shaw

Dear Ms. Damiani,

Enclosed please find our invoice reflecting professional fees and expenses through May 2022 in the amount \$8,918.53 CAD.

Please let me know if you have any questions relating to this invoice.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Andy Harington', is written over a horizontal line.

Andy Harington
PRINCIPAL | TORONTO

ACH/wlw



Brattle

June 07, 2022

In Account With:

Lisa Damiani
Rogers Communications Inc.
333 Bloor Street East
Toronto ON ON M4W 1G9
Canada

Invoice Number 002994
Project CL-07247
Page 1 of 1

For Professional Services Rendered Through May 31, 2022

Rogers / Shaw

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Total Labour			7,892.50
HST	13.00%		1,026.03
TOTAL LABOUR & EXPENSES			CAD\$8,918.53

Payable upon receipt in Canadian Dollars to: The Brattle Group Canada ULC

Remit To:

The Brattle Group Canada ULC
Scotia Plaza
40 King Street West, Suite 3301
Toronto, ON M5H 3Y2

HST: 816960165 RT0001

Email: billingdept@brattle.com

Wire Instructions

Royal Bank of Canada
Account Name: The Brattle Group Canada ULC
Account Number: [REDACTED]
Transit Number: [REDACTED]
FI Number: [REDACTED]
SWIFT/BIC: [REDACTED]



Lisa Damiani
Rogers Communications Inc.
333 Bloor Street East
Toronto, ON M4W 1G9
Canada

July 9, 2022

Re: Rogers / Shaw

Dear Ms. Damiani,

Enclosed please find our invoice reflecting professional fees and expenses through June 2022 in the amount \$68,001.99 CAD.

Please let me know if you have any questions relating to this invoice.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Andy Harington', is written over a horizontal line.

Andy Harington
PRINCIPAL | TORONTO

ACH/wlw



July 09, 2022

In Account With:

Lisa Damiani
Rogers Communications Inc.
333 Bloor Street East
Toronto ON ON M4W 1G9
Canada

Invoice Number 003008
ProjectID CL-07247
Page 1 of 1

For Professional Services Rendered Through June 30, 2022

Rogers / Shaw

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total Labour			60,178.75

HST - Ontario 13.00% CAD\$7,823.24

TOTAL LABOUR & EXPENSES CAD\$68,001.99

Payable upon receipt in Canadian Dollars to: The Brattle Group Canada ULC

Remit To:
The Brattle Group Canada ULC
Scotia Plaza
40 King Street West, Suite 3301
Toronto, ON M5H 3Y2

HST: 816960165 RT0001

Email: billingdept@brattle.com

Wire Instructions
Royal Bank of Canada
Account Name: The Brattle Group Canada ULC
Account Number: [REDACTED]
Transit Number: [REDACTED]
FI Number: [REDACTED]
SWIFT/BIC: [REDACTED]



Marisa Wyse
Rogers Communications Inc.
333 Bloor Street East
Toronto, ON M4W 1G9
Canada

August 8, 2022

Re: Rogers / Shaw

Dear Ms. Wyse,

Enclosed please find our invoice reflecting professional fees and expenses through July 2022 in the amount \$21,157.84 CAD.

Please let me know if you have any questions relating to this invoice.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Andy Harington', is written over a horizontal line.

Andy Harington
PRINCIPAL | TORONTO

ACH/vm



Brattle

August 08, 2022

In Account With:

Marisa Wyse
Rogers Communications Inc.
333 Bloor Street East
Toronto ON ON M4W 1G9
Canada

Invoice Number 003028
ProjectID CL-07247
Page 1 of 2

For Professional Services Rendered Through July 31, 2022

Rogers / Shaw

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
██████████ ██████████	██	████	████
██████████ ██████████	██	████	████
██████████ ██████████	██	████	████
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██████████ ██████████	██	████	████

Total Labour 18,723.75

HST - Ontario 13.00% CAD\$2,434.09

TOTAL AMOUNT DUE CAD\$21,157.84

Rogers Communications Inc.

Invoice Number 003028
ProjectID CL-07247
Page 2 of 2

Payable upon receipt in Canadian Dollars to: The Brattle Group Canada ULC

Remit To:

The Brattle Group Canada ULC
Scotia Plaza
40 King Street West, Suite 3301
Toronto, ON M5H 3Y2

HST: 816960165 RT0001

Email: billingdept@brattle.com

Wire Instructions

Royal Bank of Canada
Account Name: The Brattle Group Canada ULC
Account Number: [REDACTED]
Transit Number: [REDACTED]
FI Number: [REDACTED]
SWIFT/BIC: [REDACTED]



Marisa Wyse
Rogers Communications Inc.
333 Bloor Street East
Toronto, ON M4W 1G9
Canada

September 14, 2022

Re: Rogers / Shaw

Dear Ms. Wyse,

Enclosed please find our invoice reflecting professional fees and expenses through August 2022 in the amount \$154,298.68 CAD.

Please let me know if you have any questions relating to this invoice.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Andy Harington', is written over a horizontal line.

Andy Harington
PRINCIPAL | TORONTO

ACH/vm

Rogers Communications Inc.

Invoice Number 003041
ProjectID CL-07247
Page 2 of 2

Payable upon receipt in Canadian Dollars to: The Brattle Group Canada ULC

Remit To:

The Brattle Group Canada ULC
Scotia Plaza
40 King Street West, Suite 3301
Toronto, ON M5H 3Y2

HST: 816960165 RT0001

Email: billingdept@brattle.com

Wire Instructions

Royal Bank of Canada
Account Name: The Brattle Group Canada ULC
Account Number: [REDACTED]
Transit Number [REDACTED]
FI Number: [REDACTED]
SWIFT/BIC: R [REDACTED]



Marisa Wyse
Rogers Communications Inc.
333 Bloor Street East
Toronto, ON M4W IG9
Canada

October 19, 2022

Re: Rogers / Shaw

Dear Ms. Wyse,

Enclosed please find our invoice reflecting professional fees and expenses through September 2022 in the amount \$422,402.79 CAD.

Please let me know if you have any questions relating to this invoice.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Andy Harington', is written over a horizontal line.

Andy Harington
PRINCIPAL | TORONTO

ACH/vm

Rogers Communications Inc.

Invoice Number 003050
ProjectID CL-07247
Page 2 of 2

Payable upon receipt in Canadian Dollars to: The Brattle Group Canada ULC

Remit To:

The Brattle Group Canada ULC
Scotia Plaza
40 King Street West, Suite 3301
Toronto, ON M5H 3Y2

HST: 816960165 RT0001

Email: billingdept@brattle.com

Wire Instructions

Royal Bank of Canada
Account Name: The Brattle Group Canada ULC
Account Number: [REDACTED]
Transit Number: [REDACTED]
FI Number: [REDACTED]
SWIFT/BIC: [REDACTED]



Marisa Wyse
Rogers Communications Inc.
333 Bloor Street East
Toronto, ON M4W IG9
Canada

November 9, 2022

Re: Rogers / Shaw

Dear Ms. Wyse,

Enclosed please find our invoice reflecting professional fees through October 2022 in the amount \$98,367.91 CAD.

Please let me know if you have any questions relating to this invoice.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Andy Harington', is written over a horizontal line.

Andy Harington
PRINCIPAL | TORONTO

ACH/vm



November 09, 2022

In Account With:

Marisa Wyse
 Rogers Communications Inc.
 333 Bloor Street East
 Toronto ON M4W 1G9
 Canada

Invoice Number 003061
 ProjectID CL-07247
 Page 1 of 2

For Professional Services Rendered Through October 31, 2022

Rogers / Shaw

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
██████████	████	████	████
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██████████	████	████	████
██████████	████	████	████

Total Labour 87,051.25

HST - Ontario 13.00% CAD\$11,316.66

TOTAL AMOUNT DUE CAD\$98,367.91

Rogers Communications Inc.

Invoice Number 003061
ProjectID CL-07247
Page 2 of 2

Payable upon receipt in Canadian Dollars to: The Brattle Group Canada ULC

Remit To:

The Brattle Group Canada ULC
Scotia Plaza
40 King Street West, Suite 3301
Toronto, ON M5H 3Y2

HST: 816960165 RT0001

Email: billingdept@brattle.com

Wire Instructions

Royal Bank of Canada
Account Name: The Brattle Group Canada ULC
Account Number: [REDACTED]
Transit Number [REDACTED]
FI Number: [REDACTED]
SWIFT/BIC: [REDACTED]



Marisa Wyse
Rogers Communications Inc.
333 Bloor Street East
Toronto, ON M4W IG9
Canada

December 8, 2022

Re: Rogers / Shaw

Dear Ms. Wyse,

Enclosed please find our invoice reflecting professional fees through November 2022 in the amount \$289,611.94 CAD.

Please let me know if you have any questions relating to this invoice.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Andy Harington', is written over a horizontal line.

Andy Harington
PRINCIPAL | TORONTO

ACH/vm

Rogers Communications, Inc.

Invoice Number 003068
ProjectID CL-07247
Page 2 of 2

Payable upon receipt in Canadian Dollars to: The Brattle Group Canada ULC

Remit To:

The Brattle Group Canada ULC
Scotia Plaza
40 King Street West, Suite 3301
Toronto, ON M5H 3Y2

HST: 816960165 RT0001

Email: billingdept@brattle.com

Wire Instructions

Royal Bank of Canada
Account Name: The Brattle Group Canada ULC
Account Number: [REDACTED]
Transit Number: [REDACTED]
FI Number: [REDACTED]
SWIFT/BIC: [REDACTED]



Marisa Wyse
Rogers Communications Inc.
333 Bloor Street East
Toronto, ON M4W 1G9
Canada

January 11, 2023

Re: Rogers / Shaw

Dear Ms. Wyse,

Enclosed please find our invoice reflecting professional fees through December 2022 in the amount \$20,529.28 CAD.

Please let me know if you have any questions relating to this invoice.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Andy Harington', is written over a horizontal line.

Andy Harington
PRINCIPAL | TORONTO

ACH/vm



January 11, 2023

In Account With:

Marisa Wyse
Rogers Communications, Inc.
333 Bloor Street East
Toronto ON M4W 1G9
Canada

Invoice Number 003102
ProjectID CL-07247
Page 1 of 1

For Professional Services Rendered Through December 31, 2022

Rogers / Shaw

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total Labour			18,167.50
HST - Ontario		13.00%	CAD\$2,361.78
TOTAL AMOUNT DUE			CAD\$20,529.28

Payable upon receipt in Canadian Dollars to: The Brattle Group Canada ULC

Remit To:

The Brattle Group Canada ULC
Scotia Plaza
40 King Street West, Suite 3301
Toronto, ON M5H 3Y2

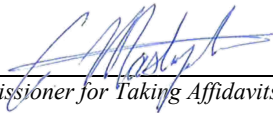
HST: 816960165 RT0001

Email: billingdept@brattle.com

Wire Instructions

Royal Bank of Canada
Account Name: The Brattle Group Canada ULC
Account Number: [REDACTED]
Transit Number: [REDACTED]
FI Number: [REDACTED]
SWIFT/BIC: [REDACTED]

This is Exhibit “4” referred to in the Affidavit of Ashley McKnight sworn July 17, 2023.



Commissioner for Taking Affidavits (or as may be)

JOHN CARLO MASTRANGELO

December 20, 2022

Rogers Communications Inc.
Attn: Marisa Wyse
[REDACTED]

AG Case No.: 042036
Invoice No.: 1040548

**Re Rogers Communications Re: Acquisition of Shaw Communications -
Competition Tribunal Hearing**

For professional services rendered and expenses incurred in connection with the above referenced case for the period ending December 1, 2022, including:

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

Current Billing:

Professional Hours		359.65
AG Professional Services	\$	133,530.50
Expert Services		80,325.00
Total Expenses	\$	<u>2,592.91</u>
HST @ 13.00%	\$	28,138.29
Total Due and Payable - Current Billing (CAD)	\$	<u>244,586.70</u>

cc: Brad Vermeersch
Lax O'Sullivan Lissus Gottlieb LLP
145 King Street W
Toronto, ON M5H 1J8
bvermeersch@lolg.ca

Rogers Communications Re: Acquisition of Shaw Communications - Competition Tribunal
Hearing

For the period ending December 1, 2022

Invoice 1040548

Affiliates and Consultants

<u>Professional</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
██████████	██████████	██████████	██████████	██████████
Total Affiliates and Consultants		<u>114.75</u>	\$	<u>80,325.00</u>

Professional Hours

<u>Professional</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
██████████	██████████	██████████	██████████	██████████
Total Professional Hours		<u>244.90</u>	\$	<u>133,530.50</u>

Expense Summary

<u>Expense Category</u>	<u>Amount</u>
Ground Transportation	\$ 965.07
Dr. Ware, VIA Rail Kingston – Montreal, retour, Nov 20-21	
Dr. Ware, VIA Rail Kingston – Toronto, retour, Nov 28-30	
Dr. Ware, Taxis/Uber, Toronto, Nov 28-30	
Lodging	1,559.13
Dr. Ware, Hotel Birks, Montreal, Nov 20-21	
Dr. Ware, Hotel Le Germain, Toronto, Nov 28-30	
Meals	<u>68.71</u>
Total Expenses	\$ <u>2,592.91</u>

December 20, 2022

Rogers Communications Inc.
Attn: Marisa Wyse
[REDACTED]

AG Case No.: 042036
Invoice No.: 1040548

**Re Rogers Communications Re: Acquisition of Shaw Communications -
Competition Tribunal Hearing**

Current Billing:

AG Professional Services	\$ 133,530.50
Expert Services	80,325.00
Total Expenses	\$ <u>2,592.91</u>
HST @ 13.00%	\$ 28,138.29
Total Due and Payable - Current Billing (CAD)	\$ <u>244,586.70</u>

Remit To: Group d'analyse ltee 1190 avenue des Canadiens-de- Montréal Tour Deloitte, Suite 1500 Montreal, QC H3B 0G7	Wire Instructions: Bank Of Montreal Transit Code [REDACTED] Account # [REDACTED] Swift Code [REDACTED] Name On Account Groupe D'Analyse
---	---

This is Exhibit “5” referred to in the Affidavit of Ashley McKnight sworn July 17, 2023.

A handwritten signature in blue ink, appearing to read "J. Mastrangelo", with a long horizontal flourish extending to the right.

Commissioner for Taking Affidavits (or as may be)

JOHN CARLO MASTRANGELO

Michael Smart Incorporated
367 Markham St., Toronto ON M6G 2K8

INVOICE

Business Number: [REDACTED]

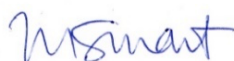
INVOICE #: 1
DATE: 2022-10-24

TO:
Rogers Communications Inc.
Attn: Marisa Wyse
[REDACTED]

Period: Oct-22

DAY OF MONTH	HOURS	LINE TOTAL	DAY OF MONTH	HOURS	LINE TOTAL
1		\$0.00	17	3.5	\$1,575.00
2		\$0.00	18	9.5	\$4,275.00
3		\$0.00	19	4	\$1,800.00
4		\$0.00	20	7.5	\$3,375.00
5		\$0.00	21		\$0.00
6		\$0.00	22		\$0.00
7	4	\$1,800.00	23		\$0.00
8		\$0.00	24	1	\$450.00
9		\$0.00	25		\$0.00
10		\$0.00	26		\$0.00
11	6.5	\$2,925.00	27		\$0.00
12	6.5	\$2,925.00	28		\$0.00
13	3	\$1,350.00	29		\$0.00
14	6	\$2,700.00	30		\$0.00
15	8.25	\$3,712.50	31		\$0.00
16	5	\$2,250.00			

TOTAL BILLABLE HOURS	64.8
SUBTOTAL	\$19,425.00
HST 13%	\$2,525.25
DISBURSEMENTS	\$0.00
GRAND TOTAL	\$21,950.25



Michael Smart, President
Michael Smart Inc.

Michael Smart Incorporated
367 Markham St., Toronto ON M6G 2K8

INVOICE

Business Number: [REDACTED]
Your file: PO # 9003725292

INVOICE #: 2
DATE: 2022-12-01

TO:
Rogers Communications Inc.
Attn: Marisa Wyse
[REDACTED]

Period: Nov-22

DAY OF MONTH	HOURS	LINE TOTAL	DAY OF MONTH	HOURS	LINE TOTAL
1	3	\$1,350.00	17	2	\$900.00
2		\$0.00	18		\$0.00
3		\$0.00	19		\$0.00
4		\$0.00	20		\$0.00
5		\$0.00	21	7	\$3,150.00
6		\$0.00	22	1	\$450.00
7		\$0.00	23		\$0.00
8	3	\$1,350.00	24		\$0.00
9		\$0.00	25		\$0.00
10		\$0.00	26		\$0.00
11		\$0.00	27		\$0.00
12		\$0.00	28	2	\$900.00
13		\$0.00	29	6.75	\$3,037.50
14		\$0.00	30	2	\$900.00
15		\$0.00	Dec. 1	5.75	\$2,587.50
16		\$0.00			

TOTAL BILLABLE HOURS	32.5
SUBTOTAL	\$9,750.00
HST 13%	\$1,267.50
DISBURSEMENTS	\$498.47
GRAND TOTAL	\$11,515.97

MSmart

Michael Smart, President
Michael Smart Inc.



