COMPETITION TRIBUNAL
TRIBUNAL DE LA CONCURRENCE

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

Sara Pelletier for / pour
REGISTRAR / REGISTRAIRE

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*.

BETWEEN:

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. <u>Expert Services – Mark Israel (Compass Lexecon)</u>

- 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 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. <u>Expert Services – Andrew Harington (The Brattle Group)</u>

- 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. <u>Expert Services – Roger Ware (Group D'Analyse)</u>

- 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. <u>E-Discovery Database</u>

- 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. <u>Travel Expenses</u>

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)

ASHLEY MCKNIGHT

JOHN CARLO MASTRANGELO

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

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,

Post ATA

Robert A. Paul

Executive Director, Finance & Operations



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

Computer and Database Charges

207.23

465.99

673.22

\$7,580.72



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 Du	\$7,580.72			
Date 04/07/22 05/11/22	Inv# 7620228 7624824	Amount \$107,770.31 \$76,907.71	Payments \$0.00 \$0.00	\$107,770.31 <u>\$76,907.71</u>
Previous B	alance Due		•••••	\$184,678.02
Total Amo	unt 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 #
SWIFT Address:
Account Name: FTI Consulting, Inc.
Account Number:

Payment by ACH Transfer:

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



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,

Post ATA

Robert A. Paul

Executive Director, Finance & Operations



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 7,484.71 10,811.45

\$121,702.70



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 Du	\$121,702.70			
Date 05/11/22 05/31/22	Inv# 7624824 7627491	Amount \$76,907.71 \$7,580.72	Payments \$0.00 \$0.00	\$76,907.71 <u>\$7,580.72</u>
Previous B	alance 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 #
SWIFT Address:
Account Name: FTI Consulting, Inc.
Account Number:

Payment by ACH Transfer:

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



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,

Post ATA

Robert A. Paul

Executive Director, Finance & Operations



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	8,937.50	26,226.95

\$213,784.45



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 Du	\$213,784.45			
Date 06/28/22	Inv# 7630940	Amount \$121,702.70	Payments \$0.00	<u>\$121,702.70</u>
Previous B	alance Due		••••••	\$121,702.70
Total Amount Due				\$335,487.15

Payment by Check:

Payment by Wire Transfer:

Payment by ACH Transfer:

Bank of America, NA

Compass Lexecon PO Box 418005 Boston, MA 02241-8005 Bank of America, NA
New York, New York 10001
ABA Routing #
SWIFT Address:
Account Name: FTI Consulting, Inc.
Account Number:

San Francisco, CA 94109
ABA Routing #:

Account Name: FTI Consulting, Inc.
Account Number:



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,

Post ATA

Robert A. Paul

Executive Director, Finance & Operations



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 23,682.30 33,087.79

\$346,604.04



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 D	\$346,604.04			
Date 07/29/22	Inv# 7634894	Amount \$213,784.45	Payments \$0.00	<u>\$213,784.45</u>
Previous B	alance Due		••••••	\$213,784.45
Total Amount Due				\$560,388.49

Payment by Check:

Payment by Wire Transfer:

Payment by ACH Transfer:

Bank of America, NA

San Francisco, CA 94109

Compass Lexecon PO Box 418005 Boston, MA 02241-8005 Bank of America, NA
New York, New York 10001
ABA Routing #
SWIFT Address:
Account Name: FTI Consulting, Inc.
Account Number:

ABA Routing #:
Account Name: FTI Consulting, Inc.

Account Number:



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,

Post ATA

Robert A. Paul

Executive Director, Finance & Operations



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 33,522.01 47,460.95

\$512,092.20



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 Du	\$512,092.20			
Date 08/29/22	Inv# 7638646	Amount \$346,604.04	Payments \$0.00	<u>\$346,604.04</u>
Previous Ba	alance Due		••••••	\$346,604.04
Total Amou	unt Due			\$858,696.24

Payment by Check:

Payment by Wire Transfer:

Payment by ACH Transfer:

Bank of America, NA

Compass Lexecon PO Box 418005 Boston, MA 02241-8005 Bank of America, NA
New York, New York 10001
ABA Routing #
SWIFT Address:
Account Name: FTI Consulting, Inc.
Account Number:

San Francisco, CA 94109
ABA Routing #:

Account Name: FTI Consulting, Inc.
Account Number:



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,

Post ATA

Robert A. Paul

Executive Director, Finance & Operations



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	5,597.99	67,696.32

\$695,036.32



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

Payment by Check:

Payment by Wire Transfer:

Total Amount Due.....

Payment by ACH Transfer:

Bank of America, NA

\$1,207,128.52

Compass Lexecon PO Box 418005 Boston, MA 02241-8005 Bank of America, NA
New York, New York 10001
ABA Routing #
SWIFT Address:
Account Name: FTI Consulting, Inc.
Account Number:

San Francisco, CA 94109
ABA Routing #:

Account Name: FTI Consulting, Inc.
Account Number:



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,

Post ATA

Robert A. Paul

Executive Director, Finance & Operations



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	1,991.16	55,794.55

\$589,594.55



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
 \$695,036.32

 Previous Balance Due.
 \$695,036.32
 \$1,284,630.87

Payment by Check:

Payment by Wire Transfer:

Payment by ACH Transfer:

Bank of America, NA

San Francisco, CA 94109

Compass Lexecon PO Box 418005 Boston, MA 02241-8005 Bank of America, NA
New York, New York 10001
ABA Routing #
SWIFT Address:
Account Name: FTI Consulting, Inc.
Account Number:

ABA Routing #:
Account Name: FTI Consulting, Inc.
Account Number:



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,

Post ATA

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

19,579.91	
46,496.82	
13,538.15	79,614.88
	46,496.82

\$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
 \$589,594.55

 Previous Balance Due.
 \$589,594.55

 Total Amount Due.
 \$1,321,873.18

Payment by Check:

Payment by Wire Transfer:

Payment by ACH Transfer:

Bank of America, NA

San Francisco, CA 94109

Compass Lexecon PO Box 418005 Boston, MA 02241-8005 Bank of America, NA
New York, New York 10001
ABA Routing #
SWIFT Address:
Account Name: FTI Consulting, Inc.
Account Number:

ABA Routing #:
Account Name: FTI Consulting, Inc.
Account Number:



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,

Post ATA

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	8,451.78	11,997.65

\$67,500.15



Invoice Remittance

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

Re: Project Scotch

Current Invoice Period: Charges Posted through December

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

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:

Account Name: FTI Consulting, Inc. Account:

Payment by ACH Transfer:

Bank of America, NA San Francisco, CA 94109 ABA Routing #:

Account Name: FTI Consulting, Inc. Account Number:

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

Commissioner for Taking Affidavits (or as may be)

JOHN CARLO MASTRANGELO



101 Federal Street 28th Floor Boston, MA 02110

Client

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

Project Expert Witness Support

Invoice for Professional Services

Date

9/14/2022

Invoice #

5175

Period July

July 25 - Sept 2, 2022

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 #
Account # 1
Swift Code

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

Client

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

Canada

Project Expert Witness Support

Invoice for Professional Services

Date

9/30/2022

Invoice #

5211

Period

September, 2022

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 #
Account #

Remit checks to: Altman Solon US, LP 101 Federal Street, 28th Floor

Boston, MA 02110 TIN: 05-0524931

Swift Code

Phone # 617.753.7200 E-mail lauren.orlandino@altmansolon.com Total \$554,695.57

Payments/Credits \$0.00

Balance Due (USD) \$554,695.57



Invoice for Professional Services

Date

11/15/2022

Invoice #

5263

Period

October, 2022

28th Floor Boston, MA 02110

101 Federal Street

Client

Rogers Communications Inc. Attn: Marisa Wyse

33 Bloor St E

Toronto, ON M4W 1G9

Canada

Project

LOLG2201 - Expert Witness Support

Project # LOLG2201

Amount Description

Professional Fees - October, 2022 Research & Technology Fee (5%) Total Reimbursable Expenses

178,913.75 8,945.69

9,244.17

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

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

Phone # 617.753.7200

lauren.orlandino@altmansolon.com E-mail

Total	\$197,103.61
Payments/Credits	\$0.00
Balance Due (USD)	\$197,103.61



Invoice for Professional Services

Date

11/30/2022

Invoice #

5276

Period

November, 2022

Client

28th Floor

Rogers Communications Inc. Attn: Marisa Wyse

33 Bloor St E

101 Federal Street

Boston, MA 02110

Toronto, ON M4W 1G9

Canada

Project

LOLG2201 - Expert Witness Support

Project # LOLG2201

Description Amount

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

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

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.

Commissioner for Taking Affidavits (or as may be)

JOHN CARLO MASTRANGELO





Lisa Damiani

Rogers Communications Inc.

333 Bloor Street East Toronto, ON M4W IG9 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,

Andy Harington

PRINCIPAL | TORONTO

ACH/wlw



June 07, 2022

In Account With:

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

Invoice Number Project Page 002994 CL-07247

1 of 1

For Professional Services Rendered Through May 31, 2022

Rogers / Shaw

TOTAL LA	ABOUR & EXPENSES		CAD\$8,918.53
HST	13.00%		1,026.03
		_	
Total Lab	oour	_	7,892.50
	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>

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:

Transit Number:

FI Number:

SWIFT/BIC:





Lisa Damiani

Rogers Communications Inc.

333 Bloor Street East Toronto, ON M4W IG9 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,

Andy Harington

PRINCIPAL | TORONTO

ACH/wlw



July 09, 2022

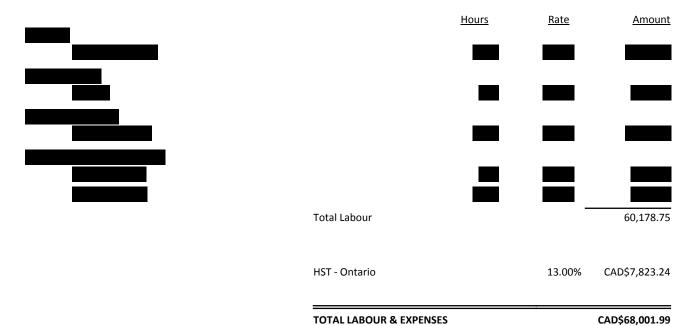
In Account With:

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

Invoice Number ProjectID Page 003008 CL-07247 1 of 1

For Professional Services Rendered Through June 30, 2022

Rogers / Shaw



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

 $\underline{\textbf{Email}} : billing dept @brattle.com$

Wire Instructions

Royal Bank of Canada

Account Name: The Brattle Group Canada ULC

Account Number:

Transit Number:

FI Number:

SWIFT/BIC:





Marisa Wyse

Rogers Communications Inc.

333 Bloor Street East Toronto, ON M4W IG9 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,

Andy Harington

PRINCIPAL | TORONTO

ACH/vm



August 08, 2022

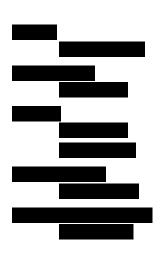
In Account With:

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

Invoice Number ProjectID Page 003028 CL-07247 1 of 2

For Professional Services Rendered Through July 31, 2022

Rogers / Shaw



<u>Hours</u>	<u>Rate</u>	Amount
		18,723.75

HST - Ontario 13.00% CAD\$2,434.09

Total Labour

TOTAL AMOUNT DUE CAD\$21,157.84

Rogers Communications Inc.

