



August 7, 2012

**Steven M. Teal**

Direct Line: 519-661-6744

E-Mail: [steal@harrisonpensa.com](mailto:steal@harrisonpensa.com)

**VIA EMAIL and COURIER**

Kirsten Walli  
Board Secretary  
Ontario Energy Board  
2300 Yonge Street  
Suite 2700  
Toronto, ON M4P 1E4

Dear Ms. Walli:

**Re: Board File Number: EB-2011-0140 – East West Tie Designation Proceeding  
Response to HONI's Objection to PRFN Cost Claim**

We are in receipt of HONI's objection to the cost claim filed by PRFN. As noted in our cover letter accompanying the cost claim, we are unable to provide receipts supporting the claim for meals made by the PRFN representatives who attended the all-parties meeting. The total amount of disbursements in relation to the meals is \$226.00 (inclusive of HST). Although these disbursements were incurred by PRFN representatives, as no receipts can be provided, PRFN is prepared to forego its claim related to these costs.

With respect to the disbursements claimed for photocopies, courier, telephone, postage and Other (Westlaw), we have attached a summary of the disbursements incurred and invoiced to PRFN.

With respect to the disbursements claimed for mileage, we specifically draw the Board's attention to our Cost Claim, Schedule "C" – Copies of receipts for disbursements of Joel Krupa, wherein we provided the form approved by PRFN for the mileage incurred by Joel Krupa. Please find attached a similar approval form from PRFN with respect to the mileage incurred by Daryl Desmoulin that was not originally provided to the Board. Finally, with respect to the mileage incurred by Carol Godby, please see the enclosed summary of the disbursements wherein the mileage costs incurred for Carol Godby's attendance for the all-parties meeting was invoiced to PRFN.

We trust the foregoing is satisfactory,

**HARRISON PENSA<sup>llp</sup>**

Steven M. Teal

cc: HONI



HARRISON PENSA

450 Talbot Street  
P.O. Box 3237  
LONDON ON N6A 4K3

Telephone: (519) 679 9660  
Facsimile: (519) 667 3362

Ojibways of the Pic River First Nation  
P.O. Box 193  
Heron Bay, ON P0T 1R0

\*\*\*\*, 2012  
Invoice #: \*\*\*\*

File #: 151373/Carol L. Godby  
RE: East West Tie- In Intervention

**SUMMARY OF DISBURSEMENTS**

**NON-TAXABLE DISBURSEMENTS**

B&W Photocopies	\$22.50
Westlaw	\$19.20
Total Non-Taxable Disbursements	<u>\$41.70</u>

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**NON-TAXABLE DISBURSEMENTS**

Courier	\$24.34
B&W Photocopies	\$44.00
Long Distance Charges	\$274.06
Postage	\$1.05
Westlaw	\$6.90
Hotel Accommodation, Miscellaneous	\$129.99
Travel Costs	\$153.35
Total Non-Taxable Disbursements	<u>\$633.69</u>

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\*\*\*\*, 2012  
Invoice #: \*\*\*\*

**NON-TAXABLE DISBURSEMENTS**

Courier	\$24.08
B&W Photocopies	\$12.25
Postage	\$1.29
Total Non-Taxable Disbursements	<u>\$37.62</u>

**TOTAL DISBURSEMENTS AS OF JULY 26, 2012**

**\$ 715.01**

GST \ HST REGISTRATION NO: R867630543

Interest of 1.3% is charged based on the Courts of Justice Act at time of billing on all invoices over 30 days.

**TERMS: DUE UPON RECEIPT - Mastercard and Visa Accepted**

**HARRISON PENSA LLP, 450 Talbot Street, P.O. Box 3237, London ON N6A 4K3**



# AUTHORITY TO TRAVEL/EXPENSE CLAIM FORM

NAME: DARUL DESMOULIN  
POSITION: \_\_\_\_\_ BAND #: 19200-381-01  
PURPOSE: Travel "OR" Training  
Travel Account # 87400-863 Training Account # \_\_\_\_\_

## Travel Advance Details:

Meals amount: \_\_\_\_\_  
Mileage: \_\_\_\_\_  
Hotel: \_\_\_\_\_  
Incidentals: \_\_\_\_\_

Total Advance: \_\_\_\_\_

## Please complete if Travel is being Reimbursed

Duration: \_\_\_\_\_ Location: \_\_\_\_\_

Conference/Meeting Dates: \_\_\_\_\_ Amount: \_\_\_\_\_

TO BE REIMBURSED BY: \_\_\_\_\_ YES \_\_\_\_\_ NO \_\_\_\_\_

BY WHOM: \_\_\_\_\_ TELEPHONE # \_\_\_\_\_

DATE REQUESTED: \_\_\_\_\_ CHEQUE # \_\_\_\_\_

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_

## Please complete if Travel is NOT being Reimbursed

Duration: 1 day Location: TORONTO - OEB

Conference/Meeting Dates: March 23/2012 Amount: 1573.64

DATE REQUESTED: March 27/12 CHEQUE # \_\_\_\_\_

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_

## Complete this section once the travel has been completed:

1/2 3813942

Description of	Expense Dates	TOTAL
Expenses	2 <sup>nd</sup> SAT SUN MON TUES WED THURS 2 <sup>nd</sup> FRI	
Breakfast.....\$12.35	✓	24.90
Lunch.....\$11.85	✓	35.55
Dinner.....\$33.15	✓	66.30
_____	✓	_____
Taxi	50	105.00
Hotel	127.11 119.99	247.10
Mileage .505/km	✓	355.52
Airfare	✓	659.07
Registration Fees		
Parking Fees	28.50	28.50
Other: Specify		
TOTALS		1573.64
Distribution	DR CR	Less advance received
67400-863	1573.64	Balance Owning(refund)
15240-000	10.94	GST Amount
Mileage/Destination	To From Distance At Mileage Claim	
		0.505

Approved: \_\_\_\_\_  
Received: \_\_\_\_\_

Date: \_\_\_\_\_  
Date: \_\_\_\_\_