

Richard B. Salter

August 26, 2013

Jean Teillet, IPC

Colin Jesse Salter

VIA EMAIL AND COURIER

Alex Monem

Ontario Energy Board
2300 Yonge Street
27th Floor, Suite 2701
Toronto, ON, M4P 1E4

Jason T. Madden

Nuri Frame

Attention: Ms. Kirsten Walli, Board Secretary

Paul Bachand

Dear Ms. Walli:

Honourary Counsel:

**Re: East-West Tie Line Transmitter Designation Proceeding
OEB File No. EB-2011-0140**

Arthur C. Pape
(1942 – 2012)

We are counsel for the Métis Nation of Ontario (MNO) in the above-noted proceeding.

Jennie Jack
(Non-Practicing)

Enclosed please find a copy of the MNO's Costs Claim for Phase II. A copy will be served on the other parties identified in the Board's Order.

Yours very truly,



Jason Madden

Enc. (1)

APPENDIX "B"

FORM 3

AFFIDAVIT IN SUPPORT OF COST CLAIM

<u>EB-2011-0140</u> Board File Number	<u>Metis Nation of Ontario</u> Party Name
--	--

Items Claimed excluding GST

Legal/Consultant Fees	+	Disbursements	=	Net Sub-Total
\$ <u>35,206.00</u>		\$ <u>2118.17</u>		\$ <u>37,206.00</u> <u>37,324.17</u>

Goods and Services Tax

..... Full Registrant	<input checked="" type="checkbox"/> Qualifying Non-Profit (GST at 2.5%)
..... Unregistered (GST at 5%) Tax Exempt (no GST).....
Other _____ GST at _____ %	



Total Cost Claim

Net Sub-Total	+	Total GST Claimed	=	Total Cost Claim
\$ <u>37,324.17</u>		\$ <u>4,841.74</u>		\$ <u>42,165.91</u>

I, (name) Doug Wilson, of the (City, Town, etc.) Ottawa in the (County, Regional Municipality, etc.) of Ottawa Region, **MAKE OATH AND SAY:**

1. I am a representative of the above noted party (the "party") and as such have knowledge of the matters attested to herein.
2. I have examined the above Cost Claim and all of the documentation in support of it.
3. The above Cost Claim represents only costs incurred directly and necessarily by the party for the purpose of its intervention in the Ontario Energy Board process (the file number of which is set out above).
4. The above Cost Claim does not include any costs incurred for work done, or time spent, by employees or officers of the party as described in section 6.05 of the Board's Practice Direction on Cost Awards.

SWORN (OR AFFIRMED) BEFORE ME at the (City, Town, etc.) of Ottawa, in the (County, Regional Municipality, etc.) of Ottawa Region on (date) August 25, 2013.

 _____ COMMISSIONER for taking Affidavits	 _____ Signature of Deponent
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APPENDIX "B"

FORM 2

SUMMARY OF DISBURSEMENTS

<u>EB-2011-0140</u> Board File Number		<u>Metis Nation of Ontario</u> Party Name	
<u>Metis Nation of Ontario</u> Party or Group that made the disbursement			
	Net Cost	GST	
Photocopies	232.20	0	
Printing	503.60	65.47	
Fax	0	0	
Courier	27.60	3.59	
Telephone	0	0	
Postage	0	0	
Transcripts	0	0	
Travel: Air	593.24	77.12	
Travel: Car	122.70	15.95	
Travel: Rail	0	0	
Travel: Other () <u>Change Fee + Extra Bag</u>	100.00	13.00	
<u>Taxi or Airport Limo</u> <u>Parking</u>	69.73	9.06	
Accommodation	254.00	33.02	
Meals	80.00	0	
Other () <u>Legal Assistant Support</u>	135.00	17.55	
Sub-totals			Grand Total 264.96
Notes 1. All claims for disbursements must include receipts where practicable. 2. All claims must be in Canadian dollars. If applicable state exchange rate _____ and country of initial currency.			