Booking Receipt

Thank you for booking with Porter.
Your payment has been received.

Booking date
Nov 28, 2022

Confirmation number
H6JD6Z

Michael Smart **2870000545** **\$498.47 CAD**

Flights **\$498.47**

**PD 2483 | Toronto (YTZ) to Montréal (YUL) | Dec 1, 2022
at 5:05 PM | Flexible Fare** **\$389.00**

Taxes, Fees and Charges **\$109.47**

Air Traveller Security Charge **\$7.12**

NAV and Surcharges **\$16.00**

Airport Improvement Fee **\$29.00**

Harmonized Sales Tax (HST) **\$57.35**

Seat Selection **\$ 0.00**

| () to () | Jan 1, 0001 at 12:00 AM |

Seats: **\$0.00**

Total cost **\$498.47 CAD**

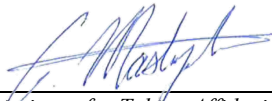
Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Nov 28, 2022	Visa xxxx-xxxx-xxxx-1642	Approved 00698F	\$498.47
Total paid			\$498.47 CAD
Total owing			\$0.00 CAD

GST/HST Number
841583271

QST Number
1212573775

This is Exhibit “6” referred to in the Affidavit of Ashley McKnight sworn July 17, 2023.

A handwritten signature in blue ink, appearing to read "J. Mastrangelo", is positioned above a horizontal line.

Commissioner for Taking Affidavits (or as may be)

JOHN CARLO MASTRANGELO



Invoice

Epiq eDiscovery Solutions
 44 Victoria Street, Suite 900
 TORONTO ON M5C 1Y2
 CANADA

Remit to
 Epiq Systems Canada ULC
 PO Box 57472
 Station A
 Toronto, ON M5W 5M5 Canada
 GST/HST ID: 81218 7334
 For billing questions call: 913-621-9980
 or billing@epiqglobal.com

Payment by Wire:
 Bank: Bank of Montreal
 Institution Code: [REDACTED]
 Branch Transit #: [REDACTED]
 Acct No: [REDACTED]
 SWIFT Code: [REDACTED]

Bill-To
 Rogers Communications Canada Inc.
 Attn: Margaret Tsetsakos
 333 Bloor Street East 9th Floor
 TORONTO ON M4W 1G9
 CANADA

Information
 Invoice No. 90635806 Invoice Date 05/08/2022
 Purchase Order No.
 Customer No. [REDACTED]
 Currency CAD
 Contract No. [REDACTED]
 Contract Description RSC0005 - Project Scotch
 Terms of Payment Net due in 30 days
 Internal Reference No RSC0005
 Project Number P-1063063

Comments
 Services for the month of April 2022

Code	Service	Quantity	Unit	Unit Price	Amount
HST756	Document Review Hosting - Relativity 100% discount	5,924.809	GB	6.0000	35,548.85 -35,548.85
HST626	User Fees - Relativity 100% discount	11 10	EA EA	85.0000	935.00 -850.00
PRO330	Technical Analyst/Litigation Support 100% discount	1.100	H	175.0000	192.50 -192.50
PRO310	Client Services Project Manager II 100% discount	0.600	H	195.0000	117.00 -117.00
HST260	Processing Database Storage 100% discount	6,033.199	GB	2.5000	15,083.00 -15,083.00
PRO309	Client Services Project Manager I 100% discount	0.200	H	195.0000	39.00 -39.00
PRO311	Client Services Project Manager III 100% discount	12.700	H	195.0000	2,476.50 -2,476.50

Gross Amount	54,391.85
Total Discount	-54,306.85
Net Amount	85.00
Sales Tax	11.05
Total Amount Due	96.05





Invoice

Epiq eDiscovery Solutions
44 Victoria Street, Suite 900
TORONTO ON M5C 1Y2
CANADA

Information			
Invoice No.	90635806	Invoice Date	05/08/2022
Purchase Order No.			
Customer No.	3006963		

Comments
Services for the month of April 2022

Code	Service	Quantity	Unit	Unit Price	Amount

Open Items for Contract 40050264 as of 05/10/2022					
Trans. Date	Type	Reference	Due Date	Amount	Curr.
05/08/2022	Invoice	90635806	06/07/2022	96.05	CAD
Total:				96.05	CAD

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Invoice

Epiq eDiscovery Solutions
 44 Victoria Street, Suite 900
 TORONTO ON M5C 1Y2
 CANADA

Remit to
 Epiq Systems Canada ULC
 PO Box 57472
 Station A
 Toronto, ON M5W 5M5 Canada
 GST/HST ID: 81218 7334
 For billing questions call: 913-621-9980
 or billing@epiqglobal.com

Payment by Wire:
 Bank: Bank of Montreal
 Institution Code: [REDACTED]
 Branch Transit #: [REDACTED]
 Acct No: [REDACTED]
 SWIFT Code: [REDACTED]

Bill-To
 Rogers Communications Canada Inc.
 Attn: Margaret Tsetsakos
 333 Bloor Street East 9th Floor
 TORONTO ON M4W 1G9
 CANADA

Information
 Invoice No. 90644385 Invoice Date 06/08/2022
 Purchase Order No.
 Customer No. [REDACTED]
 Currency CAD
 Contract No. [REDACTED]
 Contract Description RSC0005 - Project Scotch
 Terms of Payment Net due in 30 days
 Internal Reference No RSC0005
 Project Number P-1063063

Comments
 Services for the month of May 2022

Code	Service	Quantity	Unit	Unit Price	Amount
HST756	Document Review Hosting - Relativity	5,924.809	GB	6.0000	35,548.85
HST626	User Fees - Relativity	15	EA	85.0000	1,275.00
	100% discount	10	EA		-850.00
PRO311	Client Services Project Manager III	1.500	H	195.0000	292.50
Gross Amount					37,116.35
Total Discount					-850.00
Net Amount					36,266.35
Sales Tax					4,714.63
Total Amount Due					40,980.98

Open Items for Contract 40050264 as of 06/10/2022

Trans. Date	Type	Reference	Due Date	Amount	Curr.
05/08/2022	Invoice	90635806	06/07/2022	96.05	CAD
06/08/2022	Invoice	90644385	07/08/2022	40,980.98	CAD
Total:				41,077.03	CAD





Invoice

Epiq eDiscovery Solutions
 44 Victoria Street, Suite 900
 TORONTO ON M5C 1Y2
 CANADA

Remit to
 Epiq Systems Canada ULC
 PO Box 57472
 Station A
 Toronto, ON M5W 5M5 Canada
 GST/HST ID: 81218 7334
 For billing questions call: 913-621-9980
 or billing@epiqglobal.com

Payment by Wire:
 Bank: Bank of Montreal
 Institution Code: [REDACTED]
 Branch Transit #: [REDACTED]
 Acct No: [REDACTED]
 SWIFT Code: [REDACTED]

Bill-To
 Rogers Communications Inc.
 Attn: Margaret Tsetsakos
 1333 Bloor Street East 9th Floor
 TORONTO ON M4W 1G9
 CANADA

Information
 Invoice No. 90652670 Invoice Date 07/08/2022
 Purchase Order No.
 Customer No. [REDACTED]
 Currency CAD
 Contract No. [REDACTED]
 Contract Description RSC0006 - Project Mars Competition Litig
 Terms of Payment Net due in 30 days
 Internal Reference No RSC0006
 Project Number P-1084306

Comments
 Services for the month of June 2022

Code	Service	Quantity	Unit	Unit Price	Amount
FIL206	ESI Collection, Weekday	4	H	300.0000	1,200.00
IGS103	IG # Epiq Connector-Threading	24	EA	335.0000	8,040.00
HST626	User Fees - Relativity	5	EA	85.0000	425.00
	100% discount	5	EA		-425.00
CON109	Technology Assisted Review Consulting	96.800	H	315.0000	30,492.00
	100% discount				-30,492.00
Gross Amount					40,157.00
Total Discount					-30,917.00
Net Amount					9,240.00
Sales Tax					1,201.20
Total Amount Due					10,441.20

Open Items for Contract 40058134 as of 07/09/2022

Trans. Date	Type	Reference	Due Date	Amount	Curr.
07/08/2022	Invoice	90652670	08/07/2022	10,441.20	CAD
Total:				10,441.20	CAD





Invoice

Epiq eDiscovery Solutions
 44 Victoria Street, Suite 900
 TORONTO ON M5C 1Y2
 CANADA

Remit to
 Epiq Systems Canada ULC
 PO Box 57472
 Station A
 Toronto, ON M5W 5M5 Canada
 GST/HST ID: 81218 7334
 For billing questions call: 913-621-9980
 or billing@epiqglobal.com

Payment by Wire:
 Bank: Bank of Montreal
 Institution Code: [REDACTED]
 Branch Transit #: [REDACTED]
 Acct No: [REDACTED]
 SWIFT Code: [REDACTED]

Bill-To
 Rogers Communications Inc.
 Attn: Margaret Tsetsakos
 1333 Bloor Street East 9th Floor
 TORONTO ON M4W 1G9
 CANADA

Information
 Invoice No. 90652671 Invoice Date 07/08/2022
 Purchase Order No.
 Customer No. [REDACTED]
 Currency CAD
 Contract No. [REDACTED]
 Contract Description RSC0006 - Project Mars Competition L DRS
 Terms of Payment Net due in 30 days
 Internal Reference No RSC0006
 Project Number P-1084306 DRS

Comments
 Services for the month of June 2022

Code	Service	Quantity	Unit	Unit Price	Amount
DRS950	ALL IN Per Doc (ESI + DRS) CAN Review	10,810	DOC	1.6200	17,512.20
DRS951	ALL IN Per Doc (ESI + DRS) US Review	102,691	DOC	1.2600	129,390.66
Net Amount					146,902.86
Sales Tax					19,097.38
Total Amount Due					166,000.24

Open Items for Contract 40058137 as of 07/12/2022

Trans. Date	Type	Reference	Due Date	Amount	Curr.
07/08/2022	Invoice	90652671	08/07/2022	166,000.24	CAD
Total:				166,000.24	CAD





Invoice

Epiq eDiscovery Solutions
 44 Victoria Street, Suite 900
 TORONTO ON M5C 1Y2
 CANADA

Remit to
 Epiq Systems Canada ULC
 PO Box 57472
 Station A
 Toronto, ON M5W 5M5 Canada
 GST/HST ID: 81218 7334
 For billing questions call: 913-621-9980
 or billing@epiqglobal.com

Payment by Wire:
 Bank: Bank of Montreal
 Institution Code: [REDACTED]
 Branch Transit #: [REDACTED]
 Acct No: [REDACTED]
 SWIFT Code: [REDACTED]

Bill-To
 Rogers Communications Inc.
 Attn: Margaret Tsetsakos
 1333 Bloor Street East 9th Floor
 TORONTO ON M4W 1G9
 CANADA

Information
 Invoice No. 90665520 Invoice Date 08/08/2022
 Purchase Order No.
 Customer No. [REDACTED]
 Currency CAD
 Contract No. [REDACTED]
 Contract Description RSC0006 - Project Mars Competition Litig
 Terms of Payment Net due in 30 days
 Internal Reference No RSC0006
 Project Number P-1084306

Comments
 Services for the month of July 2022

Code	Service	Quantity	Unit	Unit Price	Amount
FIL206	ESI Collection, Weekday	9.500	H	300.0000	2,850.00
IGS103	IG # Epiq Connector-Threading	3,300	EA	1.0000	3,300.00
HST626	User Fees - Relativity	20	EA	85.0000	1,700.00
	100% discount	10	EA		-850.00
HST146	Third Party Loading per Hour	24.200	H	175.0000	4,235.00
CON109	Technology Assisted Review Consulting	55.500	H	315.0000	17,482.50
	100% discount				-17,482.50

Gross Amount	29,567.50
Total Discount	-18,332.50
Net Amount	11,235.00
Sales Tax	1,460.55
Total Amount Due	12,695.55

Open Items for Contract 40058134 as of 08/08/2022

Trans. Date	Type	Reference	Due Date	Amount	Curr.
07/08/2022	Invoice	90652670	08/07/2022	10,441.20	CAD
08/08/2022	Invoice	90665520	09/07/2022	12,695.55	CAD
Total:				23,136.75	CAD





Invoice

Epiq eDiscovery Solutions
 44 Victoria Street, Suite 900
 TORONTO ON M5C 1Y2
 CANADA

Remit to
 Epiq Systems Canada ULC
 PO Box 57472
 Station A
 Toronto, ON M5W 5M5 Canada
 GST/HST ID: 81218 7334
 For billing questions call: 913-621-9980
 or billing@epiqglobal.com

Payment by Wire:
 Bank: Bank of Montreal
 Institution Code: [REDACTED]
 Branch Transit #: [REDACTED]
 Acct No: [REDACTED]
 SWIFT Code: [REDACTED]

Bill-To
 Rogers Communications Canada Inc.
 Attn: Margaret Tsetsakos
 333 Bloor Street East 9th Floor
 TORONTO ON M4W 1G9
 CANADA

Information
 Invoice No. 90665518 Invoice Date 08/08/2022
 Purchase Order No.
 Customer No. [REDACTED]
 Currency CAD
 Contract No. [REDACTED]
 Contract Description RSC0005 - Project Scotch
 Terms of Payment Net due in 30 days
 Internal Reference No RSC0005
 Project Number P-1063063

Comments
 Services for the month of June 2022

Code	Service	Quantity	Unit	Unit Price	Amount
HST756	Document Review Hosting - Relativity	5,924.809	GB	6.0000	35,548.85
HST626	User Fees - Relativity	15	EA	85.0000	1,275.00
	100% discount	10	EA		-850.00
PRO330	Technical Analyst/Litigation Support	3.250	H	175.0000	568.75
Gross Amount					37,392.60
Total Discount					-850.00
Net Amount					36,542.60
Sales Tax					4,750.54
Total Amount Due					41,293.14

Open Items for Contract 40050264 as of 08/08/2022

Trans. Date	Type	Reference	Due Date	Amount	Curr.
06/08/2022	Invoice	90644385	07/08/2022	40,980.98	CAD
08/08/2022	Invoice	90665518	09/07/2022	41,293.14	CAD
08/08/2022	Invoice	90665519	09/07/2022	73,971.36	CAD
Total:				156,245.48	CAD





Invoice

Epiq eDiscovery Solutions
 44 Victoria Street, Suite 900
 TORONTO ON M5C 1Y2
 CANADA

Remit to
 Epiq Systems Canada ULC
 PO Box 57472
 Station A
 Toronto, ON M5W 5M5 Canada
 GST/HST ID: 81218 7334
 For billing questions call: 913-621-9980
 or billing@epiqglobal.com

Payment by Wire:
 Bank: Bank of Montreal
 Institution Code: [REDACTED]
 Branch Transit #: [REDACTED]
 Acct No: [REDACTED]
 SWIFT Code: [REDACTED]

Bill-To
 Rogers Communications Canada Inc.
 Attn: Margaret Tsetsakos
 333 Bloor Street East 9th Floor
 TORONTO ON M4W 1G9
 CANADA

Information
 Invoice No. 90665519 Invoice Date 08/08/2022
 Purchase Order No.
 Customer No. [REDACTED]
 Currency CAD
 Contract No. [REDACTED]
 Contract Description RSC0005 - Project Scotch
 Terms of Payment Net due in 30 days
 Internal Reference No RSC0005
 Project Number P-1063063

Comments
 Services for the month of July 2022

Code	Service	Quantity	Unit	Unit Price	Amount
HST756	Document Review Hosting - Relativity	6,043.035	GB	6.0000	36,258.21
HST626	User Fees - Relativity	17	EA	85.0000	1,445.00
	100% discount	10	EA		-850.00
PRO330	Technical Analyst/Litigation Support	13.900	H	175.0000	2,432.50
PRO595	Relativity Advanced Analytics	1,300,008	DOC	0.0200	26,000.16
PRO310	Client Services Project Manager II	0.900	H	195.0000	175.50

Gross Amount	66,311.37
Total Discount	-850.00
Net Amount	65,461.37
Sales Tax	8,509.99
Total Amount Due	73,971.36

Open Items for Contract 40050264 as of 08/07/2022

Trans. Date	Type	Reference	Due Date	Amount	Curr.
06/08/2022	Invoice	90644385	07/08/2022	40,980.98	CAD
08/08/2022	Invoice	90665518	09/07/2022	41,293.14	CAD
08/08/2022	Invoice	90665519	09/07/2022	73,971.36	CAD
Total:				156,245.48	CAD





