



Direct Dial: 416.862.4830
File: 6176

Sent by Email

August 29, 2013

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

Attention: Kirsten Walli, Board Secretary

Dear Ms. Walli:

Re: EB-2011-0140 East West Tie Transmission Line Proceedings

Further to your telephone conversation with Cherie Brant, enclosed please find the revised Cost Claim for PRFN accounting for the \$4,000 reduction from Harrison Pensa.

Yours truly,

Joanna Vince

Encl.

Document #: 645851

Direct Dial: 416.862.4829
File: 6176

Sent by Email, RESS Filing and Courier

August 23, 2013

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

Attention: Kirsten Walli, Board Secretary

Dear Ms. Walli:

Re: EB-2011-0140 East West Tie Transmission Line Proceedings

In accordance with the Board's Practice Direction on Cost Awards, Ojibways of Pic River First Nation ("PRFN") hereby applies for cost awards for its contribution in this proceeding.

We enclose the cost claims on behalf of PRFN from the period commencing on November 19, 2012 and ending August 7, 2013. Claims are included for:

- 1 Harrison Pensa from November 19, 2012 to March 22, 2013 and its consultant within the same period; and
- 2 Willms & Shier Environmental Lawyers LLP from March 22, 2013 to August 7, 2013.

VALUE TO THE PROCEEDING

PRFN is an active participant in many electricity projects and transmission developments. PRFN has extensive experience with consultation, participation and economic partnership in these projects. PRFN has engaged in the duty to consult both as a proponent and as a First Nation impacted by a project. PRFN brings a unique and deep understanding of the issues faced by the East-West Tie.

PRFN was the only First Nation to intervene and prepare submissions and arguments at each opportunity of the proceeding.

PRFN was required to do extensive research and submissions not required by other parties. The responsibility fell to PRFN to explain the origins and purpose of the Duty to Consult. PRFN was also responsible for explaining the difference between Aboriginal Consultation and Aboriginal Participation, a relatively new concept at the Ontario Energy Board. PRFN's submissions were integral to shaping the Board and the Applicants understanding on these issues. PRFN's submissions were cited and relied on in a number of the Applicant's submissions.

As you may recall, we were retained by PRFN part of the way through the proceeding. This required significant additional time in order to familiarize ourselves with all proceeding matters that had taken place since the commencement of the proceeding, including but not limited to review of decisions, Applicant submissions and interrogatories.

We enclose the Cost Claim of PRFN and respectfully request that its contribution be acknowledged in this proceeding.

Yours truly,

A handwritten signature in blue ink, appearing to read 'Cherie Brant'.

Cherie Brant

Encl.

cc: Client

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each consultant or lawyer/articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2011-0140</u>	Process: <u>East West Tie Line Designation</u>
Party: <u>Ojibways of Pic River First Nation</u>	Affiant's Name: <u>Joanna Vince (Willms & Shier Environment)</u>
HST Number: _____	HST Rate Ontario: _____
Full Registrant <input type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input checked="" type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit

I, JOANNA VINCE, of the City/Town of OAKVILLE
in the Province/State of ONTARIO, swear or affirm that:

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 all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.


Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto
in the Province/State of Ontario, on August 29, 2013
(date)

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2011-0140

Process: East West Tie Line Designation

Party: Ojibways of Pic River First Nation

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$129,964.00
Disbursements	\$751.24
HST	\$0.00
Total Cost Claim	\$130,715.24

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2011-0140</u>		Process: <u>East West Tie Line Designation</u>	
Party: <u>Ojibways of Pic River First Nation</u>		Name: <u>Cherie Brant (Willms & Shier Environmental Lawy</u>	
		Completed Years Practising/Years of relevant experience <hr/> 10 years <hr/>	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>			
Consultant: <input type="checkbox"/>			
CV attached: <input type="checkbox"/>		CV not required: <input checked="" type="checkbox"/>	

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	187.90	\$290.00	\$54,491.00	\$0.00	\$54,491.00
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	14.00	\$290.00	\$4,060.00	\$0.00	\$4,060.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$58,551.00	\$0.00	\$58,551.00

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$580.25	\$0.00	\$580.25
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier	\$26.64	\$0.00	\$26.64
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$606.89	\$0.00	\$606.89