APPENDIX "B"

FORM 1

SUMMARY STATEMENT OF HOURS -CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

<u>EB-2011-0140</u> Board File Number		<u>Metis Nation of Ontario</u> Party Name	
<u>Alex Morem</u> Legal Counsel Name		<u>1998</u> Year of Call	
<u>Rose Saffar Teillet LLP</u> Law Firm		Consultant Firm	
Consultant Name		Years of Relevant Experience (curriculum vitae must be attached)	
	Hours	Hourly Rate	Sub-total
Preparation			
Attendance - Technical Conference			
Attendance - Settlement Conference			
Attendance - Oral Hearing			
Argument	30.5	290	8845.00
Case Management			1149.85
TOTALS			9994.85
Note: All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____.			

APPENDIX "B"

FORM 1

SUMMARY STATEMENT OF HOURS -CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

<u>EB-2011-0140</u> Board File Number		<u>Metis Nation of Ontario</u> Party Name	
<u>Jason Madden</u> Legal Counsel Name		<u>2002</u> Year of Call	
<u>Rupe Salter Terillet LLP</u> Law Firm			
Consultant Name	Years of Relevant Experience (curriculum vitae must be attached)	Consultant Firm	
	Hours	Hourly Rate	Total
Preparation			
Attendance -Technical Conference			
Attendance -Settlement Conference			
Attendance -Oral Hearing			
Argument	90.9	290	26,361
Case Management			3426.93
TOTALS			29,787.93
Note: All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____.			

INVOICE

TO:

Attention – Gary Lipinski, President

Métis Nation of Ontario
500 Old Patrick Street, Unit 3
Ottawa, ON K1N 9G4

August 14th, 2013

Invoice No. **303**

FILE NO. MNO-110

Page 1

RE: OEB Hearing – East/West Tie

TO ALL PROFESSIONAL SERVICES RENDERED in connection with the above matter including services to August 7th, 2013:

Jan 10/13	JM	Review EWT proposals; call with client re: same	1.5
Jan 11/13	JM	Review EWT proposals; draft matrix for client re: same; draft letter to Minister of Energy re: same	4.5
Jan 15/13	JM	Review various EWT proposals; call with A. Monem re: same; call with client approach to intervention	2.4
Jan 23/13	AM	Consultation with J Madden re information requests	2.0
Jan 23/13	JM	Meeting with C. Salter and A. Monem re: interrogatories; review EWT proposals and draft interrogatories re: same	2.0
Jan 28/13	JM	Review recent correspondence re: hearing; draft outline of IRs for prospective transmitters	2.1
Jan 29/13	AM	Consultation with J Madden re information requests in designation hearing; Review files material re same	1.0
Jan 29/13	JM	Draft, review & finalize IRs for OEB; various calls with A. Monem re: same; review IRs from other parties; draft update memo for MNO and Community Councils; draft letters from Community Councils to OEB re: representation issues	2.5
Jan 30/13	AM	Review and revise information requests; Consultation with J Madden re same	3.2
Jan 31/13	AM	Review intervenor IRs	0.5
Jan 31/13	JM	Review IRs from parties and prospective transmitters	1.1
Apr 08/13	AM	Review email correspondence to Board	0.5
Apr 19/13	JM	Review written submissions from prospective transmitters; draft outline for submissions; follow up with client re: same	4.3
Apr 24/13	AM	Consultation with J Madden re submissions	1.5
Apr 26/13	AM	Consultation with J Madden re submissions; Follow up re same	0.7
Apr 26/13	JM	Draft, review and revise Lipinski affidavit; call with A. Monem re: submissions; Calls with MNO	6.6
Apr 29/13	JM	Finalize materials for oral session; call with G. Lipinski re: same; various calls to local community leaders re: scheduling	5.2
Apr 30/13	JM	Draft presentations for MNO oral submissions; various calls with clients re: same; review transmitters arguments	3.8

continued /...