Invoice Number ProjectID

Page

003028 CL-07247 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: Transit Number:

FI Number:

SWIFT/BIC:





Marisa Wyse

Rogers Communications Inc.

333 Bloor Street East Toronto, ON M4W IG9 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,

Andy Harington

PRINCIPAL | TORONTO

ACH/vm



September 14, 2022

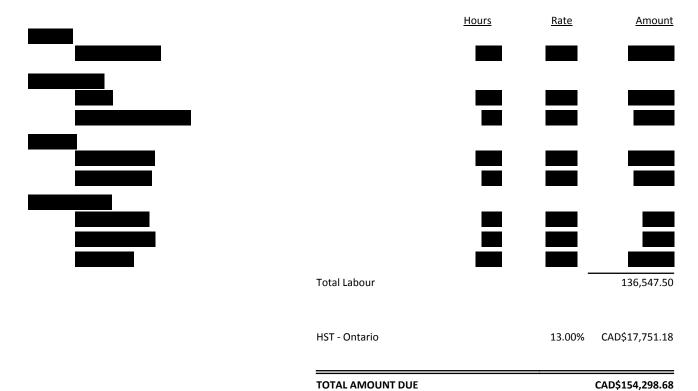
In Account With:

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

Invoice Number ProjectID Page 003041 CL-07247 1 of 2

For Professional Services Rendered Through August 31, 2022

Rogers / Shaw



Rogers Communications Inc.

Invoice Number ProjectID Page 003041 CL-07247 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

 $\underline{\textbf{Email}} : billing dept @brattle.com$

Wire Instructions

Royal Bank of Canada

Account Name: The Brattle Group Canada ULC

Account Number:

Transit Number

FI Number:

SWIFT/BIC: R





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,

Andy Harington

PRINCIPAL | TORONTO

ACH/vm



October 19, 2022

In Account With:

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

Invoice Number ProjectID Page 003050 CL-07247 1 of 2

For Professional Services Rendered Through September 30, 2022

Rogers / Shaw

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		_		
	Total Labour		-	373,586.25
Related Expenses				
Business Meals			_	221.53
	Total Related Expenses			221.53
	HST - Ontario		13.00%	CAD\$48,595.01
	TOTAL AMOUNT DUE			CAD\$422,402.79

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:

Transit Number:

FI Number:

SWIFT/BIC:





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,

Andy Harington

PRINCIPAL | TORONTO

ACH/vm



November 09, 2022

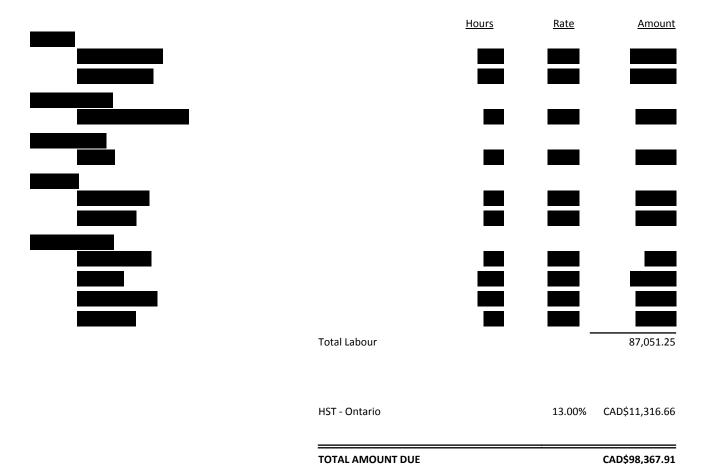
In Account With:

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

Invoice Number ProjectID Page 003061 CL-07247 1 of 2

For Professional Services Rendered Through October 31, 2022

Rogers / Shaw



Rogers Communications Inc.

Invoice Number

ProjectID

Page 2 of 2

003061

CL-07247

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

 $\underline{\textbf{Email}} : billing dept @brattle.com$

Wire Instructions

Royal Bank of Canada

Account Name: The Brattle Group Canada ULC

Account Number:

Transit Number

FI Number:

SWIFT/BIC:





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,

Andy Harington

PRINCIPAL | TORONTO

ACH/vm



December 08, 2022

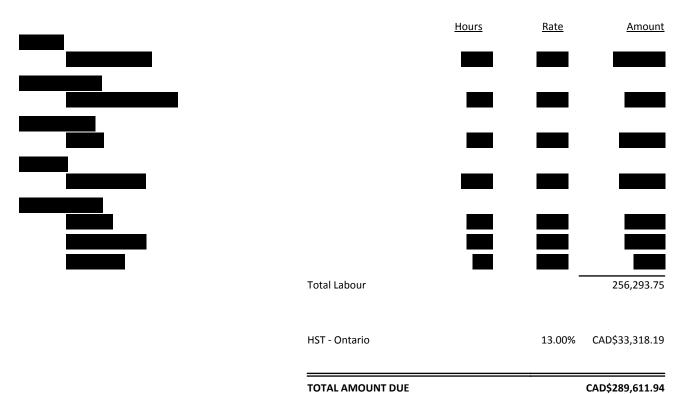
In Account With:

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

Invoice Number ProjectID Page 003068 CL-07247 1 of 2

For Professional Services Rendered Through November 30, 2022

Rogers / Shaw



Rogers Communications, Inc.

Invoice Number ProjectID

Page

003068 CL-07247 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

HST: 816960165 RT0001

Toronto, ON M5H 3Y2

 $\underline{\textbf{Email}} : billing dept @brattle.com$

Wire Instructions

Royal Bank of Canada

Account Name: The Brattle Group Canada ULC

Account Number:

Transit Number:

FI Number:

SWIFT/BIC:





Marisa Wyse

Rogers Communications Inc.

333 Bloor Street East Toronto, ON M4W IG9 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,

Andy Harington

PRINCIPAL | TORONTO

ACH/vm



January 11, 2023

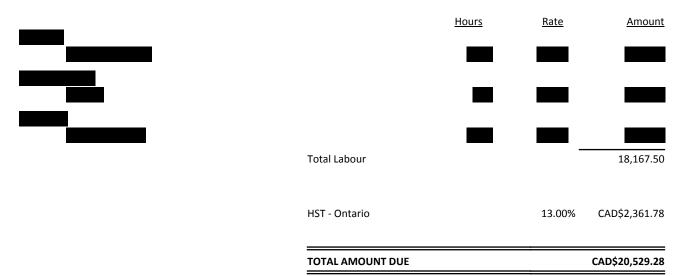
In Account With:

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

Invoice Number ProjectID Page 003102 CL-07247 1 of 1

For Professional Services Rendered Through December 31, 2022

Rogers / Shaw



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: Transit Number:

FI Number:

SWIFT/BIC:

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

AG Case No.: 042036 Invoice No.: 1040548

Rogers Communications Re: Acquisition of Shaw Communications -Re **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:

•	
•	
•	
•	
•	
•	

Current Billing:

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

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

Page 2

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

		T		
Total Professional Hours		244.90	 \$	133.530.50

Expense Summary

Expense Category	Amount
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	\$ 2,592.91

1190 avenue des Canadiens-de-Montréal Tour Deloitte Suite 1500 Montreal, QC H3B 0G7

December 20, 2022

Rogers Communications Inc.

Attn: Marisa Wyse

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)	\$ 244,586.70

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

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

Commissioner for Taking Affidavits (or as may be)

JOHN CARLO MASTRANGELO

Michael Smart Incorporated

367 Markham St., Toronto ON M6G 2K8

Business Number	er:

INVOICE

INVOICE #: 1
DATE: 2022-10-24

TO:

Rogers Communications Inc.

Attn: Marisa Wyse

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

Wismant

Michael Smart, President Michael Smart Inc.

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

INVOICE

Business Number:

INVOICE#:

2

Your file: PO#9003725292

DATE:

2022-12-01

TO:

Rogers Communications Inc.

Attn: Marisa Wyse

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

Wanast

Michael Smart, President Michael Smart Inc.

porter

Booking Receipt

Thank you	for booking	with Porter.
Your payme	ent has bee	en received.

Booking date Nov 28, 2022 Confirmation number

Н	6	J	D	6	Z

Michael Smart	2870000545	\$498.47 CAD
Flights		\$498.47
PD 2483 Toronto (YTZ) to Mont at 5:05 PM Flexible Fare	réal (YUL) Dec 1, 2022	\$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	Ц	
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-1642	Approved 00698F	\$498.47
Total paid			\$498.47 CAD
Total owing		THE REPORT OF THE PERSON NAMED IN	CAD 00 02

GST/HST Number 841583271 QST Number 1212573775 This is Exhibit "6" referred to in the Affidavit of Ashley McKnight sworn July 17, 2023.

Commissioner for Taking Affidavits (or as may be)

JOHN CARLO MASTRANGELO

Page 1 of 2



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:

Institution Code: Branch Transit #:

Acct No: SWIFT Code: Bank of Montreal



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.

Currency

Contract No. **Contract Description** CAD

RSC0005 - Project Scotch

Terms of Payment Internal Reference No Net due in 30 days 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	11	EA	85.0000	935.00
	100% discount	10	EA		-850.00
PRO330	Technical Analyst/Litigation Support	1.100	Н	175.0000	192.50
	100% discount				-192.50
PRO310	Client Services Project Manager II	0.600	Н	195.0000	117.00
	100% discount				-117.00
HST260	Processing Database Storage	6,033.199	GB	2.5000	15,083.00
	100% discount				-15,083.00
PRO309	Client Services Project Manager I	0.200	Н	195.0000	39.00
	100% discount				-39.00
PRO311	Client Services Project Manager III	12.700	Н	195.0000	2,476.50
	100% discount				-2,476.50
G	 Gross Amount				54,391.85
To	otal Discount				-54,306.85
N	let Amount				85.00
_	ales Tax				11.05
I !	otal Amount Due				96.05





Page 2 of 2



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

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

3006963

Comments

Code	Service	Quantity	Unit	Unit Price	Amount
Services for the	ne month of April 2022				

Customer No.

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	



06/08/2022

Page 1 of 1



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:

Institution Code: Branch Transit #:

Acct No: SWIFT Code: Bank of Montreal



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

CAD

Purchase Order No.

Customer No.

Currency

Contract No.
Contract Description

on 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	Н	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

Trans. Date	Туре	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



Page 1 of 1



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

Bill-To

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

Remit to

Epiq Systems Canada ULC PO Box 57472

Station A

For billing questions call: 913-621-9980 or billing@epiqglobal.com Toronto, ON M5W 5M5 Canada

Payment by Wire:

Bank:

Institution Code: Branch Transit #: Acct No: SWIFT Code:

Bank of Montreal

GST/HST ID: 81218 7334

Information

Invoice No. 90652670 Invoice Date 07/08/2022

Purchase Order No.

Customer No. Currency

Contract No.

Contract Description RSC0006 - Project Mars Competition Litig

CAD

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	Н	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 100% discount	96.800	Н	315.0000	30,492.00 -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
-					

Onen Items	for Contract	40058134 as	of 07/09/2022
	IOI COIILIACE	TUUJU IJT AS	01 01/03/2022

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



Page 1 of 1



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

Bill-To

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

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Station A

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Bank:

Institution Code: Branch Transit #: Acct No: SWIFT Code:

Bank of Montreal

GST/HST ID: 81218 7334

For billing questions call: 913-621-9980

Information

Invoice No. 90652671 Invoice Date 07/08/2022

Purchase Order No.