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2011-0140</u>		Process: <u>East West Tie Line Designation</u>	
Party: <u>Ojibways of Pic River First Nation</u>		Name: <u>Joanna Vince (Willms & Shier Environmental Law)</u>	
		Completed Years Practising/Years of relevant experience <hr/> 2 years <hr/>	
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>		
Consultant:	<input type="checkbox"/>		
CV attached:	<input type="checkbox"/>	CV not required:	<input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	130.90	\$170.00	\$22,253.00	\$0.00	\$22,253.00
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$22,253.00	\$0.00	\$22,253.00

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

Client Fees Listing

To Aug 7/2013

Working Lawyer

Date	Fee / Time	Hours	Amount	Inv#	Billing Status
Entry #	Explanation				
1684	Ojibways of Pic River First Nation				
6176	Re: EB2011-0140 East West Tie Transmissi				
Mar 22/2013	Lawyer: 49 4.20 Hrs X 290.00	4.20	1218.00		Unbilled
1343283	instructions from client; lengthy conference call and briefing from client and Carole Godby former legal counsel;				
Mar 31/2013	Lawyer: 49 5.00 Hrs X 290.00	5.00	1450.00		Unbilled
1343284	consider background materials;				
Apr 1/2013	Lawyer: 48 2.20 Hrs X 170.00	2.20	374.00		Unbilled
1344814	instructions to obtain interrogatories and responses to interrogatories for review; meet with C. Brant to review				
Apr 1/2013	Lawyer: 49 4.40 Hrs X 290.00	4.40	1276.00		Unbilled
1352464	consider proceedings materials; lengthy meeting with Joanna Vince to distribute tasks to maximize efficiencies; p				
Apr 1/2013	Lawyer: 49 2.00 Hrs X 290.00	2.00	580.00		Unbilled
1391066	consider materials;				
Apr 2/2013	Lawyer: 49 0.80 Hrs X 290.00	0.80	232.00		Unbilled
1345176	meet with Joanna Vince;				
Apr 2/2013	Lawyer: 48 6.60 Hrs X 170.00	6.60	1122.00		Unbilled
1345187	review responses to interrogatories by all intervenors to assess how client's concerns will be addressed; research				
Apr 3/2013	Lawyer: 49 6.60 Hrs X 290.00	6.60	1914.00		Unbilled
1391067	prepare outline; conference call with client on oral hearing and written submission;				
Apr 4/2013	Lawyer: 49 3.00 Hrs X 290.00	3.00	870.00		Unbilled
1391068	outline preparation; telephone call with Jennifer Lea; draft lengthy memo to client;				
Apr 4/2013	Lawyer: 48 4.80 Hrs X 170.00	4.80	816.00		Unbilled
1391088	review whether policy frameworks are binding on the Board or if there is flexibility; review Pic River's interro				
Apr 5/2013	Lawyer: 49 11.00 Hrs X 290.00	11.00	3190.00		Unbilled
1345872	consider submissions; prepare outline; follow up with client;				
Apr 8/2013	Lawyer: 49 0.60 Hrs X 290.00	0.60	174.00		Unbilled
1345923	revise outline; memo to client;				
Apr 10/2013	Lawyer: 48 1.00 Hrs X 170.00	1.00	170.00		Unbilled
1346274	review Hiada case on aboriginal consultation;				
Apr 12/2013	Lawyer: 49 4.50 Hrs X 290.00	4.50	1305.00		Unbilled
1346509	prepare submission;				
Apr 12/2013	Lawyer: 48 1.80 Hrs X 170.00	1.80	306.00		Unbilled
1346616	review outline for oral argument and discuss approach and content;				
Apr 13/2013	Lawyer: 48 3.40 Hrs X 170.00	3.40	578.00		Unbilled
1346606	prepare oral argument on duty to consult background;				
Apr 15/2013	Lawyer: 49 3.00 Hrs X 290.00	3.00	870.00		Unbilled
1346714	conference call with client; consider materials;				
Apr 15/2013	Lawyer: 48 2.80 Hrs X 170.00	2.80	476.00		Unbilled