Invoice

Epiq eDiscovery Solutions
 44 Victoria Street, Suite 900
 TORONTO ON M5C 1Y2
 CANADA

Remit to
 Epiq Systems Canada ULC
 PO Box 57472
 Station A
 Toronto, ON M5W 5M5 Canada
 GST/HST ID: 81218 7334
 For billing questions call: 913-621-9980
 or billing@epiqglobal.com

Payment by Wire:
 Bank: Bank of Montreal
 Institution Code: [REDACTED]
 Branch Transit #: [REDACTED]
 Acct No: [REDACTED]
 SWIFT Code: [REDACTED]

Bill-To
 Rogers Communications Inc.
 Attn: Margaret Tsetsakos
 1333 Bloor Street East 9th Floor
 TORONTO ON M4W 1G9
 CANADA

Information
 Invoice No. 90665521 Invoice Date 08/08/2022
 Purchase Order No.
 Customer No. [REDACTED]
 Currency CAD
 Contract No. [REDACTED]
 Contract Description RSC0006 - Project Mars Competition L DRS
 Terms of Payment Net due in 30 days
 Internal Reference No RSC0006
 Project Number P-1084306 DRS

Comments
 Services for the month of July 2022

Code	Service	Quantity	Unit	Unit Price	Amount
DRS950	ALL IN Per Doc (ESI + DRS) CAN Review	30,932	DOC	1.6200	50,109.84
DRS951	ALL IN Per Doc (ESI + DRS) US Review	221,558	DOC	1.2600	279,163.08
Net Amount					329,272.92
Sales Tax					42,805.48
Total Amount Due					372,078.40

Open Items for Contract 40058137 as of 08/08/2022

Trans. Date	Type	Reference	Due Date	Amount	Curr.
07/08/2022	Invoice	90652671	08/07/2022	166,000.24	CAD
08/08/2022	Invoice	90665521	09/07/2022	372,078.40	CAD
Total:				538,078.64	CAD





Invoice

Epiq eDiscovery Solutions
 44 Victoria Street, Suite 900
 TORONTO ON M5C 1Y2
 CANADA

Remit to
 Epiq Systems Canada ULC
 PO Box 57472
 Station A
 Toronto, ON M5W 5M5 Canada
 GST/HST ID: 81218 7334
 For billing questions call: 913-621-9980
 or billing@epiqglobal.com

Payment by Wire:
 Bank: Bank of Montreal
 Institution Code: [REDACTED]
 Branch Transit #: [REDACTED]
 Acct No: [REDACTED]
 SWIFT Code: [REDACTED]

Bill-To
 Rogers Communications Inc.
 Attn: Margaret Tsetsakos
 1333 Bloor Street East 9th Floor
 TORONTO ON M4W 1G9
 CANADA

Information
 Invoice No. 90669230 Invoice Date 09/08/2022
 Purchase Order No.
 Customer No. [REDACTED]
 Currency CAD
 Contract No. [REDACTED]
 Contract Description RSC0006 - Project Mars Competition Litig
 Terms of Payment Net due in 30 days
 Internal Reference No RSC0006
 Project Number P-1084306

Comments
 Services for the month of August 2022

Code	Service	Quantity	Unit	Unit Price	Amount
PRO419	All In-Processing	0.093	GB	35.0000	3.26
HST626	User Fees - Relativity	18	EA	85.0000	1,530.00
	100% discount	10	EA		-850.00
HST146	Third Party Loading per Hour	27.250	H	175.0000	4,768.75
CON109	Technology Assisted Review Consulting	12.300	H	315.0000	3,874.50
	100% discount				-3,874.50

Gross Amount	10,176.51
Total Discount	-4,724.50
Net Amount	5,452.01
Sales Tax	708.76
Total Amount Due	6,160.77

Open Items for Contract 40058134 as of 09/14/2022

Trans. Date	Type	Reference	Due Date	Amount	Curr.
08/08/2022	Invoice	90665520	09/07/2022	12,695.55	CAD
09/08/2022	Invoice	90669230	10/08/2022	6,160.77	CAD
Total:				18,856.32	CAD





Invoice

Epiq eDiscovery Solutions
 44 Victoria Street, Suite 900
 TORONTO ON M5C 1Y2
 CANADA

Remit to
 Epiq Systems Canada ULC
 PO Box 57472
 Station A
 Toronto, ON M5W 5M5 Canada
 GST/HST ID: 81218 7334
 For billing questions call: 913-621-9980
 or billing@epiqglobal.com

Payment by Wire:
 Bank: Bank of Montreal
 Institution Code: [REDACTED]
 Branch Transit #: [REDACTED]
 Acct No: [REDACTED]
 SWIFT Code: [REDACTED]

Bill-To
 Rogers Communications Canada Inc.
 Attn: Margaret Tsetsakos
 333 Bloor Street East 9th Floor
 TORONTO ON M4W 1G9
 CANADA

Information
 Invoice No. 90669229 Invoice Date 09/08/2022
 Purchase Order No.
 Customer No. [REDACTED]
 Currency CAD
 Contract No. [REDACTED]
 Contract Description RSC0005 - Project Scotch
 Terms of Payment Net due in 30 days
 Internal Reference No RSC0005
 Project Number P-1063063

Comments
 Services for the month of August 2022

Code	Service	Quantity	Unit	Unit Price	Amount
HST756	Document Review Hosting - Relativity	6,043.035	GB	6.0000	36,258.21
HST626	User Fees - Relativity	17	EA	85.0000	1,445.00
	100% discount	10	EA		-850.00
PRO330	Technical Analyst/Litigation Support	3.500	H	175.0000	612.50
PRO310	Client Services Project Manager II	0.400	H	195.0000	78.00
Gross Amount					38,393.71
Total Discount					-850.00
Net Amount					37,543.71
Sales Tax					4,880.69
Total Amount Due					42,424.40

Open Items for Contract 40050264 as of 09/14/2022

Trans. Date	Type	Reference	Due Date	Amount	Curr.
06/08/2022	Invoice	90644385	07/08/2022	40,980.98	
08/08/2022	Invoice	90665518	09/07/2022	41,293.14	CAD
08/08/2022	Invoice	90665519	09/07/2022	73,971.36	CAD
09/08/2022	Invoice	90669229	10/08/2022	42,424.40	CAD
Total:				198,669.88	CAD





Invoice

Epiq eDiscovery Solutions
44 Victoria Street, Suite 900
TORONTO ON M5C 1Y2
CANADA

Remit to
Epiq Systems Canada ULC
PO Box 57472
Station A
Toronto, ON M5W 5M5 Canada
GST/HST ID: 81218 7334
For billing questions call: 913-621-9980
or billing@epiqglobal.com

Payment by Wire:
Bank: Bank of Montreal
Institution Code: [REDACTED]
Branch Transit #: [REDACTED]
Acct No: [REDACTED]
SWIFT Code: [REDACTED]

Bill-To
Rogers Communications Inc.
Attn: Margaret Tsetsakos
1333 Bloor Street East 9th Floor
TORONTO ON M4W 1G9
CANADA

Information
Invoice No. 90669231 Invoice Date 09/08/2022
Purchase Order No.
Customer No. [REDACTED]
Currency CAD
Contract No. [REDACTED]
Contract Description RSC0006 - Project Mars Competition L DRS
Terms of Payment Net due in 30 days
Internal Reference No RSC0006
Project Number P-1084306 DRS

Comments
Services for the month of August 2022

Code	Service	Quantity	Unit	Unit Price	Amount
DRS950	ALL IN Per Doc (ESI + DRS) CAN Review	17,771	DOC	1.6200	28,789.02
DRS951	ALL IN Per Doc (ESI + DRS) US Review	90,251	DOC	1.2600	113,716.26
Net Amount					142,505.28
Sales Tax					18,525.68
Total Amount Due					161,030.96

Open Items for Contract 40058137 as of 09/14/2022

Trans. Date	Type	Reference	Due Date	Amount	Curr.
08/08/2022	Invoice	90665521	09/07/2022	372,078.40	CAD
09/08/2022	Invoice	90669231	10/08/2022	161,030.96	CAD
Total:				533,109.36	CAD





Invoice

Epiq eDiscovery Solutions
44 Victoria Street, Suite 900
TORONTO ON M5C 1Y2
CANADA

Remit to
Epiq Systems Canada ULC
PO Box 57472
Station A
Toronto, ON M5W 5M5 Canada
GST/HST ID: 81218 7334
For billing questions call: 913-621-9980
or billing@epiqglobal.com

Payment by Wire:
Bank: Bank of Montreal
Institution Code: [REDACTED]
Branch Transit #: [REDACTED]
Acct No: [REDACTED]
SWIFT Code: [REDACTED]

Bill-To
Rogers Communications Canada Inc.
Attn: Margaret Tsetsakos
333 Bloor Street East 9th Floor
TORONTO ON M4W 1G9
CANADA

Information
Invoice No. 90677315 Invoice Date 10/08/2022
Purchase Order No.
Customer No. [REDACTED]
Currency CAD
Contract No. [REDACTED]
Contract Description RSC0005 - Project Scotch
Terms of Payment Net due in 30 days
Internal Reference No RSC0005
Project Number P-1063063

Comments
Services for the month of September 2022

Code	Service	Quantity	Unit	Unit Price	Amount
HST756	Document Review Hosting - Relativity	6,043.035	GB	6.0000	36,258.21
HST626	User Fees - Relativity	17	EA	85.0000	1,445.00
	100% discount	10	EA		-850.00

Gross Amount	37,703.21
Total Discount	-850.00
Net Amount	36,853.21
Sales Tax	4,790.92
Total Amount Due	41,644.13

Open Items for Contract 40050264 as of 10/11/2022

Trans. Date	Type	Reference	Due Date	Amount	Curr.
06/08/2022	Invoice	90644385	07/08/2022	40,980.98	CAD
09/08/2022	Invoice	90669229	10/08/2022	42,424.40	CAD
10/08/2022	Invoice	90677315	11/07/2022	41,644.13	CAD
Total:				125,049.51	CAD





Invoice

Epiq eDiscovery Solutions
44 Victoria Street, Suite 900
TORONTO ON M5C 1Y2
CANADA

Remit to
Epiq Systems Canada ULC
PO Box 57472
Station A
Toronto, ON M5W 5M5 Canada
GST/HST ID: 81218 7334
For billing questions call: 913-621-9980
or billing@epiqglobal.com

Payment by Wire:
Bank: Bank of Montreal
Institution Code: [REDACTED]
Branch Transit #: [REDACTED]
Acct No: [REDACTED]
SWIFT Code: [REDACTED]

Bill-To
Rogers Communications Inc.
Attn: Margaret Tsetsakos
1333 Bloor Street East 9th Floor
TORONTO ON M4W 1G9
CANADA

Information
Invoice No. 90677318 Invoice Date 10/08/2022
Purchase Order No.
Customer No. [REDACTED]
Currency CAD
Contract No. [REDACTED]
Contract Description RSC0006 - Project Mars Competition L DRS
Terms of Payment Net due in 30 days
Internal Reference No RSC0006
Project Number P-1084306 DRS

Comments
Services from August 22nd to September 25th 2022

Code	Service	Quantity	Unit	Unit Price	Amount
DRS310	Review Manager	4	H	135.0000	540.00
Net Amount					540.00
Sales Tax					70.20
Total Amount Due					610.20

Open Items for Contract 40058137 as of 10/11/2022

Trans. Date	Type	Reference	Due Date	Amount	Curr.
09/08/2022	Invoice	90669231	10/08/2022	161,030.96	CAD
10/08/2022	Invoice	90677318	11/07/2022	610.20	CAD
Total:				161,641.16	CAD



Time Detail

Employee	Code	Activity	Date	Hrs	Description
Anita Kral	DRS310	REV - Project Manager	08/22/2022	4.00	Communications with counsel. I updated FLR and QC workflows. I submitted daily status report to counsel and assisted with oversight of management team.
	DRS310			Total 4.00	



Invoice

Epiq eDiscovery Solutions
44 Victoria Street, Suite 900
TORONTO ON M5C 1Y2
CANADA

Remit to
Epiq Systems Canada ULC
PO Box 57472
Station A
Toronto, ON M5W 5M5 Canada
GST/HST ID: 81218 7334
For billing questions call: 913-621-9980
or billing@epiqglobal.com

Payment by Wire:
Bank: Bank of Montreal
Institution Code: [REDACTED]
Branch Transit #: [REDACTED]
Acct No: [REDACTED]
SWIFT Code: [REDACTED]

Bill-To
Rogers Communications Inc.
Attn: Margaret Tsetsakos
1333 Bloor Street East 9th Floor
TORONTO ON M4W 1G9
CANADA

Information
Invoice No. 90691356 Invoice Date 11/08/2022
Purchase Order No.
Customer No. [REDACTED]
Currency CAD
Contract No. [REDACTED]
Contract Description RSC0006 - Project Mars Competition Litig
Terms of Payment Net due in 30 days
Internal Reference No RSC0006
Project Number P-1084306

Comments
Services for the month of October 2022

Code	Service	Quantity	Unit	Unit Price	Amount
PRO419	All In-Processing	11.235	GB	35.0000	393.23
	Item Discount(Value)				-393.23
HST626	User Fees - Relativity	18	EA	85.0000	1,530.00
	100% discount	10	EA		-850.00
HST146	Third Party Loading per Hour	13.550	H	175.0000	2,371.25
PRO595	Relativity Advanced Analytics	788	DOC	0.0200	15.76
	Item Discount(Value)				-15.76
CON109	Technology Assisted Review Consulting	0.700	H	315.0000	220.50
	100% discount				-220.50
PRO128	Client Media Storage	1	EA	50.0000	50.00
SH100	Shipping	110.440	DLR	1.0000	110.44
PRO167	32 GB Thumb Drive	2	EA	18.4300	36.86

Gross Amount	4,728.04
Total Discount	-1,479.49
Net Amount	3,248.55
Sales Tax	422.31
Total Amount Due	3,670.86





Epiq eDiscovery Solutions
44 Victoria Street, Suite 900
TORONTO ON M5C 1Y2
CANADA

Information			
Invoice No.	90691356	Invoice Date	11/08/2022
Purchase Order No.			
Customer No.	3006963		

Comments
Services for the month of October 2022

Code	Service	Quantity	Unit	Unit Price	Amount
Open Items for Contract 40058134 as of 12/12/2022					
Trans. Date	Type	Reference	Due Date	Amount	Curr.
10/08/2022	Invoice	90677316	11/07/2022	8,336.71	CAD
11/08/2022	Invoice	90691356	12/08/2022	3,670.86	CAD
12/08/2022	Invoice	90699746	01/07/2023	69,795.78	CAD
Total:				81,803.35	CAD



Invoice

Epiq eDiscovery Solutions
44 Victoria Street, Suite 900
TORONTO ON M5C 1Y2
CANADA

Remit to
Epiq Systems Canada ULC
PO Box 57472
Station A
Toronto, ON M5W 5M5 Canada
GST/HST ID: 81218 7334
For billing questions call: 913-621-9980
or billing@epiqglobal.com

Payment by Wire:
Bank: Bank of Montreal
Institution Code: [REDACTED]
Branch Transit #: [REDACTED]
Acct No: [REDACTED]
SWIFT Code: [REDACTED]

Bill-To
Rogers Communications Canada Inc.
Attn: Margaret Tsetsakos
333 Bloor Street East 9th Floor
TORONTO ON M4W 1G9
CANADA

Information
Invoice No. 90691109 Invoice Date 11/08/2022
Purchase Order No.
Customer No. [REDACTED]
Currency CAD
Contract No. [REDACTED]
Contract Description RSC0005 - Project Scotch
Terms of Payment Net due in 30 days
Internal Reference No RSC0005
Project Number P-1063063

Comments
Services for the month of October 2022

Code	Service	Quantity	Unit	Unit Price	Amount
HST756	Document Review Hosting - Relativity	6,044.012	GB	6.0000	36,264.07
HST626	User Fees - Relativity	18	EA	85.0000	1,530.00
	100% discount	10	EA		-850.00
PRO330	Technical Analyst/Litigation Support	1.250	H	175.0000	218.75
HST260	Processing Database Storage	6,033.201	GB	2.5000	15,083.00
	Pairing discount				-15,083.00
PRO311	Client Services Project Manager III	0.500	H	195.0000	97.50
Gross Amount					53,193.32
Total Discount					-15,933.00
Net Amount					37,260.32
Sales Tax					4,843.85
Total Amount Due					42,104.17