Customer No. Currency

Contract No.

Contract Description

RSC0006 - Project Mars Competition L DRS

Terms of Payment Net due in 30 days

CAD

Internal Reference No **Project Number**

RSC0006 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 166,000.24 CAD Total:



Page 1 of 1



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Remit to

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PO Box 57472 Station A

Toronto, ON M5W 5M5 Canada

GST/HST ID: 81218 7334

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Payment by Wire:

Bank:

Institution Code: Branch Transit #: Acct No: SWIFT Code:

Bank of Montreal



Information

Invoice Date Invoice No. 90665520 08/08/2022

Purchase Order No.

Customer No. Currency

Contract No. **Contract Description**

RSC0006 - Project Mars Competition Litig

Terms of Payment Net due in 30 days

CAD

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	Н	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	Н	175.0000	4,235.00
CON109	Technology Assisted Review Consulting	55.500	Н	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 4005813	4 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







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Bank:

Institution Code:
Branch Transit #:

Acct No: SWIFT Code: Bank of Montreal



Bill-To

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

Information

Invoice No. 90665518 In

Invoice Date

08/08/2022

Purchase Order No.

Customer No.

Currency

C,

CAD

Contract No.
Contract Description

RSC0005 - Project Scotch

Terms of Payment Internal Reference No

Net due in 30 days 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
		4-		0.5.000	4 077 00
HST626	User Fees - Relativity	15	EA	85.0000	1,275.00
	100% discount	10	EA		-850.00
PRO330	Technical Analyst/Litigation Support	3.250	Н	175.0000	568.75
G	ross Amount				37,392.60
T-	otal Discount				-850.00
N	et Amount				36,542.60
s	ales Tax				4,750.54
Т	otal 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		



08/08/2022

8,509.99

73,971.36

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GST/HST ID: 81218 7334

Toronto, ON M5W 5M5 Canada

Payment by Wire:

Bank:

Institution Code: Branch Transit #:

Acct No: SWIFT Code: Bank of Montreal

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

CAD

Purchase Order No.

Customer No.

Currency Contract No.

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

Sales Tax

Total Amount Due

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	Н	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	Н	195.0000	175.50
Gr	oss Amount				66,311.37
То	tal Discount				-850.00
Ne	et Amount				65,461.37

Open Items for Contract 40050264 as of 08/07/2022							
Trans. Date	Туре	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		



Page 1 of 1



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Bank:

Institution Code: Branch Transit #: Acct No: SWIFT Code:

Bank of Montreal

GST/HST ID: 81218 7334

For billing questions call: 913-621-9980

Information

Invoice No. 90665521 Invoice Date 08/08/2022

Purchase Order No.

Customer No.

Currency Contract No.

Contract Description

RSC0006 - Project Mars Competition L DRS

Terms of Payment Net due in 30 days

CAD

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
I	 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 CAD 166,000.24 08/08/2022 Invoice 90665521 09/07/2022 372,078.40 CAD 538,078.64 CAD Total:



Page 1 of 1



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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:

Institution Code: Branch Transit #: Acct No: SWIFT Code:

Bank of Montreal

Information

Invoice No. 90669230 Invoice Date 09/08/2022

Purchase Order No.

Customer No.

Currency

Contract No. **Contract Description**

RSC0006 - Project Mars Competition Litig

Terms of Payment Net due in 30 days

CAD

Internal Reference No RSC0006 Project Number P-1084306

Comments

Services for the month of August 2022

All In-Processing	0.093	GB	35.0000	3.26
User Fees - Relativity	18	EA	85.0000	1,530.00
100% discount	10	EA		-850.00
Third Party Loading per Hour	27.250	Н	175.0000	4,768.75
Technology Assisted Review Consulting 100% discount	12.300	Н	315.0000	3,874.50 -3,874.50
 oss Amount				 10,176.51
al Discount				-4,724.50
t Amount				5,452.01
es Tax				708.76
tal Amount Due				6,160.77
t	User Fees - Relativity 100% discount Third Party Loading per Hour Technology Assisted Review Consulting 100% discount oss Amount al Discount Amount es Tax	User Fees - Relativity 18 100% discount 10 Third Party Loading per Hour 27.250 Technology Assisted Review Consulting 12.300 100% discount 12.300 pss Amount al Discount 44 Amount 45 Example 10 Amount 45 Example 10 E	User Fees - Relativity 18 EA 100% discount 10 EA Third Party Loading per Hour 27.250 H Technology Assisted Review Consulting 100% discount Discount Amount E Amount E Tax	User Fees - Relativity 100% discount 100 EA Third Party Loading per Hour 27.250 H 175.0000 Technology Assisted Review Consulting 100% discount 100% discount 100% discount 100% discount

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			



Page 1 of 1



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Toronto, ON M5W 5M5 Canada

Payment by Wire:

Bank:

Institution Code: Branch Transit #:

Acct No: SWIFT Code: Bank of Montreal



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

CAD

Purchase Order No.

Customer No.

Currency

Contract No.

Contract Description RSC0005 - Project Scotch

Terms of Payment Net due in 30 days

Internal Reference No RSC0005
Project Number P-1063063

09/08/2022

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	Н	175.0000	612.50
PRO310	Client Services Project Manager II	0.400	Н	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	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			
09/08/2022	Invoice	90669229	10/08/2022	42,424.40	CAD			
	,	,	Total:	198,669.88	CAD			



Page 1 of 1



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Bill-To

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

Remit to

Epiq Systems Canada ULC

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Toronto, ON M5W 5M5 Canada

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Payment by Wire:

Bank:

Institution Code: Branch Transit #: Acct No: SWIFT Code:

Bank of Montreal

GST/HST ID: 81218 7334

For billing questions call: 913-621-9980

Information

Invoice No. 90669231 Invoice Date 09/08/2022

Purchase Order No.

Customer No. Currency

Contract No.

Contract Description

RSC0006 - Project Mars Competition L DRS

Terms of Payment Net due in 30 days

Internal Reference No **Project Number**

RSC0006 P-1084306 DRS

CAD

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
1	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 533,109.36 CAD Total:



Page 1 of 1



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

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Payment by Wire:

Bank:

Institution Code: Branch Transit #:

Acct No: SWIFT Code: Bank of Montreal



Bill-To

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

Information

Invoice Date Invoice No. 90677315 10/08/2022

Purchase Order No.

Customer No.

Currency Contract No.

Contract Description

RSC0005 - Project Scotch

Terms of Payment Net due in 30 days

CAD

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
G	ross Amount				37,703.21
Te	otal Discount				-850.00
N	et Amount				36,853.21
S	ales Tax				4,790.92
_	otal Amount Due				41,644.13

Open Items for Contract 40050264 as of 10/11/2022								
Trans. Date	Туре	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			



10/08/2022

Page 1 of 2



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

Bill-To

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

Remit to

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Toronto, ON M5W 5M5 Canada

GST/HST ID: 81218 7334

For billing questions call: 913-621-9980

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Payment by Wire:

Bank:

Institution Code: Branch Transit #: Acct No: SWIFT Code:

Bank of Montreal



Information

Invoice No. 90677318 Invoice Date

CAD

Purchase Order No.

Customer No.

Currency

Contract No.

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	Н	135.0000	540.00
	 let Amount				540.00
	Sales Tax				70.20
7	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

mployee	Code	Activity	Date	Hrs	Description
nita Kral	DRS310	REV - Project Manager	08/22/2022	4.0	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 4.0	00

Page 1 of 2



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Remit to

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Toronto, ON M5W 5M5 Canada

GST/HST ID: 81218 7334

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Payment by Wire:

Bank:

Institution Code: Branch Transit #: Acct No: SWIFT Code:

Bank of Montreal

Information

Invoice No. 90691356 Invoice Date 11/08/2022

Purchase Order No.

Customer No. Currency

Contract No.

Contract Description

RSC0006 - Project Mars Competition Litig

Terms of Payment Net due in 30 days

CAD

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	Н	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	Н	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
	 iross Amount				4,728.04
	otal Discount				-1,479.49
N	let Amount				3,248.55
_	ales Tax				422.31
Т	otal Amount Due				3,670.86





Page 2 of 2



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

CommentsServices for the month of October 2022

Code	Service		Quantity	Unit	Unit Price	Amount
Open Items for	Contract 4005813	4 as of 12/12/2022				
Trans. Date	Туре	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



Page 1 of 1



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Remit to

Epiq Systems Canada ULC

PO Box 57472 Station A

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For billing questions call: 913-621-9980 or billing@epiqglobal.com

Toronto, ON M5W 5M5 Canada

Payment by Wire:

Bank:

Institution Code: Branch Transit #:

Acct No: SWIFT Code: Bank of Montreal



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.

Contract Description

Customer No.

Currency

CAD Contract No.

RSC0005 - Project Scotch

Terms of Payment Net due in 30 days

Internal Reference No RSC0005

Project Number P-1063063

Comments

Trans. Date

10/08/2022

11/08/2022

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	Н	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	Н	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

Due Date

11/07/2022

12/08/2022

Total:



Reference

90677315

90691109

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

Type

Invoice

Invoice

Curr.

CAD

CAD

CAD

Amount

41,644.13

42,104.17

83,748.30

Page 1 of 1



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

Remit to

Epiq Systems Canada ULC

PO Box 57472 Station A

GST/HST ID: 81218 7334 For billing questions call: 913-621-9980 or billing@epiqglobal.com

Toronto, ON M5W 5M5 Canada

Payment by Wire:

Bank:

Institution Code: Branch Transit #: Acct No:

Bank of Montreal

Bill-To

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

SWIFT Code: Information

Invoice No. 90699745

Invoice Date

12/08/2022

Purchase Order No.

Customer No.

Currency

CAD Contract No.

Contract Description

RSC0005 - Project Scotch

Terms of Payment Internal Reference No

Net due in 30 days RSC0005

Project Number

P-1063063

Comments

Services for the month of November 2022

HST626 User Fees - Relativity 19 EA 85.0000 100% discount 10 EA HST260 Processing Database Storage 6,776.126 GB 2.5000 1 Pairing discount -1 PRO311 Client Services Project Manager III 0.100 H 195.0000 Gross Amount 54 Total Discount -17 Net Amount 33	Amount	Unit Price	ŀ	Unit	Quantity	Service	Code
HST260 Processing Database Storage 6,776.126 GB 2.5000 1 Pairing discount -1 PRO311 Client Services Project Manager III 0.100 H 195.0000 Gross Amount 54 Total Discount -17 Net Amount 33	36,260.29	6.0000		GB	6,043.381	Document Review Hosting - Relativity	HST756
HST260 Processing Database Storage 6,776.126 GB 2.5000 1 Pairing discount -1 PRO311 Client Services Project Manager III 0.100 H 195.0000 Gross Amount 54 Total Discount -17 Net Amount 33	1,615.00	85.0000		EA	19	User Fees - Relativity	HST626
Pairing discount PRO311 Client Services Project Manager III 0.100 H 195.0000 Gross Amount Total Discount Net Amount -1	-850.00			EA	10	100% discount	
PRO311 Client Services Project Manager III 0.100 H 195.0000 Gross Amount Total Discount Net Amount 37	16,940.32	2.5000		GB	6,776.126	Processing Database Storage	HST260
Gross Amount Total Discount Net Amount 31	-16,940.32					Pairing discount	
Total Discount Net Amount 31	19.50	195.0000		Н	0.100	Client Services Project Manager III	PRO311
Net Amount 3	 54,835.11					Gross Amount	
Net Allount	-17,790.32					Total Discount	-
	37,044.79					Net Amount	
Sales Tax	4,815.83					Sales Tax	!
Total Amount Due 47	41,860.62					Total Amount Due	•

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		



Page 1 of 2



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

Bill-To

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

Institution Code: Branch Transit #: Acct No: SWIFT Code:

Bank of Montreal

Information

Invoice Date Invoice No. 90699746 12/08/2022

Purchase Order No.