May 01/13	AM	Review and revise MNO oral submissions; Consultation with J Madden re same	1.8
May 01/13	JM	Travel to Thunder Bay; meeting with client; finalize presentation for community session; call with A Monem re same	10.0
May 02/13	JM	Attendance and present at community session hearing; travel to Toronto	10.0
May 06/13	AM	Review applicant submissions and hearing transcripts; Draft submissions; Consultation with J Madden re same	6.5
May 06/13	JM	Consultation with A Monem re: MNO Argument in Chief; draft review and revise MNO Argument in Chief	4.5
May 07/13	JM	Draft, review and revise Argument in Chief; review prospective transmitters filed materials	4.8
May 08/13	AM	Draft, review and revise submissions; Consultation with J Madden re same	9.0
May 08/13	JM	Draft, review and revise MNO written submission; consultation with A. Monem re: same	6.8
May 09/13	AM	Review and revise submissions; Consultation with J Madden re same	3.0
May 09/13	JM	Draft, review and finalize MNO written submission; call with A. Monem re: same	8.7
May 10/13	JM	Review submissions from various interveners; consultation with A. Monem re: same	3.6
May 21/13	JM	Call with client re: overview of written submissions and next steps in OEB hearing process	0.5
May 30/13	JM	Draft memo for MNO meeting re: update on EWT hearing	0.6
Jun 03/13	JM	Review applicant reply submissions; call with G. Lipinski re same	2.4
Jul 30/13	JM	Review reply submissions from prospective transmitters	1.8
Aug 07/13	AM	Review OEB decision; Consultation with J. Madden	0.8
Aug 07/13	JM	Review OEB decision; Follow up with client re: same; Consultation with A. Monem	1.2

TOTAL HOURS

121.4

FEES – TOTAL

\$35,206.00

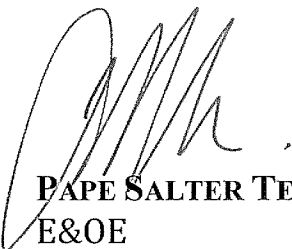
Disbursements:

Apr 04/13	Legal Assistant, support by S. Centellegher: Print out interrogatories; create table of contents & cover page, bind; J. Madden	\$75.00
Apr 25/13	Travel JM 04-13.xls as per receipts, JM airfare, Tor:Thunder Bay & rtn (May 1st-3rd)	593.24
Apr 26/13	Legal Assistant, support by S. Centellegher: Print out submissions, create index and bind same; J. Madden	60.00
Apr 29/13	Printing/Reproduction The Printing House Inv.#41186774 B&W prints, insert tabs, digital color	454.59
Apr 30/13	Photocopies and/or printing expenses, Toronto office April	232.30
May 01/13	Travel JM 05-13.xls as per receipts, Stolport Tor ferry	9.73
May 01/13	Travel JM 05-13.xls as per receipts, JM airfare, baggage fee, Tor	20.00

continued /...

May 01/13	* Travel JM 05-13.xls, Meals per diem, Thunderbay	40.00	
May 02/13	* Travel JM 05-13.xls, Meals per diem, Thunderbay	40.00	
May 02/13	Travel JM 05-13.xls as per receipts, Stolport Tor parking	60.00	
May 02/13	Travel JM 05-13.xls as per receipts, JM airfare, flight change fee, Tor	80.00	
May 02/13	Travel JM Inv 858, 859, 861 - 05-13.xls as per receipts, National Car Rental, Thunder Bay (May 1st-2nd) (Inv 858)	122.70	
May 03/13	Travel JM 05-13.xls as per receipts, Valhalla Inn, Tor accommodation (May 1st-3rd - 2 nights)	254.00	
May 06/13	Printing/Reproduction The Printing House Inv. #41187043 B&W prints, mixed, bind cerlox	49.01	
May 15/13	Travel JM Inv 858, 859, 861 - 05-13.xls as per receipts, Parss Courier, package to OEB (Inv 859)	\$27.60	
DISBURSEMENTS – TOTAL			\$2,118.17
* Indicates non-taxable disbursements			
FEES TOTAL, brought forward from Page 2			35,206.00
TOTAL FEES & DISBURSEMENTS			\$37,324.17
Taxes:			
	H.S.T. (13%) ON FEES	\$4,576.78	
	H.S.T. (13%) ON TAXABLE DISBURSEMENTS	264.96	
TAXES – TOTAL			4,841.74
TOTAL FEES, DISBURSEMENTS & TAXES			\$42,165.91

THIS IS OUR ACCOUNT



PAPE SALTER TEILLET
E&OE

This statement of account for this matter is current as of the date of this statement. Any payments received or trust monies applied to outstanding balances after the statement date will appear on your next monthly statement of account. Interest on overdue accounts may be assessed at the rate of 1% per month.