Open Items for Contract 40050264 as of 11/09/2022

Trans. Date	Type	Reference	Due Date	Amount	Curr.
10/08/2022	Invoice	90677315	11/07/2022	41,644.13	CAD
11/08/2022	Invoice	90691109	12/08/2022	42,104.17	CAD
Total:				83,748.30	CAD





Invoice

Epiq eDiscovery Solutions
 44 Victoria Street, Suite 900
 TORONTO ON M5C 1Y2
 CANADA

Remit to
 Epiq Systems Canada ULC
 PO Box 57472
 Station A
 Toronto, ON M5W 5M5 Canada
 GST/HST ID: 81218 7334
 For billing questions call: 913-621-9980
 or billing@epiqglobal.com

Payment by Wire:
 Bank: Bank of Montreal
 Institution Code: [REDACTED]
 Branch Transit #: [REDACTED]
 Acct No: [REDACTED]
 SWIFT Code: [REDACTED]

Bill-To
 Rogers Communications Canada Inc.
 Attn: Margaret Tsetsakos
 333 Bloor Street East 9th Floor
 TORONTO ON M4W 1G9
 CANADA

Information
 Invoice No. 90699745 Invoice Date 12/08/2022
 Purchase Order No.
 Customer No. [REDACTED]
 Currency CAD
 Contract No. [REDACTED]
 Contract Description RSC0005 - Project Scotch
 Terms of Payment Net due in 30 days
 Internal Reference No RSC0005
 Project Number P-1063063

Comments
 Services for the month of November 2022

Code	Service	Quantity	Unit	Unit Price	Amount
HST756	Document Review Hosting - Relativity	6,043.381	GB	6.0000	36,260.29
HST626	User Fees - Relativity	19	EA	85.0000	1,615.00
	100% discount	10	EA		-850.00
HST260	Processing Database Storage	6,776.126	GB	2.5000	16,940.32
	Pairing discount				-16,940.32
PRO311	Client Services Project Manager III	0.100	H	195.0000	19.50

Gross Amount	54,835.11
Total Discount	-17,790.32
Net Amount	37,044.79
Sales Tax	4,815.83
Total Amount Due	41,860.62

Open Items for Contract 40050264 as of 12/08/2022

Trans. Date	Type	Reference	Due Date	Amount	Curr.
11/08/2022	Invoice	90691109	12/08/2022	42,104.17	CAD
12/08/2022	Invoice	90699745	01/07/2023	41,860.62	CAD
Total:				83,964.79	CAD





Invoice

Epiq eDiscovery Solutions
44 Victoria Street, Suite 900
TORONTO ON M5C 1Y2
CANADA

Remit to
Epiq Systems Canada ULC
PO Box 57472
Station A
Toronto, ON M5W 5M5 Canada
GST/HST ID: 81218 7334
For billing questions call: 913-621-9980
or billing@epiqglobal.com

Payment by Wire:
Bank: Bank of Montreal
Institution Code: [REDACTED]
Branch Transit #: [REDACTED]
Acct No: [REDACTED]
SWIFT Code: [REDACTED]

Bill-To
Rogers Communications Inc.
Attn: Margaret Tsetsakos
1333 Bloor Street East 9th Floor
TORONTO ON M4W 1G9
CANADA

Information
Invoice No. 90699746 Invoice Date 12/08/2022
Purchase Order No.
Customer No. [REDACTED]
Currency CAD
Contract No. [REDACTED]
Contract Description RSC0006 - Project Mars Competition Litig
Terms of Payment Net due in 30 days
Internal Reference No RSC0006
Project Number P-1084306

Comments
Services for the month of November 2022

Code	Service	Quantity	Unit	Unit Price	Amount
FIL206	ESI Collection, Weekday	9.500	H	300.0000	2,850.00
PRO419	All In-Processing	981.733	GB	35.0000	34,360.66
IGS103	IG # Epiq Connector-Threading	13,200	EA	1.0000	13,200.00
HST756	Document Review Hosting - Relativity	941.960	GB	6.0000	5,651.76
HST626	User Fees - Relativity	19	EA	85.0000	1,615.00
	100% discount	10	EA		-850.00
HST146	Third Party Loading per Hour	17.750	H	175.0000	3,106.25
PRO309	Client Services Project Manager I	3	H	195.0000	585.00
	100% discount				-585.00
PRO311	Client Services Project Manager III	7.300	H	195.0000	1,423.50
	100% discount				-1,423.50
CON109	Technology Assisted Review Consulting	7.700	H	315.0000	2,425.50
	Item Discount(Value)				-693.00
PRO128	Client Media Storage	2	EA	50.0000	100.00

Gross Amount 65,317.67
Total Discount -3,551.50





Invoice

Epiq eDiscovery Solutions
44 Victoria Street, Suite 900
TORONTO ON M5C 1Y2
CANADA

Information			
Invoice No.	90699746	Invoice Date	12/08/2022
Purchase Order No.			
Customer No.	3006963		

Comments
Services for the month of November 2022

Code	Service	Quantity	Unit	Unit Price	Amount
	Net Amount				61,766.17
	Sales Tax				8,029.61
	Total Amount Due				69,795.78

Open Items for Contract 40058134 as of 12/08/2022					
Trans. Date	Type	Reference	Due Date	Amount	Curr.
10/08/2022	Invoice	90677316	11/07/2022	8,336.71	CAD
11/08/2022	Invoice	90691356	12/08/2022	3,670.86	CAD
12/08/2022	Invoice	90699746	01/07/2023	69,795.78	CAD
Total:				81,803.35	CAD





Invoice

Epiq eDiscovery Solutions
44 Victoria Street, Suite 900
TORONTO ON M5C 1Y2
CANADA

Remit to
Epiq Systems Canada ULC
PO Box 57472
Station A
Toronto, ON M5W 5M5 Canada
GST/HST ID: 81218 7334
For billing questions call: 913-621-9980
or billing@epiqglobal.com

Payment by Wire:
Bank: Bank of Montreal
Institution Code: [REDACTED]
Branch Transit #: [REDACTED]
Acct No: [REDACTED]
SWIFT Code: [REDACTED]

Bill-To
Rogers Communications Inc.
Attn: Margaret Tsetsakos
1333 Bloor Street East 9th Floor
TORONTO ON M4W 1G9
CANADA

Information
Invoice No. 90699748 Invoice Date 12/08/2022
Purchase Order No.
Customer No. [REDACTED]
Currency CAD
Contract No. [REDACTED]
Contract Description RSC0006 - Project Mars Competition L DRS
Terms of Payment Net due in 30 days
Internal Reference No RSC0006
Project Number P-1084306 DRS

Comments
Services from October 24th to November 20th 2022

Code	Service	Quantity	Unit	Unit Price	Amount
DRS310	Review Manager	1	H	135.0000	135.00
Net Amount					135.00
Sales Tax					17.55
Total Amount Due					152.55

Open Items for Contract 40058137 as of 12/08/2022

Trans. Date	Type	Reference	Due Date	Amount	Curr.
12/08/2022	Invoice	90699748	01/07/2023	152.55	CAD
Total:				152.55	CAD



Time Detail

Employee	Code	Activity	Date	Hrs	Description
Anita Kral	DRS310	REV - Project Manager	11/15/2022	1.00	Design call for potential new SIR.
	DRS310			Total 1.00	

This is Exhibit "7" referred to in the Affidavit of Ashley McKnight sworn July 17, 2023.



Commissioner for Taking Affidavits (or as may be)

JOHN CARLO MASTRANGELO

From: service@intl.paypal.com
To: [Joanne Jodhan](#)
Subject: Receipt for Your Payment to ITHAKA HARBORS, INC. (JPASS)
Date: October-14-22 1:00:39 PM

Hello, Joanne Jodhan



You sent a payment of \$19.50 USD to ITHAKA HARBORS, INC. (JPASS) (jpass@jstor.org)

It may take a few moments for this transaction to appear in your account.

Transaction ID

7NT22934PF088490E

Transaction date

14-Oct-2022 13:00:12 GMT-04:00

Merchant

ITHAKA HARBORS, INC. (JPASS)
jpass@jstor.org

Instructions to merchant

You haven't entered any instructions.

Shipping address - confirmed

Joanne Jodhan

Shipping details

The seller hasn't provided any shipping details yet.

Toronto ON
Canada

Description	Unit price	Qty	Amount
JPASS-I-Month, One Month Plan, One Month Plan	\$19.50 USD	1	\$19.50 USD

Subtotal	\$19.50 USD
Total	\$19.50 USD
Payment	\$19.50 USD

Charge will appear on your credit card statement as "PAYPAL *ITHAKAHARBO"

Payment sent to jpass@jstor.org

Funding Sources Used (Total)

Visa x-8305 \$28.37 CAD

PayPal's Conversion Rate: 1 CAD = 0.687236 USD

Converted From: \$28.37 CAD

Converted To: \$19.50 USD

This rate includes a currency conversion fee.

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Centre.

PayPal



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From: Patrick Wodhams <[REDACTED]>
Sent: November-16-22 3:18 PM
To: Nina Hodzic
Subject: [PHISHING WARNING!]:Re: Your Order

Follow Up Flag: Follow up
Flag Status: Completed

**This message was sent from outside the company by someone with a display name matching a user in your organisation.
Please do not click links or open attachments unless you recognise the source of this email and know the content is safe.**

can you expense to Rogers for me? thanks!

On Wed, Nov 16, 2022 at 3:16 PM IEEE Order Confirmation <noreply@ieee.org> wrote:



Dear Patrick Wodhams:

Thank you for your order. Please review the details of your order below. Retain a copy of this order confirmation for your records.

To obtain a detailed receipt, visit: www.ieee.org/go/receipt.

Order Details

Description	Quantity	Product Price	Tax Rate	Tax Amount	Product Total
Microwave Hop-Length and Availability Targets for the 5G Mobile Backhaul Format: PDF	1	\$33.00	13.00%	\$4.29	\$37.29
Discount Applied:					\$0.00
Net Amount:					\$33.00
Shipping and Handling:					\$0.00
Tax:					\$4.29
Total USD:					\$37.29

Important information about your order

By accessing information products in your order, you agree to the terms located at www.ieee.org/documents/electronic_terms.pdf.



Scotiabank Passport™
 Visa Infinite* card

SBVREP_10100_D22322_A E S 40022

MR PATRICK M WODHAMS

[REDACTED]

Borrowers on this account
 MR PATRICK M WODHAMS

This statement covers transactions posted to your account during the Statement Period.

Scene+™ Summary

Based on your eligible purchases, you have earned the Scene+ points you have earned on your Scotiabank Passport Visa Infinite card for this statement period.

Beginning points	1,784
Points earned (3% cash back)	0
Points earned (2% cash back)	2,020
Points earned (1% cash back)	1,395
Ending points	5,199

**Your Scotiabank Passport Visa Infinite card earns 2 Scene+ points for every \$1 spent on eligible purchases at Sobeys, IGA, Safeway, Foodland and more (list of eligible grocers in this category may be changed from time to time). For a full list of participating merchants, visit [scbank.com/participatingstores](https://www.scbank.com/participatingstores). You also earn 2 Scene+ points on eligible purchases at participating pharmacies (including Shoppers Drug Mart, Walgreens, and CVS) and eligible other grocery stores and 1 Scene+ point for each \$1 spent on all other eligible purchases.

†Scene+ points are earned, points adjustments or points redeemed on the Statement Date may not be reflected on this statement.

For more information on Scene+ points, and to sign up for email offers, visit <https://www.sceneplus.ca> or call 1-866-586-2805.

Transactions since your last statement

#	AMOUNT
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

SBVREP_10100_D22322_A - 0009277 HRI - -3 - 1 - 07 - - 033295

This is Exhibit "8" referred to in the Affidavit of Ashley McKnight sworn July 17, 2023.

A handwritten signature in blue ink, appearing to read "J. Mastrangelo", with a long horizontal flourish extending to the right.

Commissioner for Taking Affidavits (or as may be)

JOHN CARLO MASTRANGELO



[Home](#) > [My Account](#) > [Invoices](#) > Invoice #256350499

Your Invoice

Click [here](#) to print your invoice. We have also emailed a copy to your registered email address.

To:

Ronke Akinyemi
 rakinyemi@lolg.ca
 M5V 2V6
 Canada

From:

EBOOKS.COM Pty Limited, trading as eBooks.com
 27 Railway Rd,
 Subiaco, WA 6008
 Australia
 Ph: +61 (0)8 6245 3180

ABN (Company Number):

14146279370

Invoice Date:

17 November 2022

Invoice No.:

256350499

PAID IN FULL

Items Purchased

Title	Quantity	Unit Price	Unit Tax	Amount Due
Tax Policy	1	CA\$30.05	CA\$3.46	CA\$30.05
Total			CA\$3.46	CA\$30.05



About eBooks.com

Launched in 2000, eBooks.com is a popular ebook retailer hosting over a million unique ebooks.



Reader devices

A list of the non-computer reading devices we support

This is Exhibit "9" referred to in the Affidavit of Ashley McKnight sworn July 17, 2023.

A handwritten signature in blue ink, appearing to read "J. Mastrangelo", is positioned above a horizontal line.

Commissioner for Taking Affidavits (or as may be)

JOHN CARLO MASTRANGELO



Invoice date **Aug 12, 2022**
 Account number **[REDACTED]**
 Invoice number **451244535**

Your invoice details

Date shipped	Package identification number	Order placed through	Shipped from	Shipped to	# of pieces	Billed weight	Service	Total charges
Aug 8, 2022	333664932212	Web Ship- Acct#	LAX O'SULLIVAN LISU 145 KING ST W TORONTO ON M5H 1J8	DEAN PREVOST [REDACTED]	1	9LB* (adjusted weight)	Exp Box Discount Net Residential Area Fuel Surcharge GST	90.17 -18.03 72.14 3.28 29.23 5.24 ----- \$109.89
Your ref: FILE # 15574 Declared Weight: 2LB								
Aug 11, 2022	[REDACTED]	Web Ship- Acct#	LAX O'SULLIVAN LISU 145 KING ST W TORONTO ON M5H 1J8	[REDACTED]			Exp Env Discount Net Fuel Surcharge HST	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] ----- [REDACTED]
	[REDACTED]	Web Ship- Acct#	LAX O'SULLIVAN LISU 145 KING ST W TORONTO ON M5H 1J8	[REDACTED]	1		Env US 9 Discount Net Fuel Surcharge	[REDACTED] [REDACTED] [REDACTED] [REDACTED] ----- [REDACTED]
[REDACTED] FILE # 15584								



Invoice date **Aug 19, 2022**
 Account number **[REDACTED]**
 Invoice number **451297163**

Your invoice details

Date shipped	Package identification number	Order placed through	Shipped from	Shipped to	# of pieces	Billed weight	Service	Total charges
Aug 15, 2022	333676908853	Web Ship- Acct#	LAX O'SULLIVAN LISU 145 KING ST W TORONTO ON M5H 1J8	DEAN PREVOST [REDACTED]	1	6LB* (adjusted weight)	Exp Pac Discount Net Residential Area Fuel Surcharge GST	78.05 -15.61 <u>62.44</u> 3.28 25.47 4.56 <u>95.75</u>

Your ref: 15574
 Declared Weight: 1LB



Invoice date **Oct 28, 2022**
Account number [REDACTED]
Invoice number **451866656**

Your invoice details

Date shipped	Package identification number	Order placed through	Shipped from	Shipped to	# of pieces	Billed weight	Service	Total charges
Oct 27, 2022	333795984231	Web Ship- Acct#	LAX O'SULLIVAN LISU 145 KING ST W TORONTO ON M5H 1J8	FED.COURT THOMAS D' [REDACTED]	4	76LB (adjusted weight)	Exp 9 Discount Net Fuel Surcharge HST	217.15 -86.86 130.29 41.37 22.31 ----- \$193.97

Your ref: FILE # 15574
Declared Weight:40LB



Invoice date **Nov 4, 2022**
 Account number **[REDACTED]**
 Invoice number **451927975**

Your invoice details

Date shipped	Package identification number	Order placed through	Shipped from	Shipped to	# of pieces	Billed weight	Service	Total charges
Nov 1, 2022	333803917983	Web Ship- Acct#	LAX O'SULLIVAN LISU 145 KING ST W TORONTO ON M5H 1J8	FED.COURT THOMAS D' [REDACTED]	1	2LB	Exp Pac 9 Discount Net Fuel Surcharge HST	75.57 -30.23 45.34 14.40 7.77 ----- \$67.51

Your ref: FILE # 15574

From: [Patrick Wodhams](#)
To: [Nina Hodzic](#)
Subject: [PHISHING WARNING!]:Fwd: Your Sunday afternoon trip with Uber
Date: November-14-22 6:10:33 PM

**This message was sent from outside the company by someone with a display name matching a user in your organisation.
Please do not click links or open attachments unless you recognise the source of this email and know the content is safe.**

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

From: Uber Receipts <noreply@uber.com>
Date: Sun, Nov 13, 2022 at 5:23 PM
Subject: Your Sunday afternoon trip with Uber
To: [REDACTED]

Uber

Total CA\$36.62
November 13, 2022

Thanks for riding, Patrick

We hope you enjoyed your ride this afternoon.