Customer No. Currency

CAD Contract No.

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	Н	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 100% discount	19 10	EA EA	85.0000	1,615.00 -850.00
HST146	Third Party Loading per Hour	17.750	Н	175.0000	3,106.25
PRO309	Client Services Project Manager I 100% discount	3	Н	195.0000	585.00 -585.00
PRO311	Client Services Project Manager III 100% discount	7.300	Н	195.0000	1,423.50 -1,423.50
CON109	Technology Assisted Review Consulting Item Discount(Value)	7.700	Н	315.0000	2,425.50 -693.00
PRO128	Client Media Storage	2	EA	50.0000	100.00
Gr	ross Amount				65,317.67
_	otal Discount				-3,551.50





Page 2 of 2

Amount

CAD



Epiq eDiscovery Solutions

Code

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

Service

44 Victoria Street, Suite 900 TORONTO ON M5C 1Y2 CANADA	
Comments Services for the month of November 2022	
Services for the month of November 2022	

Net A	mount				61,766.17			
Sales	Tax				8,029.61			
Total Amount Due 69,795.78								
Open Items for	Contract 4005813	4 as of 12/08/2022						
Trans. Date	Туре	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:

Quantity

Unit

Unit Price

81,803.35

12/08/2022

Page 1 of 2



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

Bill-To

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

Remit to

Epiq Systems Canada ULC

PO Box 57472 Station A

For billing questions call: 913-621-9980 or billing@epiqglobal.com Toronto, ON M5W 5M5 Canada

Payment by Wire:

Bank:

Institution Code: Branch Transit #: Acct No: SWIFT Code:

Bank of Montreal

GST/HST ID: 81218 7334

Information

Invoice Date Invoice No. 90699748

CAD

Purchase Order No.

Customer No.

Currency

Contract No. **Contract Description**

RSC0006 - Project Mars Competition L DRS

Terms of Payment Net due in 30 days

Internal Reference No Project Number

RSC0006 P-1084306 DRS

Comments

Services from October 24th to November 20th 2022

Code	Service	Quantity	Unit	Unit Price	Amount
DRS310	Review Manager	1	Н	135.0000	135.00
N	et 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

loyee	Code	Activity	Date	Hrs De	escription
a 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	Transaction date
7NT22934PF088490E	14-Oct-2022 13:00:12 GMT-04:00
Merchant	Instructions to merchant
ITHAKA HARBORS, INC. (JPASS)	You haven't entered any instructions.
jpass@jstor.org	
Shipping address - confirmed	Shipping details
Joanne Jodhan	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.



Help & Contact | Security | Apps



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This email was sent to you for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our preference centre.

Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate answers to your questions, visit our Help Centre by clicking **Help & Contact** located on any PayPal page or email. PayPal is committed to your privacy, learn more about our privacy statement.

Not sure why you received this email? Learn more

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PayPal RT000016:en_US(en-CA):1.3.0:ea2a9fc36cc55

From: Patrick Wodhams <

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

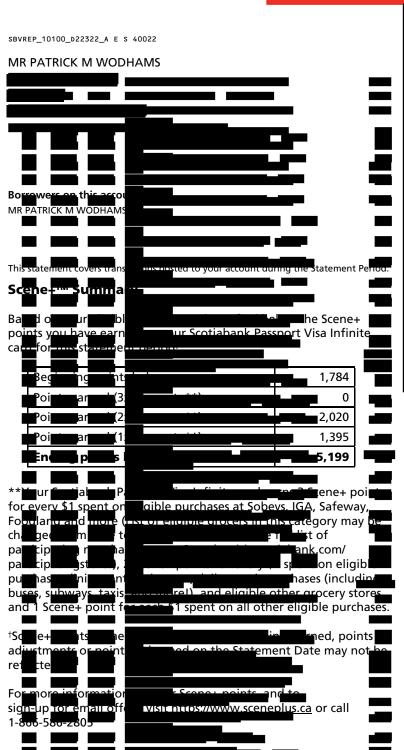
Description	Quantity	Product Price	Tax Rate	Tax Amount	Product Total
Microwave Hop-Length and Availability Targets for the 5G Mobile Backhaul Format: PDF	1	\$33.00	13.00%	\$4.29	\$37.29
Discount Applied:					\$0.00
Net Amount:					\$33.00
Shipping and Handling:					\$0.00
Tax:					\$4.29
Total USD:	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

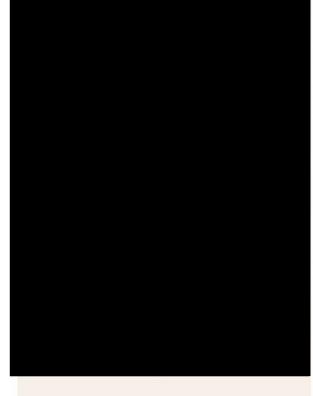
Important information about your order

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

1 of 6

Scotiabank Passport™ Visa Infinite* card





AMOU



Statement Period Statement date Account # Page

Statement Period Oct 21, 2022 - Nov 18, 2022 Statement date Nov 18, 2022

6 of 6

Scotiabank Passport Visa Infinite card



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

Commissioner for Taking Affidavits (or as may be)

JOHN CARLO MASTRANGELO







Search by title, author, subject or ISBN

Go

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

Inv. # 0011985810 - May 2022 User Name WODHAMS, PATRICK () Day 16/05/2022 Totals for Included 25 25 CAD 4.78 CAD 38 0.62 CAD 5.40 CAD Totals for Day 16/05/2022 38 25 25 CAD 4.78 CAD 0.62 CAD 5.40 CAD Day 22/05/2022 Totals for Included 101 00 CAD 26 19.13 CAD 2.49 CAD 21.62 CAD Totals for Day 22/05/2022 26 101 00 CAD 19.13 CAD 2.49 CAD 21.62 CAD Day 25/05/2022 0.00 CAD Totals for Included 6 0 00 CAD 0.00 CAD 0.00 CAD Totals for Day 25/05/2022 0 00 CAD 0.00 CAD 0.00 CAD 0.00 CAD Day 26/05/2022 Totals for Included 19 50.50 CAD 9.57 CAD 1.24 CAD 10.81 CAD Totals for Day 26/05/2022 50.50 CAD 9.57 CAD 19 1.24 CAD 10.81 CAD Day 30/05/2022 Totals for Included 29 66.50 CAD 12.60 CAD 1.64 CAD 14.24 CAD Totals for Day 30/05/2022 66.50 CAD 12.60 CAD 1.64 CAD 14.24 CAD 29 Day 31/05/2022 Totals for Included 28 89.50 CAD 16.95 CAD 2.21 CAD 19.16 CAD Totals for Day 31/05/2022 28 89.50 CAD 16.95 CAD 2.21 CAD 19.16 CAD Totals for User Name WODHAMS, PATRICK () 146 332.75 CAD 63.03 CAD 8.20 CAD 71.23 CAD Totals for Client 15574 146 332.75 CAD 8.20 CAD 71.23 CAD 63.03 CAD