1391091	prepare oral arguments for Chief Michano re duty to consult and aboriginal participation; review application by I				
Apr 16/2013	Lawyer: 49 1.80 Hrs X 290.00	1.80	522.00		Unbilled
1346994	revise outline;				
Apr 17/2013	Lawyer: 48 2.80 Hrs X 170.00	2.80	476.00		Unbilled
1347132	review consultation plans and participation plans for each application to evaluate and compare;				
Apr 17/2013	Lawyer: 49 3.00 Hrs X 290.00	3.00	870.00		Unbilled
1391069	consider MNO submissions; consider Board Staff Submissions on Phase I; instructions to Joanna Vince;				
Apr 18/2013	Lawyer: 48 4.20 Hrs X 170.00	4.20	714.00		Unbilled
1350644	review transmitter applications for Aboriginal consultation and participation plans; compare relevant provisions				
Apr 19/2013	Lawyer: 48 6.00 Hrs X 170.00	6.00	1020.00		Unbilled
1350767	locate letter from MNO to the Ministry and review MNO's argument re participation in projects by MNO; summarize p				
Apr 19/2013	Lawyer: 49 4.60 Hrs X 290.00	4.60	1334.00		Unbilled
1350856	consider arguments in chief; prepare submission;				
Apr 22/2013	Lawyer: 49 6.00 Hrs X 290.00	6.00	1740.00		Unbilled
1353644	prepare submission;				
Apr 23/2013	Lawyer: 48 1.20 Hrs X 170.00	1.20	204.00		Unbilled
1352042	locate and review Board Staff submissions on consideration of and weighting of Aboriginal participation; locate a				
Apr 23/2013	Lawyer: 49 8.00 Hrs X 290.00	8.00	2320.00		Unbilled
1352100	review arguments in chief; prepare submission;				
Apr 24/2013	Lawyer: 48 2.00 Hrs X 170.00	2.00	340.00		Unbilled
1352333	prepare first draft of written argument focusing on the Board's mandate and required content to designate a trans				
Apr 24/2013	Lawyer: 49 10.00 Hrs X 290.00	10.00	2900.00		Unbilled
1352338	prepare submissions;				
Apr 25/2013	Lawyer: 48 1.40 Hrs X 170.00	1.40	238.00		Unbilled
1352560	review and revise written arguments on Boards mandate and jurisdiction; review and insert examples and compariso				
Apr 25/2013	Lawyer: 49 10.00 Hrs X 290.00	10.00	2900.00		Unbilled
1352747	draft submission;				
Apr 26/2013	Lawyer: 48 1.80 Hrs X 170.00	1.80	306.00		Unbilled
1352895	meet with C. Brant to discuss draft oral argument and additional thoughts and arguments;				
Apr 26/2013	Lawyer: 49 5.50 Hrs X 290.00	5.50	1595.00		Unbilled
1391101	prepare submission;				
Apr 27/2013	Lawyer: 49 8.00 Hrs X 290.00	8.00	2320.00		Unbilled
1352752	prepare submission;				
Apr 27/2013	Lawyer: 48 3.20 Hrs X 170.00	3.20	544.00		Unbilled
1352892	review RES and AltaLink arguments in chief for arguments about Aboriginal participation and comments on discrimin				
Apr 28/2013	Lawyer: 49 13.00 Hrs X 290.00	13.00	3770.00		Unbilled
1352759	prepare written submission;				
Apr 28/2013	Lawyer: 48 2.80 Hrs X 170.00	2.80	476.00		Unbilled
1352762	review draft oral argument and provide additional arguments re distinction between Aboriginal Participation and A				
Apr 29/2013	Lawyer: 48 2.00 Hrs X 170.00	2.00	340.00		Unbilled
1352884	research and review case law on Aboriginal Participation and decisions distinguishing Aboriginal participation fr				
Apr 29/2013	Lawyer: 49 8.00 Hrs X 290.00	8.00	2320.00		Unbilled
1352901	prepare written submission;				
Apr 30/2013	Lawyer: 48 2.80 Hrs X 170.00	2.80	476.00		Unbilled
1353137	research on Aboriginal Participation; prepare table comparing Aboriginal Participation and Aboriginal Consultat				
Apr 30/2013	Lawyer: 49 6.00 Hrs X 290.00	6.00	1740.00		Unbilled
1353646	prepare submission;				