Total

CA\$36.62

Trip fare

CA\$29.46

Subtotal

CA\$29.46

Booking Fee  CA\$2.95

HST CA\$4.21

Payments

 **Visa ****9010** CA\$36.62
11/13/22 5:22 PM

A temporary hold of CA\$36.62 was placed on your payment method **** 9010. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Visit the trip page](#) for more information, including invoices (where available)


GST Registration Number 741-184-279-rt0001

[Switch Payment Method](#)

[Download PDF](#)

You rode with Mohammad

4.97 ★ Rating

 Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Toronto is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

Connect

22.31 kilometers | 46 min

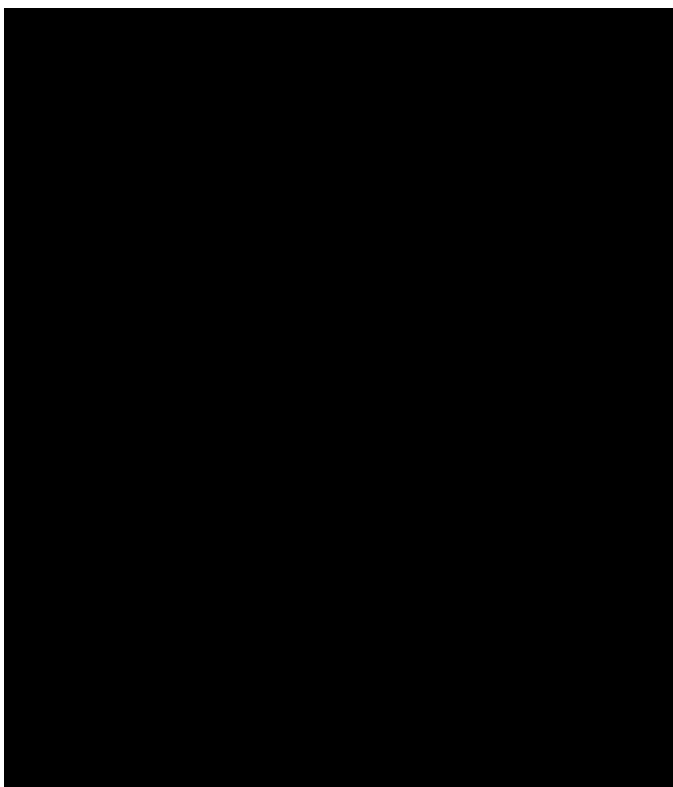


4:36 PM

[145 King St W, Toronto, ON M5H 1J8, CA](#)



5:22 PM



Report lost item

Contact support

My trips

Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Rasier Canada Inc.

[66 Wellington Street West Suite 5300](#), TD Bank Tower

Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

--

Patrick Wodhams



Invoice date **Dec 9, 2022**
 Account number [REDACTED]
 Invoice number **452211633**

Your invoice details

Date shipped	Package identification number	Order placed through	Shipped from	Shipped to	# of pieces	Billed weight	Service	Total charges
Dec 2, 2022	333869239686	Web Ship- Acct#	LAX O'SULLIVAN LISU 145 KING ST W TORONTO ON M5H 1J8	[REDACTED]			Exp Env 9 Discount Net Residential Area Peak Res Area Fuel Surcharge HST	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]
			Your ref: OFFICE					[REDACTED]
Dec 6, 2022	333869239686	Web Ship- Acct#	LAX O'SULLIVAN LISU 145 KING ST W TORONTO ON M5H 1J8	ANNIE RUHLMANN [REDACTED]	1		Exp Env Discount Net Fuel Surcharge GST	31.48 -12.59 18.89 7.51 1.32 <hr/> \$27.72
			Your ref: FILE 15574					

This is Exhibit "10" referred to in the Affidavit of Ashley McKnight sworn July 17, 2023.

A handwritten signature in blue ink, appearing to read "J. Mastrangelo", written in a cursive style.

Commissioner for Taking Affidavits (or as may be)

JOHN CARLO MASTRANGELO

Bharath Kumar

Barrister and Solicitor
38 Tiller Trail,
Brampton, ON L6X 4R2
Cell: 647-963 789
bharathlaw@outlook.com

August 18, 2022

File No.: LOLG-DMS.FID125335
Rogers Shaw Project-Document Review
Delivered by: e-mail

**Brad Vermeersch,
Lax O'Sullivan Lisus Gottlieb LLP
Suite 2750, 145 King St W
Toronto ON M5H 1J8 Canada
bvermeersch@lolg.ca**

Dear Brad:

Re: Invoice for the Rogers Shaw Project Document Review services from 18/07/2022 to 20/07/2022

In the matter mentioned above, I enclose the following invoice for document review services rendered from July 18, 2022 to August 20, 2022.

Thank you.

Best regards,
Bharath

Encl.

Bharath Kumar

Barrister and Solicitor
 38 Tiller Trail,
 Brampton, ON L6X 4R2
 Cell: 647-963 789
 bharathlaw@outlook.com

Lax O'Sullivan Lisus Gottlieb LLP
Suite 2750, 145 King St W
Toronto ON M5H 1J8 Canada

Attention: Brad Vermeersch & Patrick Wodhams
 File No.: LOLG-DMS.FID125335
 Re: Rogers Shaw Project-Document Review

For document review services rendered through July 18, 2022 to August 20, 2022, in subject matter for reviewing documents in RSC0006 - Project Mars Competition Litigation.

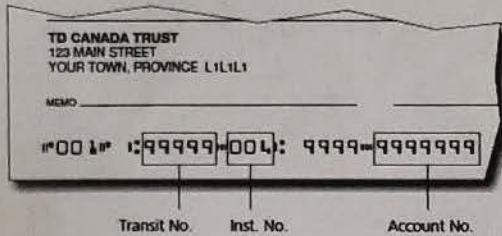
<u>Date</u>	<u>Description</u>	<u>Hours</u>
18/07/22		03.00
19/07/22		04.00
20/07/22		10.00
21/07/22		10.00
22/07/22		10.00
23/07/22		04.00
24/07/22		04.00
25/07/22		10.00
26/07/22		10.00
27/07/22		10.00
28/07/22		10.00
29/07/22		10.00
30/07/22		04.00
31/07/22		04.00
01/08/22		10.00
02/08/22		10.00
03/08/22		10.00
04/08/22		10.00
05/08/22		10.00
06/08/22		04.00
07/08/22		04.00
08/08/22		10.00
09/08/22		10.00
10/08/22		10.00
11/08/22		10.00
12/08/22		10.00
13/08/22		04.00
14/08/22		04.00
15/08/22		10.00
16/08/22		10.00
17/08/22		10.00
18/08/22		10.00
19/08/22		10.00
20/08/22		04.00
Total hours		273.00
Total amount		\$ 31,395.00
HST 13%		\$4,081.35
Total current invoice due		\$35,476.35

Please Cheque payable to Bharath Kumar Reddy Satti or make payment to the Account with details mentioned in enclosed direct deposit slip. HST NO [REDACTED]

Please note that this account is payable on receipt. If not paid within 30 days from the invoice date, interest at the rate of prime plus 2% per annum will be charged from the invoice date.



How to Set up Direct Deposits or Pre-Authorized Debits



Customer Name

BHARATH KUMAR REDDY SATTI

Transit No.

Inst. No.

Account No.

You can find your branch address information on your cheques or by using our branch locator tool:
www.tdcanadatrust.com/locator

Direct Deposit

Direct Deposit is the most convenient way to receive recurring deposits (i.e. pay, pension, government payments, annuity, interest, etc.) with immediate access to funds. There are no holds on your funds or a need for special trips to your local branch or ATM to deposit your cheques.

To set up a Direct Deposit with the federal government:

1. Visit www.directdeposit.gc.ca for a Government of Canada Direct Deposit enrolment form and use your account information from the fields above when completing the form.
2. If you do not have a cheque to void, have your local TD Canada Trust branch stamp the enrolment form.
3. Once complete, mail the enrolment form to the address provided.

Note: Additional information may be required on the form such as your Social Insurance Number or date of birth. The form includes a toll free number for support with completing the form.

To set up a Direct Deposit with your employer:

1. Provide your account information from the fields above to the payroll department of your employer or company pension provider.

Pre-Authorized Debit (PAD)

A Pre-Authorized Debit (PAD) is an automatic withdrawal taken directly from your TD Canada Trust account by a company or financial institution that you have authorized to do so. PAD is a great way for you to save time with bill payments (i.e. utilities, credit cards) you pay by mail, at the ATM, in branch or by phone; and may help you avoid late fees.

To set up a PAD:

1. Call or visit the website of the company you wish to set up a Pre-Authorized Debit (PAD) with to obtain a PAD Agreement and use your account information noted from the fields above when completing the Agreement.
2. If the company allows for online form submission on its website, you will need to first register for its website and should follow the instructions provided.

*Note: If your billing company accepts Visa Debit in Canada (or Visa internationally) and you have the **enhanced TD Access Card**, setting up a PAD will be easier than ever! Simply provide them with the card's 16 digit number in place of the account information noted above.*

Bharath Kumar

Barrister and Solicitor
38 Tiller Trail,
Brampton, ON L6X 4R2
Cell: 647-963-1789
sbharat@outlook.com

September 9, 2022

File No.: LOLG-DMS.FID125335
Invoice No.: FID125335-002
Rogers Shaw Project-Document Review
Delivered by: e-mail

**Brad Vermeersch,
Lax O'Sullivan Lisus Gottlieb LLP
Suite 2750, 145 King St W
Toronto ON M5H 1J8 Canada
bvermeersch@lolg.ca**

Dear Brad:

Re: Invoice for the Rogers Shaw Project Document Review services from 22/08/2022 to 09/09/2022

In the matter mentioned above, I enclose the following invoice for document review services rendered from August 22, 2022 to September 9, 2022.

Thank you.

Best regards,
Bharath

Encl.

Bharath Kumar

Barrister and Solicitor
38 Tiller Trail,
Brampton, ON L6X 4R2
Cell: 647-963 1789
sbharat@outlook.com

Lax O'Sullivan Lisus Gottlieb LLP
Suite 2750, 145 King St W
Toronto ON M5H 1J8 Canada

Attention: Brad Vermeersch & Patrick Wodhams
File No.: LOLG-DMS.FID125335
Invoice No.: FID125335-002
Re: Rogers Shaw Project-Document Review

For document review services rendered through August 22, 2022 to September 9, 2022, in subject matter for reviewing documents in RSC0006 - Project Mars Competition Litigation.

<u>Date</u>	<u>Description</u>	<u>Hours</u>
2022-08-22	[REDACTED]	10.00
2022-08-23	[REDACTED]	10.00
2022-08-24	[REDACTED]	10.00
2022-08-25	[REDACTED]	10.00
2022-08-26	[REDACTED]	10.00
2022-08-27	[REDACTED]	04.00
2022-08-28	[REDACTED]	04.00
2022-08-29	[REDACTED]	10.00
2022-08-30	[REDACTED]	10.00
2022-08-31	[REDACTED]	10.00
2022-09-01	[REDACTED]	10.00
2022-09-02	[REDACTED]	10.00
2022-09-03	[REDACTED]	04.00
2022-09-04	[REDACTED]	04.00
2022-09-05	[REDACTED]	10.00
2022-09-06	[REDACTED]	10.00
2022-09-07	[REDACTED]	12.00
2022-09-08	[REDACTED]	10.00
2022-09-09	[REDACTED]	10.00
Total hours		168.00
Total amount		\$ 19,320.00
HST 13%		\$ 2,511.60
Total current invoice due		\$ 21,831.60

Payable to Bharath Kumar Reddy Satti to the Account with details mentioned in enclosed direct deposit slip.

HST NO. [REDACTED]

Please note that this account is payable on receipt. If not paid within 30 days from the invoice date, interest at the rate of prime plus 2% per annum will be charged from the invoice date.

Bharath Kumar

Barrister and Solicitor
38 Tiller Trail,
Brampton, ON L6X 4R2
Cell: 647-963 789
bharathlaw@outlook.com

September 30, 2022

File No.: LOLG-DMS.FID125335
Invoice No.: FID125335-003
Rogers Shaw Project-Document Review
Delivered by: e-mail

**Brad Vermeersch,
Lax O'Sullivan Lisus Gottlieb LLP
Suite 2750, 145 King St W
Toronto ON M5H 1J8 Canada
bvermeersch@lolg.ca**

Dear Brad:

Re: Invoice for the Rogers Shaw Project Document Review services from 10/09/2022 to 02/10/2022

In the matter mentioned above, I enclose the following invoice for document review services rendered from September 10, 2022 to October 02, 2022.

Thank you.

Best regards,
Bharath

Encl.

Bharath Kumar

Barrister and Solicitor
38 Tiller Trail,
Brampton, ON L6X 4R2
Cell: 647-963 789
bharathlaw@outlook.com

Lax O'Sullivan Lisus Gottlieb LLP
Suite 2750, 145 King St W
Toronto ON M5H 1J8 Canada

Attention: Brad Vermeersch
File No.: LOLG-DMS.FID125335
Invoice No.: FID125335-003
Re: Rogers Shaw Project-Document Review

For document review services rendered through September 10, 2022 to October 02, 2022, in subject matter for reviewing documents in RSC0006 and RSC0005 document sets.

<u>Date</u>	<u>Description</u>	<u>Hours</u>
2022-09-10	[REDACTED]	10.00
2022-09-11	[REDACTED]	10.00
2022-09-12	[REDACTED]	10.00
2022-09-13	[REDACTED]	10.00
2022-09-14	[REDACTED]	10.00
2022-09-15	[REDACTED]	04.00
2022-09-16	[REDACTED]	04.00
2022-09-17	[REDACTED]	10.00
2022-09-19	[REDACTED]	10.00
2022-09-20	[REDACTED]	10.00
2022-09-21	[REDACTED]	10.00
2022-09-22	[REDACTED]	10.00
2022-09-23	[REDACTED]	04.00
2022-09-25	[REDACTED]	06.00
2022-09-26	[REDACTED]	04.00
2022-09-28	[REDACTED]	10.00
2022-09-29	[REDACTED]	08.00
2022-09-30	[REDACTED]	10.00
2022-10-01	[REDACTED]	10.00
2022-10-02	[REDACTED]	10.00
Total hours		170.00
Total amount		\$ 19,550.00
HST 13%		\$ 2,541.50
Total current invoice due		\$ 22,091.50

Payable to Bharath Kumar Reddy Satti to the Account with details mentioned in enclosed direct deposit slip.

HST NO. [REDACTED]

Please note that this account is payable on receipt. If not paid within 30 days from the invoice date, interest at the rate of prime plus 2% per annum will be charged from the invoice date.



How to Set up Direct Deposits or Pre-Authorized Debits

TD CANADA TRUST
123 MAIN STREET
YOUR TOWN, PROVINCE L1L1L1

MEMO _____

⑆00 ⑆⑆ ⑆: 99999 ⑆00⑆: 9999 99999999

Transit No. Inst. No. Account No.

Customer Name

BHARATH KUMAR REDDY SATTI

Transit No.

Inst. No.

Account No.

You can find your branch address information on your cheques or by using our branch locator tool:
www.tdcanadatrust.com/locator

Direct Deposit

Direct Deposit is the most convenient way to receive recurring deposits (i.e. pay, pension, government payments, annuity, interest, etc.) with immediate access to funds. There are no holds on your funds or a need for special trips to your local branch or ATM to deposit your cheques.

To set up a Direct Deposit with the federal government:

1. Visit www.directdeposit.gc.ca for a Government of Canada Direct Deposit enrolment form and use your account information from the fields above when completing the form.
2. If you do not have a cheque to void, have your local TD Canada Trust branch stamp the enrolment form.
3. Once complete, mail the enrolment form to the address provided.

Note: Additional information may be required on the form such as your Social Insurance Number or date of birth. The form includes a toll free number for support with completing the form.

To set up a Direct Deposit with your employer:

1. Provide your account information from the fields above to the payroll department of your employer or company pension provider.

Pre-Authorized Debit (PAD)

A Pre-Authorized Debit (PAD) is an automatic withdrawal taken directly from your TD Canada Trust account by a company or financial institution that you have authorized to do so. PAD is a great way for you to save time with bill payments (i.e. utilities, credit cards) you pay by mail, at the ATM, in branch or by phone; and may help you avoid late fees.

To set up a PAD:

1. Call or visit the website of the company you wish to set up a Pre-Authorized Debit (PAD) with to obtain a PAD Agreement and use your account information noted from the fields above when completing the Agreement.
2. If the company allows for online form submission on its website, you will need to first register for its website and should follow the instructions provided.