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Day 14/06/2022 Totals for Included		22		3.75 CAD	41.08 CAD	5.34 CAD	46.42 CAD
Totals for Day 14/06/2022 Day 17/06/2022 Totals for Included		22		3.75 CAD 0.00 CAD	41.08 CAD 0.00 CAD	5.34 CAD 0.00 CAD	46.42 CAD 0.00 CAD
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Day 24/06/2022 Totals for Included Totals for Day 24/06/2022		3		25,25 CAD 25,25 CAD	7.22 CAD 7.22 CAD	0.94 CAD 0.94 CAD	8.15 CAD 8.15 CAD
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Client 15574			M. The second second	45	
User Name HAJI,ALY ()					
Day 11/07/2022					
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Totals for Included	10	1,446.75 CAD	336.01 CAD	43.68 CAD	379.69 CAD
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Totals for Day 11/07/2022	12	1,864.75 CAD	336.01 CAD	98.02 CAD	852.03 CAD
Day 14/07/2022					
Totals for Included	33	35.0C CAD	8.13 CAD	1.06 CAD	9.19 CAD
Totals for Day 14/07/2022	33	35.0C CAD	8.13 CAD	1.06 CAD	9.19 CAD
Day 15/07/2022					
Totals for Included	1	0.0C CAD	0.00 CAD	0.00 CAD	0.00 CAD
Totals for Day 15/07/2022	1	0.0C CAD	0.00 CAD	0.00 CAD	0.00 CAD
Day 16/07/2022					
Totals for Included	1	25.25 CAD	5.86 CAD	0.76 CAD	6.63 CAD
Totals for Day 16/07/2022	1	25.25 CAD	5.86 CAD	0.76 CAD	6.63 CAD
Day 17/07/2022					
Totals for Included	60	1,945.00 CAD	451.72 CAD	58.73 CAD	510.45 CAD
Totals for Day 17/07/2022	60	1,945.00 CAD	451.72 CAD	58.73 CAD	510,45 CAD
Day 18/07/2022	00	1,040.00 0/10	40 1172 OND	30.70 OND	DIO TO OND
Totals for Included	56	136.00 CAD	31.59 CAD	4.11 CAD	35.69 CAD
	56				
Totals for Day 18/07/2022	50	136.00 CAD	31.59 CAD	4.11 CAD	35.69 CAD
Day 21/07/2022					
Totals for Included	48	194.25 CAD	45.11 CAD	5.87 CAD	50.98 CAD
Totals for Day 21/07/2022	48	194.25 CAD	45.11 CAD	5.87 CAD	50.98 CAD
Totals for User Name HAJI,ALY ()	211	4,200.25 CAD	878.42 CAD	168.54 CAD	1,464.96 CAD
User Name WODHAMS,PATRICK ()					
Day 06/07/2022					
Totals for Included	6	25.25 CAD	5.86 CAD	0.76 CAD	6.63 CAD
Totals for Day 06/07/2022	6	25.25 CAD	5.86 CAD	0.76 CAD	6.63 CAD
Day 07/07/2022					
Totals for Included	18	25.25 DAD	5.86 CAD	0.76 CAD	6.63 CAD
Totals for Excluded	1	13.75 CAD	0.00 CAD	1.79 CAD	15.54 CAD
Totals for Day 07/07/2022	19	39.00 CAD	5.86 CAD	2.55 CAD	22.17 CAD
Day 09/07/2022	-		12.72		
Totals for included	39	277.75 DAD	64.51 CAD	8.39 CAD	72.89 CAD
Totals for Day 09/07/2022	39	277.75 DAD	64.51 CAD	8.39 CAD	72.89 CAD
Day 10/07/2022	39	211.13 3/10	04.51 CAD	0.09 OAD	12.03 CAD
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Totals for Included	99	161.25 CAD	37.45 CAD	4.87 CAD	42.32 CAD
Totals for Excluded	1	59.25 CAD	0.00 CAD	7.70 CAD	66.95 CAD
Totals for Day 10/07/2022	100	220.50 CAD	37.45 CAD	12.57 CAD	109.27 CAD
Day 12/07/2022					
Totals for Included	23	270.00 CAD	62.71 CAD	8.15 CAD	70.86 CAD
Totals for Day 12/07/2022	23	270.00 CAD	62.71 CAD	8.15 CAD	70.86 CAD
Day 13/07/2022					
Totals for Included	2	0.00 CAD	0.00 CAD	0.00 CAD	0.00 CAD
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Day 14/07/2022					
Totals for Included	1	0.00 CAD	0.00 CAD	0.00 CAD	0.00 CAD
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Totals for Included	21	0.00 C:AD	0.00 CAD	0.00 CAD	0.00 CAD
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Day 26/07/2022	2.	5160 2715			0,00 0,12
Totals for Included	55	354.50 CAD	82.33 CAD	10.70 CAD	93.04 CAD
	55	354.50 CAD	82.33 CAD	10.70 CAD	93,04 CAD
Totals for Day 26/07/2022	55	354.50 CAD	02,33 CAD	10.70 CAD	93,04 CAD
Day 28/07/2022		500 75 540	105.01.01.0	17.00.040	450.04.040
Totals for Included	95	582.75 CAD	135.34 CAD	17.60 CAD	152.94 CAD
Totals for Day 28/07/2022	95	582.75 CAD	135.34 CAD	17.60 CAD	152.94 CAD
Day 29/07/2022					
Totals for Included	27	151.50 CAD	35.19 CAD	4.58 CAD	39.76 CAD
Totals for Day 29/07/2022	27	151.50 CAD	35.19 CAD	4.58 CAD	39.76 CAD
Totals for User Name WODHAMS, PATRICK ()	388	1,921.25 CAD	429.25 CAD	65.29 CAD	567.55 CAD
Totals for Client 15574	599	6,121.50 CAD	1,307.67 CAD	233.83 CAD	2,032.51 CAD
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			0.00.040	0.00 CAD	GIVEN NO.
	<u> </u>	40.00	CHALCAD.	Chan Sta	EMICAD
Totals for Client 1550Th	ē	D	(H19.85-CAB)	(0 TA COLD)	(Marie Car
source(50)					
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	5	OF CAD	والفاتشاق	Godin CA	424000
Interior Charles 1998		CAO-25-0AB	-	0.40.040	4-27 CAD
Client 15574					
User Name AKINYEMI,RONKE ()					
Day 10/08/2022 Totals for Included	20	25.25 CAD	3.78 CAD	0.49 CAD	4.27 CAD
Totals for Day 10/08/2022	20	25.25 CAD 25.25 CAD	3.78 CAD	0.49 CAD	4.27 CAD 4.27 CAD
Day 23/08/2022				01.10 07.12	1121 0712
Totals for Included	14	25.25 CAD	3.78 CAD	0.49 CAD	4.27 CAD
Totals for Day 23/08/2022	14	25.25 CAD	3.78 CAD	0.49 CAD	4.27 CAD
Day 24/08/2022 Totals for Included	4	0.00 CAD	0.00 CAD	0.00 CAD	0.00 CAD
Totals for Day 24/08/2022	4	0.03 CAD	0.00 CAD	0.00 CAD	0.00 CAD
Day 28/08/2022					
Totals for Included	104	337.00 CAD	50.47 CAD	6.56 CAD	57.04 CAD
Totals for Day 28/08/2022 Day 29/08/2022	104	337.00 CAD	50.47 CAD	6.56 CAD	57.04 CAD
Totals for Included	1	25.25 CAD	3.78 CAD	0.49 CAD	4.27 CAD
Totals for Day 29/08/2022	1	25,25 CAD	3.78 CAD	0.49 CAD	4.27 CAD
Totals for User Name AKINYEMI,RONKE ()	143	412.75 CAD	61.82 CAD	8.04 CAD	69.85 CAD
User Name WODHAMS,PATRICK ()					
Day 01/08/2022 Totals for Included	3	25.23 CAD	3.78 CAD	0.49 CAD	4.27 CAD
Totals for Day 01/08/2022	3	25.25 CAD	3.78 CAD	0.49 CAD	4.27 CAD
Day 02/08/2022					
Totals for Included	50	203.00 CAD	30.40 CAD	3.95 CAD	34.36 CAD
otals for Day 02/08/2022	50	203.00 CAD	30.40 CAD	3.95 CAD	34.36 CAD
Day 03/08/2022 otals for Included	20	118.50 CAD	17.75 CAD	2.31 CAD	20.06 CAD
otals for Day 03/08/2022	20	118.50 CAD	17.75 CAD	2.31 CAD	20.06 CAD
Day 05/08/2022					
otals for Included	5	0.00 CAD	0.00 CAD	0.00 CAD	0.00 CAD
Totals for Day 05/08/2022 Day 06/08/2022	5	0.0€ CAD	0.00 CAD	0.00 CAD	0.00 CAD
Fotals for Included	if	0.0♥ CAD	0.00 CAD	0.00 CAD	0.00 CAD
Totals for Day 06/08/2022	1	0.0€ CAD	0.00 CAD	0.00 CAD	0.00 CAD
Day 19/08/2022					
Totals for Included	16	126.25 CAD	18.91 CAD	2.46 CAD	21.37 CAD
otals for Day 19/08/2022 Day 21/08/2022	16	126.2 5 CAD	18.91 CAD	2.46 CAD	21.37 CAD
otals for Included	12	75.7 5 CAD	11.35 CAD	1.48 CAD	12.82 CAD
Totals for Day 21/08/2022	12	75.75 CAD	11.35 CAD	1.48 CAD	12.82 CAD
Day 22/08/2022					
Totals for Included	13	151.50 CAD 151.50 CAD	22.69 CAD	2.95 CAD	25.64 CAD
Totals for Day 22/08/2022 Day 23/08/2022	13	151.56 CAD	22.69 CAD	2.95 CAD	25.64 CAD
Totals for Included	47	227.25 CAD	34.04 CAD	4.42 CAD	38.46 CAD
Totals for Day 23/08/2022	47	227.25 CAD	34.04 CAD	4.42 CAD	38.46 CAD
Day 26/08/2022					
otals for Included otals for Day 26/08/2022	23 23	320.5C CAD 320.5C CAD	48.00 CAD 48.00 CAD	6.24 CAD 6.24 CAD	54.24 CAD 54.24 CAD
Day 30/08/2022	20	020.00 07.0	10.00 0/15	0.27 0/15	04.21 0/10
otals for Included	22	151.5C CAD	22.69 CAD	2.95 CAD	25.64 CAD
otals for Day 30/08/2022	22	151,5C CAD	22.69 CAD	2.95 CAD	25.64 CAD
Day 31/08/2022	43	118 50 040	17 75 CAD	2 24 CAD	20.05.040
otals for Included otals for Day 31/08/2022	13 13	118.50 CAD 118.50 CAD	17.75 CAD 17.75 CAD	2.31 CAD 2.31 CAD	20.06 CAD 20.06 CAD
otals for User Name WODHAMS,PATRICK ()	225	1,518.00 CAD	227.36 CAD	29.56 CAD	256.92 CAD
otals for Client 15574	368	1,930.75 CAD	289.18 CAD	37.59 CAD	326.77 CAD
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.als for Day 11/09/2022	8	13.75 CAD	2.45 CAD	0,32 CAD	2.76 CAD
Day 12/09/2022 Totals for Included	14	202.00 CAD	35.93 CAD	4.67 CAD	40.60 CAD
Totals for Day 12/09/2022	14	202.00 CAD	35.93 CAD	4.67 CAD	40.60 CAD
Day 16/09/2022	17	202.00 0/10	00.00 DAD	4.01 OAD	40.00 OAD
Totals for Included	7	25.25 CAD	4.49 CAD	0.58 CAD	5.08 CAD
Totals for Day 16/09/2022	7	25.25 CAD	4.49 CAD	0.58 CAD	5.08 CAD
Day 20/09/2022	•	Edito Grib	1110 0/10	0.00 0/15	0.00 0/15
Totals for Included	18	277.75 CAD	49,41 CAD	6,42 CAD	55.83 CAD
Totals for Day 20/09/2022	18	277.75 CAD	49.41 CAD	6.42 CAD	55.83 CAD
Totals for User Name AKINYEMI,RONKE ()	76	619.75 CAD	110,25 CAD	14.33 CAD	124.58 CAD
User Name JOHNSTONE, KATELYN ()			110,00 57,2		12 1100 07.12
Day 27/09/2022		444.010	0.00.040	0.00.040	0.00.040
Totals for Included	4	0,00 CAD	0.00 CAD	0.00 CAD	0.00 CAD
Totals for Day 27/09/2022	4	0.00 CAD	0.00 CAD	0.00 CAD	0.00 CAD
Day 28/09/2022	4	118.50 CAD	21.08 CAD	0.74.CAD	23.82 CAD
Totals for Included Totals for Day 28/09/2022	4	118.50 CAD	21.08 CAD 21.08 CAD	2.74 CAD 2.74 CAD	23.82 CAD
Totals for User Name JOHNSTONE,KATELYN ()	8	118.50 CAD	21.08 CAD	2.74 CAD 2.74 CAD	23.82 CAD
User Name MASTRANGELO, JOHN ()	Ü	TIG.35 CAD	21.00 GAD	2.74 GAD	20.02 CAD
Day 14/09/2022					
Totals for Included	6	75.75 CAD	13.48 CAD	1.75 CAD	15.23 CAD
Totals for Day 14/09/2022	6	75.75 CAD	13.48 CAD	1.75 CAD	15.23 CAD
Day 29/09/2022					
Totals for Included	4	25.25 CAD	4.49 CAD	0.58 CAD	5.08 CAD
Totals for Day 29/09/2022	4	25.25 CAD	4.49 CAD	0,58 CAD	5.08 CAD
Totals for User Name MASTRANGELO, JOHN ()	10	101,00 CAD	17.97 CAD	2,34 CAD	20.30 CAD
User Name WODHAMS, PATRICK ()					
Day 02/09/2022					
Totals for Included	7	101.00 CAD	17.97 CAD	2.34 CAD	20.30 CAD
Totals for Day 02/09/2022	7	101-00 CAD	17.97 CAD	2.34 CAD	20.30 CAD
Day 03/09/2022					
Totals for Included	21	50.50 CAD	8.98 CAD	1,17 CAD	10.15 CAD
Totals for Day 03/09/2022	21	50.50 CAD	8.98 CAD	1.17 CAD	10.15 CAD
Day 06/09/2022					
Totals for Included	1	0.00 CAD	0.00 CAD	0.00 CAD	0.00 CAD
Totals for Day 06/09/2022	1	0.00 CAD	0.00 CAD	0.00 CAD	0,00 CAD
Day 08/09/2022					
Totals for Included	22	151.50 CAD	26.95 CAD	3.50 CAD	30.45 CAD
Totals for Day 08/09/2022	22	151.50 CAD	26.95 CAD	3.50 CAD	30.45 CAD
Day 09/09/2022					
Totals for Included	52	202,00 CAD	35.93 CAD	4.67 CAD	40.60 CAD
Totals for Day 09/09/2022	52	202.00 CAD	35.93 CAD	4.67 CAD	40.60 CAD
Day 10/09/2022					
Totals for Included	28	101,00 CAD	17.97 CAD	2.34 CAD	20.30 CAD
Totals for Day 10/09/2022	28	101,00 CAD	17.97 CAD	2.34 CAD	20.30 CAD
Day 11/09/2022					
Totals for Included	50	252 50 CAD	44.92 CAD	5.84 CAD	50.76 CAD
Totals for Day 11/09/2022	50	252.50 CAD	44.92 CAD	5.84 CAD	50.76 CAD
Day 12/09/2022					
Totals for Included	43	244.75 CAD	43.54 CAD	5.66 CAD	49.20 CAD
Totals for Day 12/09/2022	43	244.75 CAD	43.54 CAD	5.66 CAD	49.20 CAD
Day 14/09/2022					
Totals for Included	3	25,25 CAD	4.49 CAD	0.58 CAD	5.08 CAD
Totals for Day 14/09/2022	3	25.25 CAD	4.49 CAD	0,58 CAD	5.08 CAD
Day 27/09/2022	2000				
Totals for Included	2	0.00 CAD	0.00 CAD	0.00 CAD	0.00 CAD
Totals for Day 27/09/2022	2	0.00 CAD	0,00 CAD	0.00 CAD	0.00 CAD
Day 28/09/2022		CONTRACTOR			
Totals for Included	13	169.00 CAD	30.06 CAD	3.91 CAD	33.97 CAD
Totals for Day 28/09/2022	13	169.00 CAD	30.06 CAD	3.91 CAD	33.97 CAD
Totals for User Name WODHAMS, PATRICK ()	242	1,297.50 CAD	230.81 CAD	30.01 CAD	260.82 CAD
Totals for Client 15574	336	2,136.75 CAD	380.10 CAD	49.42 CAD	429.52 CAD
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A STATE OF THE PARTY OF THE PAR	•	(SESERAL)	(Section 1
Client 15574					
User Name AKINYEMI,RONKE ()					
Day 04/10/2022	5602				
Totals for Included	7	50.50 CAD	16.22 CAD	2.11 CAD	18.33 CAD
Totals for Day 04/10/2022	7	50.50 CAD	16.22 CAD	2.11 CAD	18.33 CAD
Day 07/10/2022		0.5 0.5	p p :=		
Totals for Included	20	25.25 CAD	8.11 CAD	1.05 CAD	9.16 CAD
Totals for Day 07/10/2022	20	25.25 CAD	8.11 CAD	1.05 CAD	9.16 CAD
Day 08/10/2022	20	101.00.010	00 11 010		
Totals for Included	22	101.00 CAD	32.44 CAD	4.22 CAD	36.66 CAD
Totals for Day 08/10/2022	22	101.00 CAD	32.44 CAD	4.22 CAD	36,66 CAD
Day 09/10/2022		000 00 010	64.00.015	0 10 0 1	70.00.0:-
Totals for Included	52	202,00 CAD	64.88 CAD	8.43 CAD	73,32 CAD
Totals for Day 09/10/2022	52	202,00 CAD	64.88 CAD	8.43 CAD	73.32 CAD
Day 11/10/2022	97	151 50 040	10 66 640	6 22 0 4 0	54 00 CAD
Totals for Included	37	151.50 CAD	48.66 CAD	6.33 CAD	54.99 CAD
Totals for Day 11/10/2022	37	151.50 CAD	48.66 CAD	6.33 CAD	54.99 CAD
Day 18/10/2022 Totals for Included	40	126 25 0 4 0	40 EE CAD	5 27 CAD	45 92 CAD
Totals for Day 18/10/2022	48	126.25 CAD	40.55 CAD	5.27 CAD	45.82 CAD
Totals for Day 18/10/2022	48	126.25 CAD	40.55 CAD	5.27 CAD	45.82 CAD
Day 19/10/2022	0 -	75 75 0 4 0	24.32.040	2 10 0 10	27 50 040
Totals for Included Totals for Day 19/10/2022	9	75,75 CAD 75,75 CAD	24.33 CAD	3.16 CAD 3.16 CAD	27.50 CAD
Day 20/10/2022	9	73,73 CAD	24.33 CAD	3. 16 CAD	27.50 CAD
Totals for Included	71	303.00 CAD	97.33 CAD	12.65 CAD	109,98 CAD
Totals for Day 20/10/2022	71	303.00 CAD	97.33 CAD 97.33 CAD	12.65 CAD	109,98 CAD
Day 23/10/2022	<i>i</i> 1	000.00 CAD	01.00 CAD	12,00 CAD	103,30 CAD
Totals for Included	2	50,50 CAD	16.22 CAD	2,11 CAD	18.33 CAD
Totals for Day 23/10/2022	2	50.50 CAD	16.22 CAD	2.11 CAD	18.33 CAD
Day 24/10/2022	4	30.30 OAD	ISLEE CAD	Z. II OAD	10.00 OAD
Totals for Included	18	277,75 CAD	89.22 CAD	11.60 CAD	100,81 CAD
Totals for Day 24/10/2022	18	277.75 CAD	89.22 CAD	11.60 CAD	100.81 CAD
Day 25/10/2022	10	21111 O OAD	55,2E 0/10		.00.01 0/10
Totals for included	23	277.75 CAD	89.22 CAD	11.60 CAD	100.81 CAD
Totals for Day 25/10/2022	23	277.75 CAD	89.22 CAD	11.60 CAD	100,81 CAD
Totals for User Name AKINYEMI,RONKE ()	309	1,641.25 CAD	527,18 CAD	68.54 CAD	595.72 CAD
User Name JOHNSTONE, KATELYN ()	355	., - i into or io			
Day 17/10/2022					
Totals for Included	23	151.50 CAD	48.66 CAD	6.33 CAD	54.99 CAD
Totals for Day 17/10/2022	23	151.50 CAD	48.66 CAD	6.33 CAD	54.99 CAD
Totals for User Name JOHNSTONE,KATELYN ()	23	151.50 CAD	48.66 CAD	6.33 CAD	54.99 CAD
User Name VERMEERSCH, BRADLEY (11915048)				-/	
Day 21/10/2022					
Totals for Included	4	50,50 CAD	16.22 CAD	2.11 CAD	18.33 CAD
Totals for Day 21/10/2022	4	50,50 CAD	16.22 CAD	2.11 CAD	18.33 CAD
Totals for User Name VERMEERSCH,BRADLEY (119150		50.50 CAD	16.22 CAD	2.11 CAD	18.33 CAD
User Name WODHAMS, PATRICK ()	, and the same of	33.33 07.10	4114	5/16	
Day 13/10/2022					
Totals for Included	14	25.25 CAD	8.11 CAD	1.05 CAD	9,16 CAD
Totals for Day 13/10/2022	14	25.25 CAD	8.11 CAD	1.05 CAD	9.16 CAD
Day 15/10/2022	470	EULEU OND	3.11 OND	.,00 0/10	STO GAD
Totals for Included	2	25.25 CAD	8.11 CAD	1.05 CAD	9.16 CAD
Totals for Day 15/10/2022	2	25.25 CAD 25.25 CAD	8.11 CAD	1.05 CAD	9.16 CAD
Day 17/10/2022	**	ZOIZO OND	5.11 0/10		0.10 0/10
Totals for Included	59	378.75 CAD	121.66 CAD	15.82 CAD	137.47 CAD
Totals for Day 17/10/2022	59	378.75 CAD	121.66 CAD	15.82 CAD	137.47 CAD
ivi say iii ivisvat	55	310110 OND		. SIGE OND	