(*) indicates non-taxable disbursements

GST# R124495896

#1

Information

You need to provide this information with proof of identification for access to the airport on your itinerary.

Status:

Confirmed

Confirmation number:

B7247G

Booking date:

Thursday, April 25, 2013

MNO-110
(on Invoice 303)

Flight Details

Departing Flight

Toronto (YTZ) to Thunder Bay (YQT)

May-01-13	Flight PD 635	Depart from Toronto (YTZ) at 1:25 PM
	Bombardier Q400	Arrive in Thunder Bay (YQT) at 3:25 PM

Returning Flight

Thunder Bay (YQT) to Toronto (YTZ)

May-03-13	Flight PD 636	Depart from Thunder Bay (YQT) at 4:00 PM
	Bombardier Q400	Arrive in Toronto (YTZ) at 5:50 PM

Auto Check-in

No need to check-in; Auto Check-in will do it for you!

Prior to departure, Porter will issue a print friendly version and an electronic version of your boarding pass. It will be attached to the Flight Reminder sent to the email address on file. Before arriving at the airport, please print a paper copy of your boarding pass or verify that you are able to view the electronic version of the boarding pass on your internet enabled mobile device.

Not all reservations are eligible for Auto Check-in; please visit [Auto Check-in](#) for further details.

Seat Selection

Firm fare reservations will be charged \$15 CAD/USD plus tax, per flight, per seat, for seat selection. There is no additional charge for Flexible or Freedom fare.

Premium Seats

Firm fare reservations will be charged \$30 CAD/USD plus tax, per flight, per seat, for Premium Seat selection. Flexible and Freedom fares will be charged \$15 CAD/USD plus tax, per flight, per seat. Seat selection fees are non-refundable.

Visit [My Bookings](#) to pre-select a seat more than 24 hours before a flight. After you have been Auto Checked-in and a seat has been assigned, visit [Web Check-in](#) to change seats.

You can select your seat preferences (aisle or window and the area of the plane) through your VIPorter account. We will attempt to accommodate your preferences when automatically assigning seats.

For operational reasons, Porter reserves the right to change seats at any time.

Contact Information

Mr. JT Madden
 Hawthorn Avenue
 Toronto, ON M4W 2Z2
 Canada

Phone number(s)

Home :

Business : 416-945-7958

Mobile : 4162762560

Email address(es)

jason@jtmlaw.ca

Passenger Details

Passenger Details

1. Jason JT Madden

Adult

Male

Flight #/Seat #: 635/5B 636/7C

Payment

Summary

Details	Charge
Base Fare	\$ 523.00
NAV and Surcharges	\$ 36.00
Air Traveller Security Charge	\$ 14.24
Airport Improvement Fee	\$ 20.00
Harmonized Sales Tax	\$ 77.13
Total Fare Price	\$ 670.37 CAD
Seat Fee	\$ 0.00
Total	\$ 670.37 CAD

Payment Details

Details	Status	Charge
Credit Card - AX	(Approved)	\$ 670.37
Amount Paid		\$ 670.37 CAD

Fare Rules



POSTED

Invoice 041186774

Account: 611215
Date: April 29, 2013

Bill To: Pape Salter Teillet
Attn: Jason Madden
220 Cambie St Suite 460
Vancouver BC V6B 2N9

Ordered By: Jason Madden
Phone: (416) 000-0000
Customer PO: MNO-110

POSTED
X0092

Ship To: SAME

Job Name:

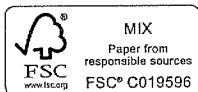
OK

Item	1-Sided	2-Sided	Quantity	Description	GST	PST	Job Price
A	461		6	output from e-mails	X	X	\$424.85
Digital B&W Prints: / Other: insert tabs/Digital Colour Prints: tabs 1 & 2/ FSC Mixed: / Bind: Cerlox - output - buff F & B							

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Branch Contact: Chris Gennings
Address: 181 University Ave
Main Level - Suite 109
Toronto, ON, M5H 3M7
Phone: 416-867-1588

Net Sales	\$424.85
Shipping	\$0.00
Sub Total	\$424.85
PST	\$29.74
GST	\$21.24
Total Price	\$475.83