*Note: If your billing company accepts Visa Debit in Canada (or Visa internationally) and you have the **enhanced TD Access Card**, setting up a PAD will be easier than ever! Simply provide them with the card's 16 digit number in place of the account information noted above.*

Bharath Kumar

Barrister and Solicitor
38 Tiller Trail,
Brampton, ON L6X 4R2
Cell: 647-963 789
bharathlaw@outlook.com

October 31, 2022

File No.: LOLG-DMS.FID125335
Invoice No.: FID125335-004
Rogers Shaw Project-Document Review
Delivered by: e-mail

**Brad Vermeersch,
Lax O'Sullivan Lisus Gottlieb LLP
Suite 2750, 145 King St W
Toronto ON M5H 1J8 Canada
bvermeersch@lolg.ca**

Dear Brad:

Re: Invoice for the Rogers Shaw Project Document Review services from 03/10/2022 to 25/10/2022

In the matter mentioned above, I enclose the following invoice for document review services rendered from October 03, 2022 to October 25, 2022.

Thank you.

Best regards,
Bharath

Encl.

Bharath Kumar

Barrister and Solicitor
38 Tiller Trail,
Brampton, ON L6X 4R2
Cell: 647-963 789
bharathlaw@outlook.com

Lax O'Sullivan Lisus Gottlieb LLP
Suite 2750, 145 King St W
Toronto ON M5H 1J8 Canada

Attention: Brad Vermeersch
File No.: LOLG-DMS.FID125335
Invoice No.: FID125335-004
Re: Rogers Shaw Project-Document Review

For document review services rendered through September October 03, 2022 to October 25, 2022, in subject matter for reviewing documents in RSC0006 and RSC0005 document sets and expert reports.

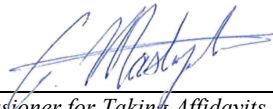
<u>Date</u>	<u>Description</u>	<u>Hours</u>
2022-10-03		10.00
2022-10-04		10.00
2022-10-05		10.00
2022-10-06		10.00
2022-10-07		10.00
2022-10-08		04.00
2022-10-09		04.00
2022-10-10		10.00
2022-10-11		10.00
2022-10-12		10.00
2022-10-13		10.00
2022-10-14		10.00
2022-10-15		04.00
2022-10-16		06.00
2022-10-17		04.00
2022-10-18		10.00
2022-10-19		08.00
2022-10-20		10.00
2022-10-21		10.00
2022-10-22		10.00
2022-10-23		10.00
2022-10-24		10.00
2022-10-25		10.00
Total hours		200.00
Total amount		\$ 23000.00
HST 13%		\$ 2,990.00
Total current invoice due		\$ 25,990.00

Payable to Bharath Kumar Reddy Sattii to the Account with details mentioned in enclosed direct deposit slip.

HST NO. [REDACTED]

Please note that this account is payable on receipt. If not paid within 30 days from the invoice date, interest at the rate of prime plus 2% per annum will be charged from the invoice date.

This is Exhibit "11" referred to in the Affidavit of Ashley McKnight sworn July 17, 2023.

A handwritten signature in blue ink, appearing to read "J. Mastrangelo", is positioned above a horizontal line.

Commissioner for Taking Affidavits (or as may be)

JOHN CARLO MASTRANGELO

Veritext Litigation Solutions Canada, Inc.

77 King Street West Suite 2020
Toronto ON M5K 1A1
accounting@neesonsreporting.com
Business Number 71637 6686

INVOICE

BILL TO

John Carlo Mastrangelo
Lax O'Sullivan Lisus Gottlieb
LLP
145 King St W #2750,
Toronto, ON
M5H 1J8

INVOICE # 53527
DATE 12/08/2022
DUE DATE 11/09/2022
TERMS Net 30

RB JOB #
84119 84162

NOTES
Commissioner of Comps v Rogers

DATE	DESCRIPTION	QTY	RATE	AMOUNT
03/08/2022	Reporter Attendance - Hourly (minimum) Prep Included - LATE CANCEL	4	85.00	340.00
04/08/2022	Reporter Attendance - Hourly (minimum) Prep Included - LATE CANCEL	4	85.00	340.00
04/08/2022	Handling	1	9.50	9.50

SUBTOTAL	689.50
HST (ON) @ 13%	89.64
TOTAL	779.14
BALANCE DUE	CAD 779.14

TAX SUMMARY

	RATE	TAX	NET
HST (ON) @ 13%		89.64	689.50

Make cheque payable to: Veritext Litigation Solutions Canada, Inc.
Remittance Address:
Veritext Litigation Solutions Canada Inc.
77 King Street West, Suite 2020,
Toronto ON - M5K1A1

Interac/E-Transfer now available on : veritextcanada@neesonsreporting.com

EFT/Direct Deposit notification to be emailed on: veritextcanada@neesonsreporting.com

Veritext Canada

Tel. 416-413-7755 Email: clientservices-ON@veritext.com
HST/GST Tax ID: 71637 6686 RT0001
Business ID: 71637 6686



Bill To: Crawford Smith
Lax O'Sullivan Lissus Gottlieb LLP
145 King Street West
Suite 2750
Toronto, ON, M5H 1J8

Invoice #: 6114187
Invoice Date: 11/10/2022
Balance Due: CAD \$3,176.54
Agency #: 84397

Case: Commissioner of Competition v. Rogers Communications Inc. and Shaw Communicatio () Proceeding Type: Discovery / Questioning

Job #: 5457293 | Job Date: 8/22/2022 | Delivery: Expedited

Location: Toronto, ON

Billing Atty: Crawford Smith

Scheduling Atty: Tanya Barbiero | Davies Ward Phillips & Vineberg LLP

Witness: PAUL McALEESE	Quantity	Price	Amount
Original with 1 Certified Transcript	228.00	\$7.10	\$1,618.80
Transcript Services - Priority Request	228.00	\$2.15	\$490.20
Transcript Services - Certified Transcript	228.00	\$1.95	\$444.60
Transcript Services - Certified Transcript	228.00	\$1.95	\$444.60
Costs Split Between Parties	5603.20	(\$0.50)	(\$2,801.60)
Attendance - Hourly	7.00	\$85.00	\$595.00
Realtime Services	222.00	\$3.00	\$666.00
Realtime Services	222.00	\$3.00	\$666.00
Realtime Services	222.00	\$3.00	\$666.00
Administration Fee	1.00	\$9.50	\$9.50
Administering an Oath	1.00	\$12.00	\$12.00
HST - Ontario	2811.10	\$0.13	\$365.44

Notes:

THIS INVOICE IS 61 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to:
Veritext Litigation Solutions
Canada Inc.
77 King Street West, Suite 2020
Toronto ON M5K 1A1
HST/GST Tax ID: 71637 6686
RT0001

Pay By ACH (Include invoice numbers):
A/C Name: Veritext Litigation Solutions Canada, Inc.
Transit No: 00022
Institution No: 001
Bank Name: Bank of Montreal
Bank Addr: 100 King Street, Toronto ON M5X 1A1
Account No: 1747963
Swift: BOFMCAM2
Interac/E-Transfer: ar-canada@veritext.com

Invoice #: 6114187
Invoice Date: 11/10/2022
Balance Due: CAD \$3,176.54

Veritext Canada

Tel. 416-413-7755 Email: clientservices-ON@veritext.com
HST/GST Tax ID: 71637 6686 RT0001
Business ID: 71637 6686



	Invoice Total: CAD \$3,176.54
	Payment: \$0.00
	Credit: \$0.00
	Interest: \$0.00
	Balance Due: CAD \$3,176.54
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information</small>	

THIS INVOICE IS 61 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to:
Veritext Litigation Solutions
Canada Inc.
77 King Street West, Suite 2020
Toronto ON M5K 1A1
HST/GST Tax ID: 71637 6686
RT0001

Pay By ACH (Include invoice numbers):
A/C Name: Veritext Litigation Solutions Canada, Inc.
Transit No: 00022
Insitution No: 001
Bank Name: Bank of Montreal
Bank Addr: 100 King Street, Toronto ON M5X 1A1
Account No: 1747963
Swift: BOFMCAM2
Interac/E-Transfer: ar-canada@veritext.com

Invoice #: 6114187
Invoice Date: 11/10/2022
Balance Due: CAD \$3,176.54

Veritext Canada

Tel. 416-413-7755 Email: clientservices-ON@veritext.com
HST/GST Tax ID: 71637 6686 RT0001
Business ID: 71637 6686



Bill To: Crawford Smith
Lax O'Sullivan Lissus Gottlieb LLP
145 King Street West
Suite 2750
Toronto, ON, M5H 1J8

Invoice #: 6114193
Invoice Date: 11/10/2022
Balance Due: CAD \$2,883.27
Agency #: 84398

Case: Commissioner of Competition v. Rogers Communications Inc. and Shaw Communicatio () Proceeding Type: Discovery / Questioning

Job #: 5457322 | Job Date: 8/23/2022 | Delivery: Expedited

Location: Toronto, ON

Billing Atty: Crawford Smith

Scheduling Atty: Tanya Barbiero | Davies Ward Phillips & Vineberg LLP

Witness: PAUL McALEESE	Quantity	Price	Amount
Original with 1 Certified Transcript	221.00	\$7.10	\$1,569.10
Transcript Services - Priority Request	221.00	\$2.15	\$475.15
Transcript Services - Certified Transcript	221.00	\$1.95	\$430.95
Transcript Services - Certified Transcript	221.00	\$1.95	\$430.95
Costs Split Between Parties	5084.15	(\$0.50)	(\$2,542.08)
Attendance - Hourly	6.00	\$85.00	\$510.00
Realtime Services	184.00	\$3.00	\$552.00
Realtime Services	184.00	\$3.00	\$552.00
Realtime Services	184.00	\$3.00	\$552.00
Administration Fee	1.00	\$9.50	\$9.50
Administering an Oath	1.00	\$12.00	\$12.00
HST - Ontario	2551.57	\$0.13	\$331.70

Notes:

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Remit to:
Veritext Litigation Solutions
Canada Inc.
77 King Street West, Suite 2020
Toronto ON M5K 1A1
HST/GST Tax ID: 71637 6686
RT0001

Pay By ACH (Include invoice numbers):
A/C Name: Veritext Litigation Solutions Canada, Inc.
Transit No: 00022
Institution No: 001
Bank Name: Bank of Montreal
Bank Addr: 100 King Street, Toronto ON M5X 1A1
Account No: 1747963
Swift: BOFMCAM2
Interac/E-Transfer: ar-canada@veritext.com

Invoice #: 6114193
Invoice Date: 11/10/2022
Balance Due: CAD \$2,883.27

Veritext Canada

Tel. 416-413-7755 Email: clientservices-ON@veritext.com
HST/GST Tax ID: 71637 6686 RT0001
Business ID: 71637 6686



	Invoice Total: CAD \$2,883.27
	Payment: \$0.00
	Credit: \$0.00
	Interest: \$0.00
	Balance Due: CAD \$2,883.27
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information</small>	

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RT0001

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Account No: 1747963
Swift: BOFMCAM2
Interac/E-Transfer: ar-canada@veritext.com

Invoice #: 6114193
Invoice Date: 11/10/2022
Balance Due: CAD \$2,883.27

Veritext Canada

Tel. 416-413-7755 Email: clientservices-ON@veritext.com
HST/GST Tax ID: 71637 6686 RT0001
Business ID: 71637 6686



Bill To: Crawford Smith
Lax O'Sullivan Lisus Gottlieb LLP
145 King Street West
Suite 2750
Toronto, ON, M5H 1J8

Invoice #: 6114324
Invoice Date: 11/10/2022
Balance Due: CAD \$3,864.29
Agency #: 84399

Case: Commissioner of Competition v. Rogers Communications Inc. and Shaw Communicatio () Proceeding Type: Discovery / Questioning

Job #: 5457351 | Job Date: 8/24/2022 | Delivery: Expedited

Location: Toronto, ON

Billing Atty: Crawford Smith

Scheduling Atty: Tanya Barbiero | Davies Ward Phillips & Vineberg LLP

Witness: KRISTEN McLEAN	Quantity	Price	Amount
Original with 1 Certified Transcript	303.00	\$7.10	\$2,151.30
Transcript Services - Priority Request	303.00	\$2.15	\$651.45
Transcript Services - Certified Transcript	303.00	\$1.95	\$590.85
Transcript Services - Certified Transcript	303.00	\$1.95	\$590.85
Costs Split Between Parties	6820.45	(\$0.50)	(\$3,410.23)
Attendance - Hourly	8.00	\$85.00	\$680.00
Realtime Services	268.00	\$3.00	\$804.00
Realtime Services	268.00	\$3.00	\$804.00
Rough Draft	268.00	\$2.00	\$536.00
Administration Fee	1.00	\$9.50	\$9.50
Administering an Oath	1.00	\$12.00	\$12.00
HST - Ontario	3419.73	\$0.13	\$444.56

Notes:

THIS INVOICE IS 61 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to:
Veritext Litigation Solutions
Canada Inc.
77 King Street West, Suite 2020
Toronto ON M5K 1A1
HST/GST Tax ID: 71637 6686
RT0001

Pay By ACH (Include invoice numbers):
A/C Name: Veritext Litigation Solutions Canada, Inc.
Transit No: 00022
Institution No: 001
Bank Name: Bank of Montreal
Bank Addr: 100 King Street, Toronto ON M5X 1A1
Account No: 1747963
Swift: BOFMCAM2
Interac/E-Transfer: ar-canada@veritext.com

Invoice #: 6114324
Invoice Date: 11/10/2022
Balance Due: CAD \$3,864.29

Veritext Canada

Tel. 416-413-7755 Email: clientservices-ON@veritext.com
HST/GST Tax ID: 71637 6686 RT0001
Business ID: 71637 6686



	Invoice Total: CAD \$3,864.29
	Payment: \$0.00
	Credit: \$0.00
	Interest: \$0.00
	Balance Due: CAD \$3,864.29
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information	

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RT0001

Pay By ACH (Include invoice numbers):
A/C Name: Veritext Litigation Solutions Canada, Inc.
Transit No: 00022
Insitution No: 001
Bank Name: Bank of Montreal
Bank Addr: 100 King Street, Toronto ON M5X 1A1
Account No: 1747963
Swift: BOFMCAM2
Interac/E-Transfer: ar-canada@veritext.com

Invoice #: 6114324
Invoice Date: 11/10/2022
Balance Due: CAD \$3,864.29

Veritext Canada

Tel. 416-413-7755 Email: clientservices-ON@veritext.com
HST/GST Tax ID: 71637 6686 RT0001
Business ID: 71637 6686



Bill To: Crawford Smith
Lax O'Sullivan Lissus Gottlieb LLP
145 King Street West
Suite 2750
Toronto, ON, M5H 1J8

Invoice #: 6114428
Invoice Date: 11/10/2022
Balance Due: CAD \$3,940.91
Agency #: 84835

Case: Commissioner of Competition v. Rogers Communications Inc. and Shaw Communicatio () Proceeding Type: Discovery / Questioning

Job #: 5457389 | Job Date: 8/25/2022 | Delivery: Expedited

Location: Toronto, ON

Billing Atty: Crawford Smith

Scheduling Atty: Tanya Barbiero | Davies Ward Phillips & Vineberg LLP

Witness: DEAN PREVOST	Quantity	Price	Amount
Original with 1 Certified Transcript	297.00	\$7.10	\$2,108.70
Transcript Services - Priority Request	297.00	\$2.65	\$787.05
Transcript Services - Certified Transcript	297.00	\$1.95	\$579.15
Transcript Services - Certified Transcript	297.00	\$1.95	\$579.15
Costs Split Between Parties	6956.05	(\$0.50)	(\$3,478.03)
Attendance - Hourly	7.00	\$85.00	\$595.00
Realtime Services	255.00	\$3.00	\$765.00
Realtime Services	255.00	\$3.00	\$765.00
Realtime Services	255.00	\$3.00	\$765.00
Administration Fee	1.00	\$9.50	\$9.50
Administering an Oath	1.00	\$12.00	\$12.00
HST - Ontario	3487.53	\$0.13	\$453.38

Notes:

THIS INVOICE IS 61 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to:
Veritext Litigation Solutions
Canada Inc.
77 King Street West, Suite 2020
Toronto ON M5K 1A1
HST/GST Tax ID: 71637 6686
RT0001

Pay By ACH (Include invoice numbers):
A/C Name: Veritext Litigation Solutions Canada, Inc.
Transit No: 00022
Institution No: 001
Bank Name: Bank of Montreal
Bank Addr: 100 King Street, Toronto ON M5X 1A1
Account No: 1747963
Swift: BOFMCAM2
Interac/E-Transfer: ar-canada@veritext.com