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	y 18/10/2022					-
	als for Included	50	286 50 CAD	92.03 CAD	11.96 CAD	103.99 CAD
	Totals for Day 18/10/2022	50	286 50 CAD	92.03 CAD	11.96 CAD	103.99 CAD
	Day 20/10/2022					
	Totals for Included	6	75.75 CAD	24.33 CAD	3.16 CAD	27.50 CAD
	Totals for Day 20/10/2022 Day 22/10/2022	6	75.75 CAD	24.33 CAD	3.16 CAD	27.50 CAD
	Totals for Included	31	279 75 CAD	89.86 CAD	11.68 CAD	101.54 CAD
	Totals for Day 22/10/2022	31	279 75 CAD	89.86 CAD	11,68 CAD	101.54 CAD
	Day 24/10/2022	.	210100/15	00.00 0/15	11,00 0/15	101.01 0/10
	Totals for Included	6	50:50 CAD	16.22 CAD	2.11 CAD	18.33 CAD
	Totals for Day 24/10/2022	6	50.50 CAD	16.22 CAD	2.11 CAD	18,33 CAD
	Day 28/10/2022					
	Totals for Included	23	0 00 CAD	0,00 CAD	0.00 CAD	0.00 CAD
	Totals for Day 28/10/2022	23	0 00 CAD	0.00 CAD	0.00 CAD	0.00 CAD
	Day 29/10/2022					
	Totals for Included	13	124 75 CAD	40.07 CAD	5,21 CAD	45.28 CAD
	Totals for Day 29/10/2022	13	124 75 CAD	40,07 CAD	5.21 CAD	45.28 CAD
ŧ.	Day 30/10/2022	40	0.00.040	0.00.000	0.00.040	0.00.040
	Totals for Included	10 10	0 00 CAD 0 00 CAD	0.00 CAD 0.00 CAD	0.00 CAD 0.00 CAD	0.00 CAD 0.00 CAD
	Totals for Day 30/10/2022 Day 31/10/2022	10	0 00 CAD	0.00 CAD	0.00 CAD	0.00 CAD
	Totals for Included	87	519 00 CAD	166.71 CAD	0.00 CAD	166.71 CAD
	Totals for Day 31/10/2022	87	519 00 CAD	166.71 CAD	0.00 CAD	166.71 CAD
	Totals for User Name WODHAMS, PATRICK ()	301	1,765 50 CAD	567.09 CAD	52.05 CAD	619,15 CAD
	Totals for Client 15574	637	3,608-75 CAD	1,159.16 CAD	129.03 CAD	1,288.19 CAD
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Client 15574	-				
User Name AKINYEMI,RONKE ()					
Day 07/11/2022 Totals for Included	54	121,00 CAD	17.75 CAD	2.31 CAD	20.05 CAD
Totals for Day 07/11/2022	54	101.00 CAD	17.75 CAD	2.31 CAD	20.05 CAD
Day 08/11/2022					54.9990
Totals for Included	15	126,25 CAD	22.18 CAD	2.88 CAD	25.07 CAD
Totals for Day 08/11/2022 Day 16/11/2022	15	126,25 CAD	22.18 CAD	2.88 CAD	25.07 CAD
Totals for Included	39	227.25 CAD	39.93 CAD	5.19 CAD	45.12 CAD
Totals for Day 16/11/2022	39	227,25 CAD	39.93 CAD	5.19 CAD	45.12 CAD
Day 17/11/2022					
Totals for Included	26 26	453.00 CAD	79.59 CAD 79.59 CAD	10.35 CAD 10.35 CAD	89.94 CAD 89.94 CAD
Totals for Day 17/11/2022 Day 24/11/2022	26	453.00 CAD	79.59 CAD	10.35 CAD	89.94 CAD
Totals for Included	11	202.00 CAD	35.49 CAD	4.61 CAD	40.11 CAD
Totals for Day 24/11/2022	11	202.00 CAD	35,49 CAD	4.61 CAD	40.11 CAD
Day 28/11/2022					
Totals for Included	37	61.50 CAD	10.81 CAD	1.41 CAD	12.21 CAD
Totals for Day 28/11/2022 Day 30/11/2022	37	61.50 CAD	10.81 CAD	1,41 CAD	12.21 CAD
Totals for Included	46	191.00 CAD	17.75 CAD	2.31 CAD	20.05 CAD
Totals for Day 30/11/2022	46	101.00 CAD	17.75 CAD	2,31 CAD	20.05 CAD
Totals for User Name AKINYEMI,RONKE ()	228	1,272.00 CAD	223.50 CAD	29.05 CAD	252.55 CAD
User Name VERMEERSCH, BRADLEY (11915048)					
Day 09/11/2022		0.00.040	0.00.040	0.00.000	0.00.000
Totals for Included Totals for Day 09/11/2022	2 2	0.00 CAD 0.00 CAD	0.00 CAD 0.00 CAD	0.00 CAD 0.00 CAD	0.00 CAD 0.00 CAD
Totals for User Name VERMEERSCH,BRADLEY (11)		0.00 CAD	0.00 CAD	0,00 CAD	0.00 CAD
User Name WODHAMS,PATRICK ()	_	2122 27 12			
Day 01/11/2022					
Totals for Included	5	E8.00 CAD	11.95 CAD	0.00 CAD	11.95 CAD
Totals for Day 01/11/2022	5	€8.00 CAD	11.95 CAD	0.00 CAD	11.95 CAD
Day 02/11/2022	72	4C7.25 CAD	71.56 CAD	0.00 CAD	71.56 CAD
Totals for Included Totals for Day 02/11/2022	72	4C7.25 CAD	71.56 CAD	0.00 CAD	71.56 CAD
Day 04/11/2022	72	407,20 0715	11.00 0/15	5,00 5/15	7 1100 07 15
Totals for Included	62	462.50 CAD	81.26 CAD	10.57 CAD	91.83 CAD
Totals for Day 04/11/2022	62	4€2.50 CAD	81.26 CAD	10.57 CAD	91.83 CAD
Day 05/11/2022					
Totals for Included	43	50.50 CAD	8.87 CAD	1.15 CAD	10.03 CAD
Totals for Day 05/11/2022 Day 06/11/2022	43	€0.50 CAD	8,87 CAD	1.15 CAD	10.03 CAD
Totals for Included	42	195,25 CAD	34.48 CAD	4.48 CAD	38.96 CAD
Totals for Day 06/11/2022	42	196.25 CAD	34.48 CAD	4.48 CAD	38,96 CAD
Day 08/11/2022					
Totals for Included	33	252.50 CAD	44.37 CAD	5.77 CAD	50.13 CAD
Totals for Day 08/11/2022	33	252.50 CAD	44.37 CAD	5,77 CAD	50,13 CAD
Day 09/11/2022	83	554.25 CAD	97.38 CAD	0.00 CAD	97.38 CAD
Totals for Included Totals for Day 09/11/2022	83	554.25 CAD	97.38 CAD	0.00 CAD	97.38 CAD
Day 10/11/2022					
Totals for Included	7	101.00 CAD	17.75 CAD	2.31 CAD	20.05 CAD
Totals for Day 10/11/2022	7	101.00 CAD	17.75 CAD	2.31 CAD	20.05 CAD
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Totals for Included Totals for Day 11/11/2022	6	25.25 CAD 25.25 CAD	4.44 CAD 4.44 CAD	0.58 CAD 0.58 CAD	5.01 CAD 5.01 CAD
Day 12/11/2022	· ·	23.20 OND	-1.11 5/10	2,000	2.0.0
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Inv. # 0012021721 - November 2022