Client Fees Listing

To Aug 7/2013

Working Lawyer

Date	Fee / Time	Hours	Amount	Inv#	Billing
Entry #	Explanation				Status
May 1/2013	Lawyer: 48 1.80 Hrs X 170.00	48 - JOANNA VINCE	1.80	306.00	Unbilled
1353319	review articles on aboriginal participation, aboriginal title and land claims;				
May 1/2013	Lawyer: 49 12.00 Hrs X 290.00	49 - CHERIE BRANT	12.00	3480.00	Unbilled
1353786	hearing preparation; meeting with client; revise submission; travel to Thunder Bay				
May 2/2013	Lawyer: 48 2.80 Hrs X 170.00	48 - JOANNA VINCE	2.80	476.00	Unbilled
1353430	review and revise oral argument; expand on points about aboriginal participation and add information about Daniel				
May 2/2013	Lawyer: 49 10.00 Hrs X 290.00	49 - CHERIE BRANT	10.00	2900.00	Unbilled
1353787	hearing preparation; meeting with client; attend hearing; revise submission; debrief meeting;				
May 3/2013	Lawyer: 49 4.00 Hrs X 290.00	49 - CHERIE BRANT	4.00	1160.00	Unbilled
1353788	meeting with client; attend hearing; debrief meeting;				
May 3/2013	Lawyer: 48 6.40 Hrs X 170.00	48 - JOANNA VINCE	6.40	1088.00	Unbilled
1391070	review transcripts from Thursday May 2, 2013 and highlight relevant arguments for expansion and/or counter argume				
May 4/2013	Lawyer: 48 2.00 Hrs X 170.00	48 - JOANNA VINCE	2.00	340.00	Unbilled
1391071	review oral submissions from May 3, 2013 and highlight sections that require counter arguments or that support Pi				
May 5/2013	Lawyer: 48 2.40 Hrs X 170.00	48 - JOANNA VINCE	2.40	408.00	Unbilled
1391072	begin to prepare counter arguments to MNO oral submission, including characterization of consultation, accommodat				
May 6/2013	Lawyer: 49 1.40 Hrs X 290.00	49 - CHERIE BRANT	1.40	406.00	Unbilled
1353792	prepare written submission; meeting with Joanna Vince on case law matters; emails to client;				
May 6/2013	Lawyer: 48 10.80 Hrs X 170.00	48 - JOANNA VINCE	10.80	1836.00	Unbilled
1353949	discuss arguments made during oral hearings in Thunder Bay; identify those intervenors that had a common approach				
May 7/2013	Lawyer: 49 14.00 Hrs X 290.00	49 - CHERIE BRANT	14.00	4060.00	Unbilled
1354332	prepare written submission; conference call with client; instructions to Joanna Vince;				
May 7/2013	Lawyer: 49 2.80 Hrs X 290.00	49 - CHERIE BRANT	2.80	812.00	Unbilled
1391073	revise submission; instructions to Joanna Vince;				
May 7/2013	Lawyer: 48 10.10 Hrs X 170.00	48 - JOANNA VINCE	10.10	1717.00	Unbilled
1391150	review Carrier Sekani Court of Appeal decision; review Rio Tinto Supreme Court of Canada decision re jurisdiction				
May 8/2013	Lawyer: 49 13.00 Hrs X 290.00	49 - CHERIE BRANT	13.00	3770.00	Unbilled
1354331	prepare and revise written submission; conference call with client; instructions to Joanna Vince;				
May 8/2013	Lawyer: 48 11.00 Hrs X 170.00	48 - JOANNA VINCE	11.00	1870.00	Unbilled
1354436	review case law on reciprocal duty of Aboriginal communities to engage in consultation; prepare write up on same				
May 9/2013	Lawyer: 48 8.00 Hrs X 170.00	48 - JOANNA VINCE	8.00	1360.00	Unbilled
1354666	review revise and finalize written arguments; receipt of comments from client on written submission; telephone ca				
May 9/2013	Lawyer: 49 4.00 Hrs X 290.00	49 - CHERIE BRANT	4.00	1160.00	Unbilled
1391074	revise submission; lengthy conference calls with client; instructions to Joanna Vince;				
May 10/2013	Lawyer: 48 1.80 Hrs X 170.00	48 - JOANNA VINCE	1.80	306.00	Unbilled
1354916	review submissions from intervenors and highlight positions on Aboriginal Participation and Aboriginal Consultati				
May 26/2013	Lawyer: 48 6.10 Hrs X 170.00	48 - JOANNA VINCE	6.10	1037.00	Unbilled
1391102	summarize MNO arguments re Aboriginal participation and Aboriginal consultation and compare to Pic River's positi				