Invoice #: 6114428
Invoice Date: 11/10/2022
Balance Due: CAD \$3,940.91

Veritext Canada

Tel. 416-413-7755 Email: clientservices-ON@veritext.com
HST/GST Tax ID: 71637 6686 RT0001
Business ID: 71637 6686



	Invoice Total: CAD \$3,940.91
	Payment: \$0.00
	Credit: \$0.00
	Interest: \$0.00
	Balance Due: CAD \$3,940.91
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information</small>	

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Remit to:
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Toronto ON M5K 1A1
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Bank Addr: 100 King Street, Toronto ON M5X 1A1
Account No: 1747963
Swift: BOFMCAM2
Interac/E-Transfer: ar-canada@veritext.com

Invoice #: 6114428
Invoice Date: 11/10/2022
Balance Due: CAD \$3,940.91

Veritext Canada

Tel. 416-413-7755 Email: clientservices-ON@veritext.com
HST/GST Tax ID: 71637 6686 RT0001
Business ID: 71637 6686



Bill To: Crawford Smith
Lax O'Sullivan Lissus Gottlieb LLP
145 King Street West
Suite 2750
Toronto, ON, M5H 1J8

Invoice #: 6114436
Invoice Date: 11/10/2022
Balance Due: CAD \$4,747.39
Agency #: 84400

Case: Commissioner of Competition v. Rogers Communications Inc. and Shaw Communicatio () Proceeding Type: Discovery / Questioning

Job #: 5457380 | Job Date: 8/25/2022 | Delivery: Expedited

Location: Toronto, ON

Billing Atty: Crawford Smith

Scheduling Atty: Tanya Barbiero | Davies Ward Phillips & Vineberg LLP

Witness: KRISTEN McLEAN	Quantity	Price	Amount
Original with 1 Certified Transcript	373.00	\$7.10	\$2,648.30
Transcript Services - Priority Request	373.00	\$2.65	\$988.45
Transcript Services - Certified Transcript	373.00	\$1.95	\$727.35
Transcript Services - Certified Transcript	373.00	\$1.95	\$727.35
Costs Split Between Parties	8383.45	(\$0.50)	(\$4,191.73)
Attendance - Hourly	8.00	\$85.00	\$680.00
Realtime Services	325.00	\$3.00	\$975.00
Realtime Services	325.00	\$3.00	\$975.00
Rough Draft	325.00	\$2.00	\$650.00
Administration Fee	1.00	\$9.50	\$9.50
Administering an Oath	1.00	\$12.00	\$12.00
HST - Ontario	4201.23	\$0.13	\$546.16

Notes:

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Remit to:
Veritext Litigation Solutions
Canada Inc.
77 King Street West, Suite 2020
Toronto ON M5K 1A1
HST/GST Tax ID: 71637 6686
RT0001

Pay By ACH (Include invoice numbers):
A/C Name: Veritext Litigation Solutions Canada, Inc.
Transit No: 00022
Institution No: 001
Bank Name: Bank of Montreal
Bank Addr: 100 King Street, Toronto ON M5X 1A1
Account No: 1747963
Swift: BOFMCAM2
Interac/E-Transfer: ar-canada@veritext.com

Invoice #: 6114436
Invoice Date: 11/10/2022
Balance Due: CAD \$4,747.39

Veritext Canada

Tel. 416-413-7755 Email: clientservices-ON@veritext.com
HST/GST Tax ID: 71637 6686 RT0001
Business ID: 71637 6686



Attendance split 50/50	Invoice Total: CAD \$4,747.39
	Payment: \$0.00
	Credit: \$0.00
	Interest: \$0.00
	Balance Due: CAD \$4,747.39
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information	

THIS INVOICE IS 61 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to:
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Toronto ON M5K 1A1
HST/GST Tax ID: 71637 6686
RT0001

Pay By ACH (Include invoice numbers):
A/C Name: Veritext Litigation Solutions Canada, Inc.
Transit No: 00022
Insitution No: 001
Bank Name: Bank of Montreal
Bank Addr: 100 King Street, Toronto ON M5X 1A1
Account No: 1747963
Swift: BOFMCAM2
Interac/E-Transfer: ar-canada@veritext.com

Invoice #: 6114436
Invoice Date: 11/10/2022
Balance Due: CAD \$4,747.39

Veritext Canada

Tel. 416-413-7755 Email: clientservices-ON@veritext.com
HST/GST Tax ID: 71637 6686 RT0001
Business ID: 71637 6686



Bill To: Crawford Smith
Lax O'Sullivan Lissus Gottlieb LLP
145 King Street West
Suite 2750
Toronto, ON, M5H 1J8

Invoice #: 6114521
Invoice Date: 11/10/2022
Balance Due: CAD \$3,614.42
Agency #: 84401

Case: Commissioner of Competition v. Rogers Communications Inc. and Shaw Communicatio () Proceeding Type: Discovery / Questioning

Job #: 5457404 | Job Date: 8/26/2022 | Delivery: Daily

Location: Toronto, ON

Billing Atty: Crawford Smith

Scheduling Atty: Tanya Barbiero | Davies Ward Phillips & Vineberg LLP

Witness: DEAN PREVOST	Quantity	Price	Amount
Original with 1 Certified Transcript	248.00	\$7.10	\$1,760.80
Transcript Services - Priority Request	248.00	\$5.40	\$1,339.20
Transcript Services - Certified Transcript	248.00	\$1.95	\$483.60
Transcript Services - Certified Transcript	248.00	\$1.95	\$483.60
Costs Split Between Parties	6378.20	(\$0.50)	(\$3,189.10)
Attendance - Hourly	7.00	\$85.00	\$595.00
Realtime Services	213.00	\$3.00	\$639.00
Realtime Services	213.00	\$3.00	\$639.00
Rough Draft	213.00	\$2.00	\$426.00
Administration Fee	1.00	\$9.50	\$9.50
Administering an Oath	1.00	\$12.00	\$12.00
HST - Ontario	3198.60	\$0.13	\$415.82

Notes:

THIS INVOICE IS 61 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to:
Veritext Litigation Solutions
Canada Inc.
77 King Street West, Suite 2020
Toronto ON M5K 1A1
HST/GST Tax ID: 71637 6686
RT0001

Pay By ACH (Include invoice numbers):
A/C Name: Veritext Litigation Solutions Canada, Inc.
Transit No: 00022
Insitution No: 001
Bank Name: Bank of Montreal
Bank Addr: 100 King Street, Toronto ON M5X 1A1
Account No: 1747963
Swift: BOFMCAM2
Interac/E-Transfer: ar-canada@veritext.com

Invoice #: 6114521
Invoice Date: 11/10/2022
Balance Due: CAD \$3,614.42

Veritext Canada

Tel. 416-413-7755 Email: clientservices-ON@veritext.com
HST/GST Tax ID: 71637 6686 RT0001
Business ID: 71637 6686



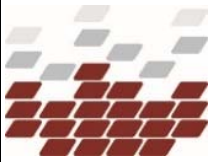
	Invoice Total: CAD \$3,614.42
	Payment: \$0.00
	Credit: \$0.00
	Interest: \$0.00
	Balance Due: CAD \$3,614.42
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information</small>	

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Invoice #: 6114521
Invoice Date: 11/10/2022
Balance Due: CAD \$3,614.42



StenoTran Services Inc.
 Suite 711, 136-2446 Bank Street
 Ottawa, Ontario K1V 1A8
 (t) 613-521-0703 • (f) 613-521-7668 • (i) www.stenotran.com

INVOICE / FACTURE **W-001892**
 2022.11.14

SO/contract# ATSSC-CT

Lax O'Sullivan Lisus Gottlieb
 Suite 2750, 145 King St W
 Toronto, ON M5H 1J8
 Attention: Accounts Payable

☎ 416-646-7997
 ✉ Brad Vermeersch <bvermeersch@lolg.ca>

provision of live service (\$21.00 pp) split three ways between Shaw, Rogers, and Videotron (\$7.00 pp ea)

REF	TYPE	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, pub, vol 1, 2022.11.07	200	pages	\$ 7.00	\$ 1,400.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confA, vol 1, 2022.11.07	38	pages	\$ 7.00	\$ 266.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, pub, vol 2, 2022.11.08	223	pages	\$ 7.00	\$ 1,561.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confA, vol 2, 2022.11.08	65	pages	\$ 7.00	\$ 455.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, pub, vol 3, 2022.11.09	68	pages	\$ 7.00	\$ 476.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confA, vol 3, 2022.11.09	217	pages	\$ 7.00	\$ 1,519.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confB, vol 3, 2022.11.09	8	pages	\$ 7.00	\$ 56.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, pub, vol 4, 2022.11.10	77	pages	\$ 7.00	\$ 539.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confA, vol 4, 2022.11.10	180	pages	\$ 7.00	\$ 1,260.00
	CT-P-COMB	TRANSCRIPT, COMBINED LEVELS OF SECURITY CT-2022-002, Rogers-Shaw, 2022.11.07-10	4	flat rate	\$ 150.00	\$ 600.00

COURIER / COURRIER	\$ -
SUBTOTAL / SOUS-TOTAL	\$ 8,132.00
TAX (GST/HST# 105013502RT0001)	@ 13% \$ 1,057.16
TOTAL	\$ 9,189.16
RECEIVED / A REÇU	\$ -
BALANCE	\$ 9,189.16

terms / termes : E.O. & E . • net on receipt / sur reçu • 2% per month on overdue accounts / 2% par mois sur les comptes en souffrance

Veritext Canada

Tel. 416-413-7755 Email: clientservices-ON@veritext.com
HST/GST Tax ID: 71637 6686 RT0001
Business ID: 71637 6686



Bill To: Crawford Smith
Lax O'Sullivan Lissus Gottlieb LLP
145 King Street West
Suite 2750
Toronto, ON, M5H 1J8

Invoice #: 6127245
Invoice Date: 11/14/2022
Balance Due: CAD \$3,269.77

Case: Commissioner Of Competition v. Rogers Communications Inc. And Shaw Communicatio (CT2022002) Proceeding Type: Discovery / Questioning

Job #: 5548724 | Job Date: 10/24/2022 | Delivery: Daily
Location: Toronto, ON
Billing Atty: Crawford Smith
Scheduling Atty: Tanya Barbiero | Davies Ward Phillips & Vineberg LLP

Witness: Mark Graham	Quantity	Price	Amount
Original with 1 Certified Transcript	164.00	\$7.10	\$1,164.40
Transcript Services - Priority Request	164.00	\$5.40	\$885.60
Transcript Services - Certified Transcript	164.00	\$1.95	\$319.80
Transcript Services - Certified Transcript	164.00	\$1.95	\$319.80
Transcript Services - Certified Transcript	164.00	\$1.95	\$319.80
Transcript Services - Certified Transcript	164.00	\$1.95	\$319.80
Attendance - Hourly	3.00	\$85.00	\$255.00
Realtime Services	131.00	\$3.00	\$393.00
Realtime Services	131.00	\$3.00	\$393.00
Rough Draft	131.00	\$2.00	\$262.00
Rough Draft	131.00	\$2.00	\$262.00
Rough Draft	131.00	\$2.00	\$262.00
Administering an Oath	1.00	\$12.00	\$12.00
Concierge Tech Support	1.00	\$600.00	\$600.00

Pay by Check - Remit to:
Veritext Litigation Solutions
Canada Inc.
77 King Street West, Suite 2020
Toronto ON M5K 1A1
HST/GST Tax ID: 71637 6686
RT0001

Pay By ACH (Include invoice numbers):
A/C Name: Veritext Litigation Solutions Canada, Inc.
Transit No: 00022
Insitution No: 001
Bank Name: Bank of Montreal
Bank Addr: 100 King Street, Toronto ON M5X 1A1
Account No: 1747963
Swift: BOFMCAM2
Interac/E-Transfer: ar-canada@veritext.com

Invoice #: 6127245
Invoice Date: 11/14/2022
Balance Due: CAD \$3,269.77

Veritext Canada

Tel. 416-413-7755 Email: clientservices-ON@veritext.com
HST/GST Tax ID: 71637 6686 RT0001
Business ID: 71637 6686



HST - Ontario	2893.60	\$0.13	\$376.17
	Quantity	Price	Amount
Administration Fee	1.00	\$9.50	\$9.50
Costs Split Between Parties	5768.20	(\$0.50)	(\$2,884.10)
Notes:	Invoice Total: CAD \$3,269.77		
	Payment: \$0.00		
	Credit: \$0.00		
	Interest: \$0.00		
	Balance Due: CAD \$3,269.77		
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information</small>			

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Canada Inc.
77 King Street West, Suite 2020
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A/C Name: Veritext Litigation Solutions Canada, Inc.
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Institution No: 001
Bank Name: Bank of Montreal
Bank Addr: 100 King Street, Toronto ON M5X 1A1
Account No: 1747963
Swift: BOFMCAM2
Interac/E-Transfer: ar-canada@veritext.com

Invoice #: 6127245
Invoice Date: 11/14/2022
Balance Due: CAD \$3,269.77

Veritext Canada

Tel. 416-413-7755 Email: clientservices-ON@veritext.com
HST/GST Tax ID: 71637 6686 RT0001
Business ID: 71637 6686



Bill To: Patrick Wodhams
Lax O'Sullivan Lisus Gottlieb LLP
145 King Street West
Suite 2750
Toronto, ON, M5H 1J8

Invoice #: 6163060
Invoice Date: 11/14/2022
Balance Due: CAD \$618.48

Case: Commissioner Of Competition v. Rogers Communications Inc. And Shaw Communicatio (CT2022002) **Proceeding Type: Cross-Examination**

Job #: 5575633 | Job Date: 11/8/2022 | Delivery: Immediate
Location: Toronto, ON
Billing Atty: Patrick Wodhams
Scheduling Atty: Patrick Wodhams | Lax O'Sullivan Lisus Gottlieb LLP

Witness: Stephen Schmidt	Quantity	Price	Amount
Original with 1 Certified Transcript	41.00	\$7.10	\$291.10
Transcript Services - Priority Request	41.00	\$6.65	\$272.65
Transcript Services - Certified Transcript	41.00	\$1.95	\$79.95
Transcript Services - Certified Transcript	41.00	\$1.95	\$79.95
Costs Split Between Parties	1075.65	(\$0.50)	(\$537.83)
Attendance - Hourly	4.00	\$85.00	\$340.00
Administration Fee	1.00	\$9.50	\$9.50
Administering an Oath	1.00	\$12.00	\$12.00
HST - Ontario	547.33	\$0.13	\$71.15

Notes:	Invoice Total:	CAD \$618.48
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	CAD \$618.48

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

THIS INVOICE IS 57 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Remit to:
Veritext Litigation Solutions
Canada Inc.
77 King Street West, Suite 2020
Toronto ON M5K 1A1
HST/GST Tax ID: 71637 6686
RT0001

Pay By ACH (Include invoice numbers):
A/C Name: Veritext Litigation Solutions Canada, Inc.
Transit No: 00022
Insitution No: 001
Bank Name: Bank of Montreal
Bank Addr: 100 King Street, Toronto ON M5X 1A1
Account No: 1747963
Swift: BOFMCAM2
Interac/E-Transfer: ar-canada@veritext.com

Invoice #: 6163060
Invoice Date: 11/14/2022
Balance Due: CAD \$618.48

Veritext Canada

Tel. 416-413-7755 Email: clientservices-ON@veritext.com
HST/GST Tax ID: 71637 6686 RT0001
Business ID: 71637 6686



Bill To: Crawford Smith
Lax O'Sullivan Lissus Gottlieb LLP
145 King Street West
Suite 2750
Toronto, ON, M5H 1J8

Invoice #: 6174321
Invoice Date: 11/14/2022
Balance Due: CAD \$493.81

Case: Commissioner of Competition v. Rogers Communications Inc. and Shaw Communicatio () Proceeding Type: Discovery / Questioning

Job #: 5545602 | Job Date: 10/21/2022 | Delivery: Daily

Location: Toronto, ON

Billing Atty: Crawford Smith

Scheduling Atty: Tanya Barbiero | Davies Ward Phillips & Vineberg LLP

Witness: Same Day Cancellation	Quantity	Price	Amount
Cancellation of Reporting Services	1.00	\$255.00	\$255.00
Administration Fee	1.00	\$9.50	\$9.50
Concierge Tech Support	1.00	\$600.00	\$600.00
HST - Ontario	437.00	\$0.13	\$56.81
Costs Split Between Parties	855.00	(\$0.50)	(\$427.50)

Notes:	Invoice Total:	CAD \$493.81
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	CAD \$493.81

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Pay by Check - Remit to:
Veritext Litigation Solutions
Canada Inc.
77 King Street West, Suite 2020
Toronto ON M5K 1A1
HST/GST Tax ID: 71637 6686
RT0001