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3 for Day 12/11/2022	5	75.75 CAD	13.31 CAD	1.73 CAD	15.04 CAD
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Totals for Included	122	←66.50 CAD	81.97 CAD	10.66 CAD	92.62 CAD
Totals for Day 23/11/2022	122	∠66.50 CAD	81.97 CAD	10.66 CAD	92.62 CAD
Day 24/11/2022	40				
Totals for Included Totals for Day 24/11/2022	10	^76.75 CAD	31.06 CAD	4.04 CAD	35.09 CAD
Day 29/11/2022	10	-76.75 CAD	31.06 CAD	4.04 CAD	35.09 CAD
Totals for Included	15	219.50 CAD	38.57 CAD	5.01 CAD	43.58 CAD
Totals for Day 29/11/2022	15	219.50 CAD	38,57 CAD	5.01 CAD	43.58 CAD
Day 30/11/2022				0.00	10100 0110
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Totals for Day 30/11/2022	1	0.00 CAD	0.00 CAD	0.00 CAD	0.00 CAD
Totals for User Name WODHAMS, PATRICK ()	506	3,C56.00 CAD	536.95 CAD	46.29 CAD	583.24 CAD
Totals for Client 15574	736	4,328.00 CAD	760.45 CAD	75.35 CAD	835.79 CAD
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This is Exhibit "9" referred to in the Affidavit of Ashley McKnight sworn July 17, 2023.

Commissioner for Taking Affidavits (or as may be)

JOHN CARLO MASTRANGELO



Invoice date

Aug 12, 2022

Account number

Invoice number

451244535

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	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
			Your ref: FILE # 15574 Declared Weight: 2LB					\$103.03
Aug 11, 2022		Web Ship- Acct#	LAX O'SULLIVAN LISU 145 KING ST W TORONTO ON M5H 1J8	MEH ON) 		Exp Env Discount Net Fuel Surcharge HST	
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			FF 1-5004					4469144



Invoice date

Aug 19, 2022

Account number

Invoice number

451297163

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		6LB* (adjusted weight)	Exp Pac Discount Net Residential Area Fuel Surcharge GST	78.05 -15.61 62.44 3.28 25.47 4.56

Your ref: 15574 Declared Weight:1LB



Invoice date Oct 28, 2022

Account number

Invoice number 451866656

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	4	76LB (adjusted weight)	Exp 9 Discount Net Fuel Surcharge HST	217.15 -86.86 130.29 41.37 22.31

Your ref: FILE # 15574 Declared Weight:40LB



Invoice date Nov 4, 2022

Account number

.....

Invoice number

451927975

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	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:

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

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.

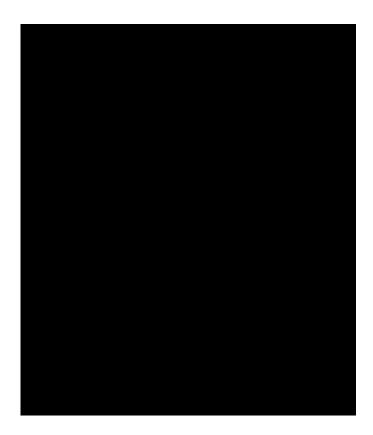
Learn more

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

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

Dec 9, 2022



Your invoice details

Invoice date

Account number

Invoice number

452211633

Package identification number	Order placed through	Shipped from	Shipped to	# of pieces	Billed weight	Service	Total charges
	Web Ship- Acct#	LAX O'SULLIVAN LISU 145 KING ST W TORONTO ON M5H 1J8	CONTROL MATERIAL CONTROL MATERIAL CONTROL MATERIAL CONTROL CON			Exp Env 9 Discount Net Residential Area Peak Res Area Fuel Surcharge HST	
		Your ref: OFFICE					
333869239686	Web Ship- Acct#	LAX O'SULLIVAN LISU 145 KING ST W TORONTO ON M5H 1J8	ANNIE RUHLMANN	1		Exp Env Discount Net Fuel Surcharge GST	31.48 -12.59 18.89 7.51 1.32
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Your ref: FILE 15574

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

Commissioner for Taking Affidavits (or as may be)

JOHN CARLO MASTRANGELO

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.

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.

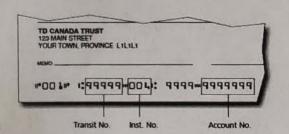
<u>Date</u>	<u>Description</u>	<u>Hours</u>
18/07/22		03.00
19/07/22		04.00
20/07/22		10.00
21/07/22		10.00
22/07/22		10.00
23/07/22		04.00
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17/08/22		10.00
18/08/22		10.00
19/08/22		10.00
20/08/22		04.00
Tota	al hours	273.00
	al amount	\$ 31,395.00
HST	13%	\$4,081.35
Tota	l current invoice due	\$35,476.35

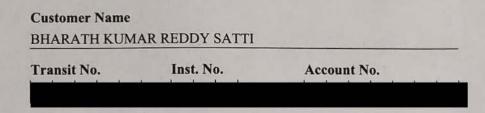
Please Cheque payable to <u>Bharath Kumar Reddy Satti</u> or make payment to the Account with details mentioned in enclosed direct deposit slip. HST NO.

le 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.



TD Canada Trust Info Sheet How to Set up Direct Deposits or Pre-Authorized Debits





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.

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

September 9, 2022 Fi

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.

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.

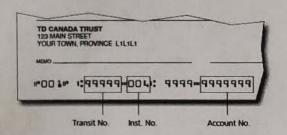
<u>Date</u>	<u>Description</u>	<u>Hours</u>
2022-08-22		10.00
2022-08-23		10.00
2022-08-24		10.00
2022-08-25		10.00
2022-08-26		10.00
2022-08-27		04.00
2022-08-28		04.00
2022-08-29		10.00
2022-08-30		10.00
2022-08-31		10.00
2022-09-01		10.00
2022-09-02		10.00
2022-09-03		04.00
2022-09-04		04.00
2022-09-05		10.00
2022-09-06		10.00
2022-09-07		12.00
2022-09-08		10.00
2022-09-09		10.00
Total h	ours	168.00
Total a	mount	\$ 19,320.00
HST 13	%	\$ 2,511.60
Total cu	rrent invoice due	\$ 21,831.60

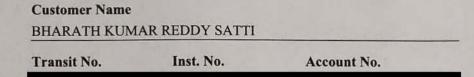
Payable to <u>Bharath Kumar Reddy Satti</u> to the Account with details mentioned in enclosed direct deposit slip.

HST NO. 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.



TD Canada Trust Info Sheet How to Set up Direct Deposits or Pre-Authorized Debits





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.

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

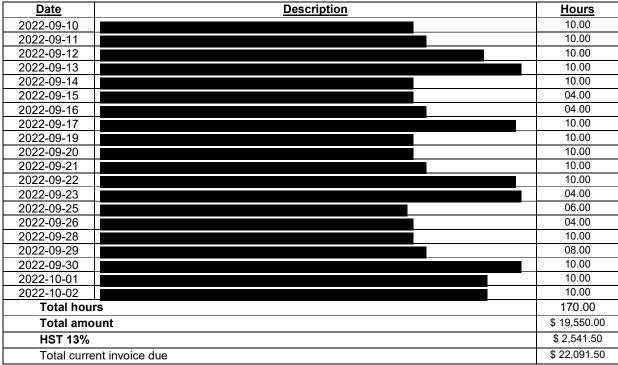
Encl.

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.



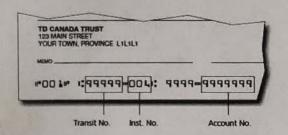
Payable to Bharath Kumar Reddy Satti to the Account with details mentioned in enclosed direct deposit slip.

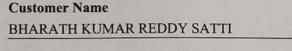
HST NO.

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.



TD Canada Trust Info Sheet How to Set up Direct Deposits or Pre-Authorized Debits





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.