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272481

RECEIPT / REÇU

5

porter

Passenger Name / Nom du passager S. Madden PNR# B7247G Date 05-01-10Amount / Montant \$ 22.60☐ Ticket Purchase / Achat de billet☐ Flight Change / Changement d'itinéraire

Excess weight / Poids excédentaire _____ kg

☐ Other / AutreSpecify / Spécifier 2nd bagStation Y72Paid / Payé ☐ Cash / Comptant☐ Traveller's Cheque / Chèque de voyage☐ Credit card / Carte de crédit ☒ Amex ☐ MC ☐ Visa☐ Other / AutreOutbound Flight / Vol de départ 631

Inbound Flight / Vol d'arrivée _____

Card # / # Carte XXXX XXXX XXXX 0091216 ExpCompleted by / Remplir par 2439Signature X

1 - White copy: Customer / Copie blanche: Client

2 - Yellow copy: Accounting / Copie jaune: Comptabilité

3 - Pink copy: Counter / Copie rose: Comptoir

371636

RECEIPT / REÇU

7

porter

Passenger Name / Nom du passager MADDEN/JASON PNR# B7247G Date 02MAY13Amount / Montant \$ 90.40☐ Ticket Purchase / Achat de billet☐ Flight Change / Changement d'itinéraire

Excess weight / Poids excédentaire _____ kg

☐ Other / Autre

Specify / Spécifier _____

Station YGTPaid / Payé ☐ Cash / Comptant☐ Traveller's Cheque / Chèque de voyage☐ Credit card / Carte de crédit ☒ Amex ☐ MC ☐ Visa☐ Other / AutreOutbound Flight / Vol de départ 02MAY13 638

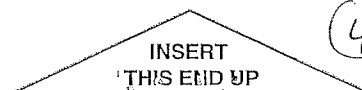
Inbound Flight / Vol d'arrivée _____

Card # / # Carte XXXX XXXX XXXX 10091216 ExpCompleted by / Remplir par LOSignature X

1 - White copy: Customer / Copie blanche: Client

2 - Yellow copy: Accounting / Copie jaune: Comptabilité

3 - Pink copy: Counter / Copie rose: Comptoir



STOLPORT CORP.
B.B.T.C.A.
RECEIPT
FERRY CHARGE
05/01/13 06:48
PAID: \$ 11.00
AMEX
XXXXXXXXXXXX1009
XXXXX 201
AUTH. CODE509322
REF. 91
13% TAXES INCLUDED

RECEIPT ONLY

ROUNDRIP FERRY

Billy Bishop Toronto City Airport



BBTCA PARKING
BY STOLPORT CORP.
RECEIPT A5
IN: 01/05/13 07:04:4
OUT: 02/05/13 21:30:5
PAID: \$ 67.80
AMEX
XXXXXXXXXXXX1009
XXXXX 201
AUTH. CODE501512
REF. 96
13% HST APPLIED
bbtcparking.com
HST No. 139511182

ZAG



Rental Credits : 1 credit has been rewarded for this rental.

Rental Agreement #: 165342757

Invoice #: 15017396952

Renter Name: JASON MADDEN

Renter Address: 28 HAWTHORN AVENUE
TORONTO, ON M4W 2Z2
CA

Rental Location

Pickup Date: 01-MAY-2013

Pickup Location: THUNDER BAY INTL ARPT
THUNDER BAY AIRPORT
THUNDER BAY, ON P7C4W4
CA

Return Date: 02-MAY-2013

Return Location: THUNDER BAY INTL ARPT
THUNDER BAY AIRPORT
THUNDER BAY, ON P7C4W4
CA

Vehicle Info

Model: IMPALA

License Number: BDFW008

State/Province: ON

Vehicle Class Driven: Full Size 2/4 Door Car Auto A/C

Vehicle Class Charged: Intermediate 2/4 Door Car Auto A/C

Miles/Kms Driven: 10.0

Miles/Kms Out: 51451.0

Miles/Kms In: 51461.0

Charges

TIME & DISTANCE	2	DAY	@	52.00	104.00
FREE DISTANCE	400	DISTANCE	@	0.00	0.00
DISCOUNT					-10.40
FUEL CHARGE					9.31
PREMIUM LOCATION FEE 15 PCT					14.79
VEH LIC, AIR & ENVIR FEE 2.50/DAY					5.00
HARMONIZED SALES TAX (13.00%)					15.95
Total Charges (CAD)					138.65

Payment

Master Card	4079	03-MAY-2013		138.65
Amount Due (CAD)				0.00

Subject to audit.