Pay By ACH (Include invoice numbers):
A/C Name: Veritext Litigation Solutions Canada, Inc.
Transit No: 00022
Institution No: 001
Bank Name: Bank of Montreal
Bank Addr: 100 King Street, Toronto ON M5X 1A1
Account No: 1747963
Swift: BOFMCAM2
Interac/E-Transfer: ar-canada@veritext.com

Invoice #: 6174321
Invoice Date: 11/14/2022
Balance Due: CAD \$493.81

Veritext Canada

Tel. 416-413-7755 Email: clientservices-ON@veritext.com
HST/GST Tax ID: 71637 6686 RT0001
Business ID: 71637 6686



Bill To: Crawford Smith
Lax O'Sullivan Lissus Gottlieb LLP
145 King Street West
Suite 2750
Toronto, ON, M5H 1J8

Invoice #: 6184250
Invoice Date: 11/17/2022
Balance Due: CAD \$2,087.79

Case: Commissioner Of Competition v. Rogers Communications Inc. And Shaw Communicatio (CT2022002) Proceeding Type: Discovery / Questioning

Job #: 5545585 | Job Date: 10/20/2022 | Delivery: Expedited
Location: Toronto, ON
Billing Atty: Crawford Smith
Scheduling Atty: Tanya Barbiero | Davies Ward Phillips & Vineberg LLP

Witness: Daniel Stern	Quantity	Price	Amount
Original with 1 Certified Transcript	137.00	\$7.10	\$972.70
Transcript Services - Priority Request	137.00	\$2.65	\$363.05
Transcript Services - Certified Transcript	137.00	\$1.95	\$267.15
Transcript Services - Certified Transcript	137.00	\$1.95	\$267.15
Transcript Services - Certified Transcript	137.00	\$1.95	\$267.15
Attendance - Hourly	3.00	\$85.00	\$255.00
Realtime Services	112.00	\$3.00	\$336.00
Realtime Services	112.00	\$3.00	\$336.00
Administration Fee	1.00	\$9.50	\$9.50
Administering an Oath	1.00	\$12.00	\$12.00
Concierge Tech Support	1.00	\$600.00	\$600.00
HST - Ontario	1847.60	\$0.13	\$240.19
Costs Split Between Parties	3676.20	(\$0.50)	(\$1,838.10)

Notes:

Pay by Check - Remit to:
Veritext Litigation Solutions
Canada Inc.
77 King Street West, Suite 2020
Toronto ON M5K 1A1
HST/GST Tax ID: 71637 6686
RT0001

Pay By ACH (Include invoice numbers):
A/C Name: Veritext Litigation Solutions Canada, Inc.
Transit No: 00022
Insitution No: 001
Bank Name: Bank of Montreal
Bank Addr: 100 King Street, Toronto ON M5X 1A1
Account No: 1747963
Swift: BOFMCAM2
Interac/E-Transfer: ar-canada@veritext.com

Invoice #: 6184250
Invoice Date: 11/17/2022
Balance Due: CAD \$2,087.79

Veritext Canada

Tel. 416-413-7755 Email: clientservices-ON@veritext.com
HST/GST Tax ID: 71637 6686 RT0001
Business ID: 71637 6686



REVISED

Invoice Total: CAD \$2,087.79

Payment: \$0.00

Credit: \$0.00

Interest: \$0.00

Balance Due: CAD \$2,087.79

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Pay by Check - Remit to:
Veritext Litigation Solutions
Canada Inc.
77 King Street West, Suite 2020
Toronto ON M5K 1A1
HST/GST Tax ID: 71637 6686
RT0001

Pay By ACH (Include invoice numbers):
A/C Name: Veritext Litigation Solutions Canada, Inc.
Transit No: 00022
Institution No: 001
Bank Name: Bank of Montreal
Bank Addr: 100 King Street, Toronto ON M5X 1A1
Account No: 1747963
Swift: BOFMCAM2
Interac/E-Transfer: ar-canada@veritext.com

Invoice #: 6184250
Invoice Date: 11/17/2022
Balance Due: CAD \$2,087.79

Invoice



Arbitration Place
 Bay Adelaide Centre
 333 Bay Street, Suite 900,
 Toronto, ON, M5H 2R2

Date	Invoice #
11/2/2022	2022-3616

Invoice To
Lax O'Sullivan Lisus Gottlieb Attn:Ashley McKnight Suite 2750, 145 King St W Toronto, ON M5H 1J8

Matter Name		
Audio Transcription		
Job Number	Booking No.:	Terms
77337	2022B-2370	Net 30

Date	Description	Resource	Qty	U/M	Rate	Amount
03/10/2022	Transcript:Original Witness:Mirko Bibic Examining Counsel:Simon	KEENAN, CA...	31	Pg	6.50	201.50
03/10/2022	Transcript:Expedite (1 day)	KEENAN, CA...	31	Pg	3.50	108.50
03/24/2022	Transcript:Original Witness:Mirko Bibic Examining Counsel:Sebastiano Petti	KEENAN, CA...	30	Pg	6.50	195.00
03/24/2022	Transcript:Expedite (1 day) HST 13%	KEENAN, CA...	30	Pg	3.50 13.00%	105.00 79.30

GST/HST No. 879148567

Subtotal CAD 610.00

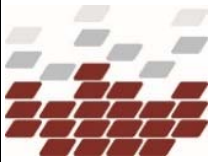
Canadian Payments by cheque or remit EFT to 003 00576-1015999
 Pay by CDN Credit Card:
<https://secure.lawpay.com/pages/arbitrationplace/operating-can>

Total CAD 689.30

Remittance advice to accounts@arbitrationplace.com

Payments/Credits CAD 0.00

Balance Due CAD 689.30



StenoTran Services Inc.
 Suite 711, 136-2446 Bank Street
 Ottawa, Ontario K1V 1A8
 (t) 613-521-0703 • (f) 613-521-7668 • (i) www.stenotran.com

INVOICE / FACTURE **W-001910**
 2022.11.28

SO/contract# ATSSC-CT

Lax O'Sullivan Lisus Gottlieb
 Suite 2750, 145 King St W
 Toronto, ON M5H 1J8
 Attention: Accounts Payable

☎ 416-646-7997
 ✉ Brad Vermeersch <bvermeersch@lolg.ca>

provision of live service (\$21.00 pp) split three ways between Shaw, Rogers, and Videotron (\$7.00 pp ea)

REF	TYPE	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, pub, vol 10, 2022.11.21	182	pages	\$ 7.00	\$ 1,274.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confA, vol 10, 2022.11.21	122	pages	\$ 7.00	\$ 854.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, pub, vol 11, 2022.11.22	164	pages	\$ 7.00	\$ 1,148.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confA, vol 11, 2022.11.22	143	pages	\$ 7.00	\$ 1,001.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, pub, vol 12, 2022.11.23	107	pages	\$ 7.00	\$ 749.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confA, vol 12, 2022.11.23	105	pages	\$ 7.00	\$ 735.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confB, vol 12, 2022.11.23	12	pages	\$ 7.00	\$ 84.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, pub, vol 13, 2022.11.24	65	pages	\$ 7.00	\$ 455.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confA, vol 13, 2022.11.24	243	pages	\$ 7.00	\$ 1,701.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confB, vol 13, 2022.11.24	9	pages	\$ 7.00	\$ 63.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, pub, vol 14, 2022.11.25	111	pages	\$ 7.00	\$ 777.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confA, vol 14, 2022.11.25	194	pages	\$ 7.00	\$ 1,358.00
	CT-P-COMB	TRANSCRIPT, COMBINED LEVELS OF SECURITY CT-2022-002, Rogers-Shaw, 2022.11.21-25	5	flat rate	\$ 150.00	\$ 750.00

COURIER / COURRIER	\$ -
SUBTOTAL / SOUS-TOTAL	\$ 10,949.00
TAX (GST/HST# 105013502RT0001)	@ 13% \$ 1,423.37
TOTAL	\$ 12,372.37
RECEIVED / A REÇU	\$ -
BALANCE	\$ 12,372.37

terms / termes : E.O. & E . • net on receipt / sur reçu • 2% per month on overdue accounts / 2% par mois sur les comptes en souffrance



StenoTran Services Inc.
 Suite 711, 136-2446 Bank Street
 Ottawa, Ontario K1V 1A8
 (t) 613-521-0703 • (f) 613-521-7668 • (i) www.stenotran.com

INVOICE / FACTURE **W-001927**
 2022.12.06

SO/contract# ATSSC-CT

Lax O'Sullivan Lisus Gottlieb
 Suite 2750, 145 King St W
 Toronto, ON M5H 1J8
 Attention: Accounts Payable

☎ 416-646-7997

✉ Brad Vermeersch <bvermeersch@lolg.ca>

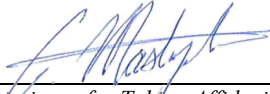
provision of live service (\$21.00 pp) split three ways between Shaw, Rogers, and Videotron (\$7.00 pp ea)

REF	TYPE	DESCRIPTION	QTY	UNIT	RATE	TOTAL
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, pub, vol 15, 2022.11.28	93	pages	\$ 7.00	\$ 651.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confA, vol 15, 2022.11.28	125	pages	\$ 7.00	\$ 875.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, pub, vol 16, 2022.11.29	114	pages	\$ 7.00	\$ 798.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confA, vol 16, 2022.11.29	183	pages	\$ 7.00	\$ 1,281.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, pub, vol 17, 2022.11.30	253	pages	\$ 7.00	\$ 1,771.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confA, vol 17, 2022.11.30	32	pages	\$ 7.00	\$ 224.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confB, vol 17, 2022.11.30	16	pages	\$ 7.00	\$ 112.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, pub, vol 18, 2022.12.01	239	pages	\$ 7.00	\$ 1,673.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confA, vol 18, 2022.12.01	47	pages	\$ 7.00	\$ 329.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confB, vol 18, 2022.12.01	35	pages	\$ 7.00	\$ 245.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, pub, vol 19, 2022.12.02	42	pages	\$ 7.00	\$ 294.00
	CT-P-COMB	TRANSCRIPT, COMBINED LEVELS OF SECURITY CT-2022-002, Rogers-Shaw, 2022.11.28-30, 12.01-02	4	flat rate	\$ 150.00	\$ 600.00

COURIER / COURRIER	\$ -
SUBTOTAL / SOUS-TOTAL	\$ 8,853.00
TAX (GST/HST# 105013502RT0001)	@ 13% \$ 1,150.89
TOTAL	\$ 10,003.89
RECEIVED / A REÇU	\$ -
BALANCE	\$ 10,003.89

terms / termes : E.O. & E. • net on receipt / sur reçu • 2% per month on overdue accounts / 2% par mois sur les comptes en souffrance

This is Exhibit "12" referred to in the Affidavit of Ashley McKnight sworn July 17, 2023.



Commissioner for Taking Affidavits (or as may be)

JOHN CARLO MASTRANGELO

Michelle Rogers

From: Porter Airlines <PorterAirlines@flyporter.com>
Sent: October-24-22 11:44 AM
To: Rita Pece
Subject: Porter Airlines Itinerary - Ottawa - Toronto - Thu 27 Oct 2022



Thank you for flying Porter



Booking status: **Confirmed**

Porter confirmation number: **W2Z4UB**

within 24 hours of departure

Prepare for Travel

Visit the [Travel and COVID-19](#) page to learn about the most up-to-date travel restrictions.



Your safety and your health while travelling with us are our priority. Our **Healthy Flights** program includes sanitation processes and resources to ensure we provide a healthy environment throughout your entire journey with us. [Learn more](#)

YOUR TRIP

Thu 27 Oct 2022

OTTAWA, CA (YOW) TO TORONTO, CA (YTZ)

Operated by Porter Airlines

PD 268



7:45 PM

Ottawa, CA (YOW)



8:49 PM

Toronto, CA (YTZ)

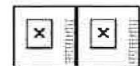
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Seats: 9B

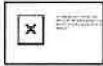


PASSENGER

Crawford Glendron Smith



BAGGAGE



Checked baggage policy

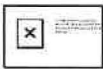
	1st bag		2nd bag		Overweight bag fee above 23 kg*
	Online	At airport check-in	Online	At airport check-in	
Ottawa - Toronto PorterClassic Flexible fare	\$37.50 - \$43.13	\$42.50 - \$48.88	\$55 - \$63.25	\$60 - \$69	\$100 - \$115

*Additional and overweight or oversized baggage fees are charged at the airport.

Ensure that the contents of your carry-on or checked baggage can be safely carried on board. Find out more on [Restricted or Prohibited Items](#).

If you have prepaid for your checked baggage and are traveling with a partner airline, please be prepared to present your itinerary at the airline check-in counter.

[See full checked baggage rules](#)



Carry-on allowance

Your carry-on allowance is based on the fare you've purchased.

	Standard carry-on article	Personal item
	Size: 40 x 23 x 55 cm (16 x 9 x 22 in) Weight: 9 kg (20 lb)	Size: 43 x 16 x 33 cm (17 x 6 x 13 in) Examples: purse or laptop bag
Ottawa - Toronto PorterClassic Flexible fare		

If you exceed your carry-on allowance or if your carry-on is overweight or oversized, it will need to be checked in for a fee.

[See all carry-on baggage rules](#)

SUMMARY OF PURCHASES



Flights

Ottawa - Toronto (paid)



Checked bags

Ottawa - Toronto

Bags not added

[Add a bag](#)



Seat selection

Ottawa - Toronto

1 reserved seat

[Upgrade seats](#)

Enhance your travel experience



Hertz Car Rental
[See details](#)

FARE INFORMATION

Air transportation charges	\$389.00 CAD
Taxes, fees and charges	\$116.25 CAD
Total Fare Price	\$505.25 CAD

For further details of your booking, click on [See Complete Receipt](#) or visit [My Bookings](#).



CHANGE FEES

	Same-day changes*	Advance changes*
Ottawa - Toronto PorterClassic Flexible fare	\$75 (Complimentary for earlier flights at the airport)	\$50 +/- fare difference with in 45 days of departure +/- fare difference outside 45 days of departure

*Change fees are per passenger, per direction, subject to availability and applicable taxes.

Learn more about [our fares and fees](#) and [conditions of carriage](#)

DAY OF TRAVEL

Get your travel documents ready

All passengers travelling within Canada are required to present one piece of valid government issued photo identification.

[See more information](#)

Arrive with time to spare

You can check in online starting 24 hours before your scheduled departure time. Web check-in closes 60 minutes prior to scheduled departure.

Getting to the airport, dropping off checked baggage and going through security takes time, so we recommend arriving at the airport as early as possible; no later than 60 minutes prior to a domestic flight and 90 minutes prior to an international flight.

[See more information](#)

Please [click here](#) for departure airport information.

Keep informed about your flight

We may need to contact you on the day you fly with us. Please ensure that the email address and mobile number provided on your reservation are up to date. Visit [My Bookings](#) or [Check-in](#) online.

Know your rights and responsibilities

At Porter, we strive to provide you with easy access to clear information about your passenger rights. Visit our [Travel Disruptions](#) page for more information on what we'll do to help and what we'll ask you to do in case your flight has been cancelled or significantly delayed or if your baggage is lost or damaged. We hope that the information provided will help you make informed decisions.

Our policies have been created in accordance with the Air Passenger Protection Regulations. If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact us or visit the [Canadian Transportation Agency's website](#).

Carriage is subject to [General Conditions of Carriage](#).

Airline passengers with disabilities who are travelling to or from the United States can obtain a copy of the Airline Passengers with Disabilities Bill of Rights by visiting the [U.S. Department of Transportation website](#)

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Traveler's Readers Choice Awards



Porter Airlines is proud to be rated an official 4 Star
Airline by SKYTRAX



THE METCALFE

Matthew Law

Room No. 410
Arrival 10/26/22
Departure 10/27/22
Confirmation No. 36524304
Folio No.
Cashier No.
Custom Ref.
Page No. 1 of 1

Company Name
Group Name

<i>Date</i>	<i>Description</i>	<i>Charges</i>	<i>Credits</i>
10/26/22	Room Charge	474.30	
10/26/22	Municipal Accommodation Tax (MAT)	18.97	
10/26/22	Harmonized Sales Tax (HST)	64.13	
10/27/22	Cocotte - Breakfast 1 American Breakfast309	33.25	
10/27/22	Room Charge Half-Day Rate	237.15	
10/27/22	Municipal Accommodation Tax (MAT)	9.49	
10/27/22	Harmonized Sales Tax (HST)	32.06	
		Total Charges	869.35
		Total Credits	0.00
		Balance	869.35

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.



THE METCALFE

Jonathan Lisus

Room No. 611
Arrival 10/26/22
Departure 10/27/22
Confirmation No. 36524439
Folio No. 1099
Cashier No. 25
Custom Ref.
Page No. 2 of 2

Company Name
Group Name

Approval Amount 872.66

Transaction Amount 872.66

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.