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

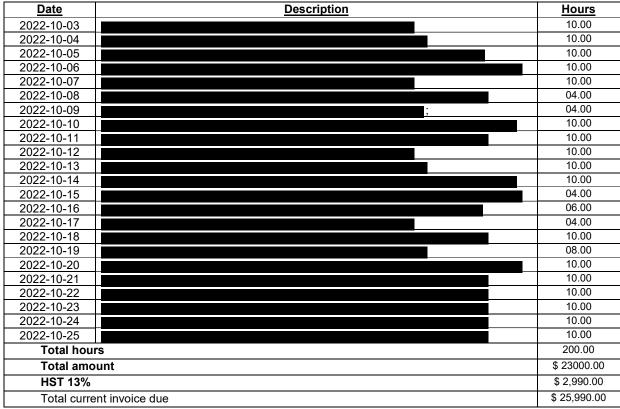
Barrister and Solicitor 38 Tiller Trail, Brampton, ON L6X 4R2 Cell: 647-963 789 bharathlaw@outlook.com

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.



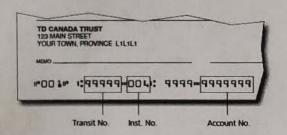
Payable to Bharath Kumar Reddy Satti to the Account with details mentioned in enclosed direct deposit slip.

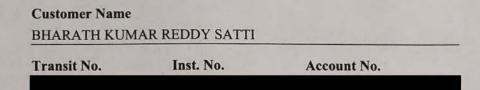
HST NO.

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.



TD Canada Trust Info Sheet How to Set up Direct Deposits or Pre-Authorized Debits





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.

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

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 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 SUMM	IARY				
	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

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 #: 6114187

Invoice Date: 11/10/2022 **Balance Due:**

Proceeding Type: Discovery / Questioning

Invoice #: 6114187

Invoice Date: 11/10/2022

Balance Due: CAD \$3,176.54

CAD \$3,176.54 Agency #: 84397

Case: Commissioner of Competition v. Rogers Communications Inc. and Shaw

Communicatio () 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

ss: 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 **Insitution No:001**

Bank Name: Bank of Montreal Bank Addr:100 King Street, Toronto ON M5X 1A1

> **Account No: 1747963** Swift: BOFMCAM2

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

\$0.00 Interest: Balance Due: CAD \$3,176.54

Invoice #: 6114187

Invoice Date: 11/10/2022

Balance Due: CAD \$3,176.54

TFRMS: 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:

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

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 #: 6114193

Invoice Date: 11/10/2022

Proceeding Type: Discovery / Questioning

Balance Due: CAD \$2,883.27 Agency #: 84398

Case: Commissioner of Competition v. Rogers Communications Inc. and Shaw

Communicatio ()
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

\A/!4m = =	o. DALII. MoALETCE	Ouent!t	Dula	A
witnes	s: 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:

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

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

\$0.00 Interest: Balance Due: CAD \$2,883.27

TFRMS: 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:

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

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

Proceeding Type: Discovery / Questioning

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 ()

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

ss: 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 Insitution No:001

Bank Name:Bank of Montreal
Bank Addr:100 King Street, Toronto ON M5X 1A1

Account No:1747963 Swift: BOFMCAM2

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 \$0.00 Interest:

Balance Due: CAD \$3,864.29

Invoice #: 6114324

Invoice Date: 11/10/2022

Balance Due: CAD \$3,864.29

TFRMS: 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:

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

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 #: 6114428

Invoice Date: 11/10/2022

Proceeding Type: Discovery / Questioning

Invoice #: 6114428

Invoice Date: 11/10/2022

Balance Due: CAD \$3,940.91

Balance Due: CAD \$3,940.91 Agency #: 84835

Case: Commissioner of Competition v. Rogers Communications Inc. and Shaw

Communicatio ()

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

ss: 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 Insitution No:001

Bank Name:Bank of Montreal
Bank Addr:100 King Street, Toronto ON M5X 1A1

Account No:1747963 Swift: BOFMCAM2

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

\$0.00 Interest: Balance Due: CAD \$3,940.91

TFRMS: 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:

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

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 #: 6114436

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

Proceeding Type: Discovery / Questioning

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 ()

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:

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

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

Invoice #: 6114436

Invoice Date: 11/10/2022

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:

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

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 #: 6114521

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

Proceeding Type: Discovery / Questioning

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 ()

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

litness: 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

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 \$0.00 Interest:

Balance Due: CAD \$3,614.42

TFRMS: 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:

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



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 | SO/contract# ATSSC-CT

INVOICE / FACTURE 2022.11.14

W-001892

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

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

A 416-646-7997

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	1 3	\$ 7.00	\$ 56.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, pub, vol 4, 2022.11.10	77	1 3	\$ 7.00	\$ 539.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confA, vol 4, 2022.11.10		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

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 #: 6127245

Invoice Date: 11/14/2022

CAD \$3,269.77

Proceeding Type: Discovery / Questioning

Invoice #: 6127245

Invoice Date: 11/14/2022

Balance Due: CAD \$3,269,77

Balance Due:

Case: Commissioner Of Competition v. Rogers Communications Inc. And

Shaw Communicatio (CT2022002)

Job #: 5548724 | Job Date: 10/24/2022 | Delivery: Daily

Location: Toronto, ON
Billing Atty: Crawford Smith

Wi

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

ss: 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

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

242194

Tel. 416-413-7755 Email: clientservices-ON@veritext.com

HST/GST Tax ID: 71637 6686 RT0001

Business ID: 71637 6686



Credit:

Balance Due: CAD \$3,269.77

Interest:

\$0.00

\$0.00

	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

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
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

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

Proceeding Type: Cross-Examination

Invoice #: 6163060

Invoice Date: 11/14/2022

Balance Due: CAD \$618.48

Case: Commissioner Of Competition v. Rogers Communications Inc. And

Shaw Communicatio (CT2022002)

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 |

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

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

Remit to:

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

please consult http://www.veritext.com/services/all-services/services-information

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

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 #: 6174321

Proceeding Type: Discovery / Questioning

Invoice #: 6174321

Invoice Date: 11/14/2022

Balance Due: CAD \$493.81

Invoice Date: 11/14/2022

Balance Due: CAD \$493.81

Case: Commissioner of Competition v. Rogers Communications Inc. and

Shaw Communicatio ()

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

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

242194

Tel. 416-413-7755 Email: clientservices-ON@veritext.com

HST/GST Tax ID: 71637 6686 RT0001

Business ID: 71637 6686



Invoice Date:

Bill To: Crawford Smith

Lax O'Sullivan Lisus Gottlieb LLP

145 King Street West

Suite 2750

Toronto, ON, M5H 1J8

Invoice #: 6184250

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

Invoice #: 6184250

Invoice Date: 11/17/2022

Balance Due: CAD \$2.087.79

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

Witnes	s: 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

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

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

Invoice

ARBITRATION PLACE An all-encompassing approach

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	KEENAN, CA	30	Pg	6.50	195.00
03/24/2022	Examining Counsel:Sebastiano Petti 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

Payments/Credits

Total

Remittance advice to accounts@arbitrationplace.com

 $CAD\ 0.00$

CAD 689.30

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 | SO/contract# ATSSC-CT

INVOICE / FACTURE 2022.11.28

W-001910

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

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

416-646-7997

REF	ТҮРЕ	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 | SO/contract# ATSSC-CT

INVOICE / FACTURE 2022.12.06

W-001927

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

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

416-646-7997

REF	TYPE	DESCRIPTION	QTY	UNIT	R	ATE		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	\$ 1	150.00	\$	600.00
	RIER / COURRI FOTAL / SOUS-						\$ \$	8,853.00
TAX	(GST/HST# 105	5013502RT0001)			@	13%	\$	1,150.89
TOTA		1					\$	10,003.89
	RECEIVED / A REÇU							

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 | SO/contract# ATSSC-CT

INVOICE / FACTURE 2022.12.16

W-001932

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

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

416-646-7997

REF	TYPE	DESCRIPTION	QTY	UNIT	RATE		TOTAL
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, pub, vol 20, 2022.12.13	221	pages	\$ 7.00	\$	1,547.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confA, vol 20, 2022.12.13	51	pages	\$ 7.00	\$	357.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, pub, vol 21, 2022.12.14	231	pages	\$ 7.00	\$	1,617.00
	CT-P-LIVE	TRANSCRIPT, EXPEDITED (LIVE, BEST EFFORT) CT-2022-002, Rogers-Shaw, confA, vol 21, 2022.12.14	46	pages	\$ 7.00	\$	322.00
	CT-P-COMB	TRANSCRIPT, COMBINED LEVELS OF SECURITY CT-2022-002, Rogers-Shaw, 2022.12.13-14	2	flat rate	\$ 150.00	\$	300.00
	COURIER / COURRIER SUBTOTAL / SOUS-TOTAL						
TOTA	TAX (GST/HST# 105013502RT0001)						
RECE BALA	EIVED / A REÇU NCE					\$	- 4,681.59

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 < Porter Airlines @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 <u>Travel and COVID-19</u> 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)

Duration: 1hr 4min

Seats: 9B

PASSENGER

Crawford Glendron Smith



BAGGAGE

×

Checked baggage policy

1	1st bag 2nd bag			Overweight	
	Online	At airport check-in	Online	At airport check-in	bag fee above 23 kg*
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 <u>Restricted or Prohibited Items</u>.

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	X The state of the	X COLUMN

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



o Bags not added

Add a bag

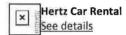


Ottawa - Toronto

1 reserved seat

Upgrade seats

Enhance your travel experience



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	\$75 (Complimentary for earlier	\$50 +/- fare difference with in 45 days of departure
PorterClassic Flexible fare	flights at the airport)	+/- lare difference outside 45 days of departure

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

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 <u>click here</u> 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 <u>Travel Disruptions</u> 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 <u>Canadian Transportation</u> <u>Agency's website</u>.

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>U.S. Department of</u> Transportation website

We look forward to seeing you soon!

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×

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



Matthew Law Room No. 410

 Arrival
 10/26/22

 Departure
 10/27/22

 Confirmation No.
 36524304

Folio No.

Company Name Cashier No.
Group Name Custom Ref.

Page No. 1 of 1

Date	Description		Charges	Credits
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.



Jonathan Lisus Room No. 611

 Arrival
 10/26/22

 Departure
 10/27/22

 Confirmation No.
 36524439

 Folio No.
 1099

Company Name Cashier No. 25

Group Name

Custom Ref.

Page No. 1 of 2

Date	Description		Charges	Credits
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 Breakfast307		36.56	
10/27/22	Adjustment Room Charge Half Day Rate		237.15	
10/27/22	Adjustment - Municipal Accomodation Tax (MAT)		9.49	
10/27/22	Adjustment - Harmonized Sales Tax (HST)		32.06	
10/27/22	AMEX XXXXXXXXXXXXXX3014 XX/XX			872.66
		Total Charges	872.66	
		Total Credits		872.66
		Balance		0.00

Merchant ID		Credit Card #	XXXXXXXXXXXXX3014
Transaction ID Approval Code	2043396	Credit Card Expiry	XX/XX
	863598	Capture Method	Manual

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.



Jonathan Lisus Room No. 611

 Arrival
 10/26/22

 Departure
 10/27/22

 Confirmation No.
 36524439

 Folio No.
 1099

Company Name Cashier No. 25

Custom Ref.

Page No. 2 of 2

Approval Amount 872.66 **Transaction Amount** 872.66

Group Name

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.