Thank you for renting with National Car Rental. We appreciate your business.

Please do not reply directly to this email. If you have a question or comment regarding your rental

(9)

Attn: Jason.

Date: 05/03/2013

Page 1 of 1

VALHALLA INN THUNDER BAY
1 VALHALLA INN ROAD
THUNDER BAY, ON P7E6J1

Acct# 11110328094

Room# 155

Rate Code: TRANSA

Room Type: QC

Room Rate: \$127.00

METIS NATION OF ONTARIO

500 OLD ST. PATRICK STREET

UNIT D

OTTAWA, ON K1N 9G4

Guest Name: MADDEN, MR JASON

Arrive: 5/1/2013

Depart: 5/3/2013

Direct Bill: METNAT

A/R Ref: 011405

Date	Description	Reference	Credit Card	Charges/Credits
05/01/13	ROOM TRANS. ASSOCI. #155	MADDEN, MR JASON		\$127.00
05/01/13	HARMONIZED SALES T. HARMONIZED SALES TAX			\$16.51
05/02/13	ROOM TRANS. ASSOCI. #155	MADDEN, MR JASON		\$127.00
05/02/13	HARMONIZED SALES T. HARMONIZED SALES TAX			\$16.51
05/03/13	American Express	American Express	XXXXXXXXXX1009	(\$287.02)
HST #RT695695716				
BALANCE DUE:				0.00

Direct Bill Signature: _____

I agree that my liability for this bill is not waived.

Fax #
(416) 981-3162



POSTED

Invoice **041187043**

10

44070

Bill To: Pape Salter Teillet
Attn: Jason Madden
~~220 Cambie St Suite 460~~
~~Vancouver BC V6B 2N9~~
546 Eglinton
Ter ON

Account: 611215
Date: May 6, 2013

Ordered By: Jason Madden
Phone: (416) 000-0000
Customer PO: MNO-110

Ship To: SAME

Job Name:

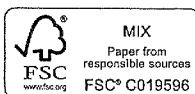
POSTED

Item	1-Sided	2-Sided	Quantity	Description	GST	PST	Job Price
A	170		1	output from e-mails	X	X	\$45.80
Digital B&W Prints: / FSC Mixed: / Bind: Cerlox - output - buff F & B							

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Branch Contact: Chris Gennings
Address: 181 University Ave
Main Level - Suite 109
Toronto, ON, M5H 3M7
Phone: 416-867-1588

Net Sales	\$45.80
Shipping	\$0.00
Sub Total	\$45.80
PST	\$3.21
GST	\$2.29
Total Price	\$51.30



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J.T.M. LAW
28 HAWTHORN AVENUE
TORONTO, ON M4W2Z2
JASON MADDEN EX.4

Customer Number: 38201
Invoice Number: 00047059
Invoice Date: 05/15/2013
Page Number: 1

Ticket Pickup Location	Delivery Location	Delivery Charges	Delivery Charges	Total
1653664 JTM LAW		Srv: DIREC 24.00	Fuel Sur: 3.60	
05/10/13 546 EUCLID AVENUE TORONTO M6G2T2	2701-2300 YONGE STREET TORONTO			
cc:	rf:			
Pod Janet cote	wb:	cn: ON FRONT PORCH TABLE		27.60

HST Number: R125185298

Sub-Total:	\$27.60
HST:	\$3.59

Please Pay: \$31.19

MAY 16-31 2013 FUEL SURCHARGE 15%

***** Please Return This Portion With Your Payment *****

PARSS COURIER INC.
101 JEFFERSON AVENUE
TORONTO, ON
M6K 3E4

Customer Number: 38201
Invoice Number: 00047059
Invoice Date: 05/15/2013

Amount Due: \$31.19
Amount Remitted: _____