May 29/2013	Lawyer: 49 3.00 Hrs X 290.00	49 - CHERIE BRANT	3.00	870.00	Unbilled
1362887	review memo;				
May 30/2013	Lawyer: 49 0.50 Hrs X 290.00	49 - CHERIE BRANT	0.50	145.00	Unbilled
1362888	meeting with Joanna Vince;				
May 31/2013	Lawyer: 48 5.00 Hrs X 170.00	48 - JOANNA VINCE	5.00	850.00	Unbilled
1391108	review submissions from all intervenors for points of agreement with Pic River; summarized consultation and parti				
Jun 4/2013	Lawyer: 48 0.40 Hrs X 170.00	48 - JOANNA VINCE	0.40	68.00	Unbilled
1365849	receipt and initial review of reply submissions from applicants;				
Jun 11/2013	Lawyer: 49 1.20 Hrs X 290.00	49 - CHERIE BRANT	1.20	348.00	Unbilled
1368337	revise memo to client to seek instructions;				
Jun 12/2013	Lawyer: 49 2.60 Hrs X 290.00	49 - CHERIE BRANT	2.60	754.00	Unbilled
1368450	revise memo to client;				
Jun 12/2013	Lawyer: 48 2.40 Hrs X 170.00	48 - JOANNA VINCE	2.40	408.00	Unbilled
1368508	review reply arguments from applicants, focusing on aboriginal participation and aboriginal consultation; prepare				
Jun 14/2013	Lawyer: 48 1.50 Hrs X 170.00	48 - JOANNA VINCE	1.50	255.00	Unbilled
1369675	review submission from UCT and send brief summary to client; MOVE TO NEW FILE: prepare intervenor request for Ont				
Jun 17/2013	Lawyer: 48 1.60 Hrs X 170.00	48 - JOANNA VINCE	1.60	272.00	Unbilled
1369863	review applicant reply arguments and summarize for client;				
Jun 18/2013	Lawyer: 49 1.90 Hrs X 290.00	49 - CHERIE BRANT	1.90	551.00	Unbilled
1391112	review applicant responses; receive instructions to prepare response; revise memo;				
Jun 18/2013	Lawyer: 48 1.40 Hrs X 170.00	48 - JOANNA VINCE	1.40	238.00	Unbilled
1391116	review and finalize summary of Applicants' reply arguments;				
Jun 25/2013	Lawyer: 49 0.30 Hrs X 290.00	49 - CHERIE BRANT	0.30	87.00	Unbilled
1373121	instructions to Joanna Vince;				
Jun 25/2013	Lawyer: 48 0.80 Hrs X 170.00	48 - JOANNA VINCE	0.80	136.00	Unbilled
1383584	discuss preparation of letter to the Energy Board to correct the record based on NextBridge's reply and misstatem				
Jun 26/2013	Lawyer: 49 0.80 Hrs X 290.00	49 - CHERIE BRANT	0.80	232.00	Unbilled
1373113	revise clarification of record letter;				
Jun 26/2013	Lawyer: 48 1.00 Hrs X 170.00	48 - JOANNA VINCE	1.00	170.00	Unbilled
1373195	prepare draft letter to correct the record based on NextBridge's reply submission;				
Jun 27/2013	Lawyer: 48 0.40 Hrs X 170.00	48 - JOANNA VINCE	0.40	68.00	Unbilled
1373899	revise letter to the Board correcting the record based on NextBridges assertions about Pic River;				
Jun 28/2013	Lawyer: 49 0.40 Hrs X 290.00	49 - CHERIE BRANT	0.40	116.00	Unbilled
1374035	revise letter;				
Jun 28/2013	Lawyer: 48 0.40 Hrs X 170.00	48 - JOANNA VINCE	0.40	68.00	Unbilled
1374701	review letter to Board to clarify concerns with NextBridge's submission;				
Aug 7/2013	Lawyer: 49 1.00 Hrs X 290.00	49 - CHERIE BRANT	1.00	290.00	Unbilled
1391119	review decision;				

Unbilled: 332.80 80804.00

Billed: 0.00 0.00

Total: 332.80 80804.00

Percent Billed: 0.00 0.00

Date	Entry#	Paid To Explanation	Source	Matter	Client Name	Ref#	G/L Acct	Amount
Apr 1/2013	1347249	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	0.25
Apr 1/2013	1347276	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	53.50
Apr 1/2013	1347310	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	1.75
Apr 1/2013	1347311	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	0.75
Apr 1/2013	1347313	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	0.50
Apr 1/2013	1347314	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	0.50
Apr 1/2013	1347315	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	0.25
Apr 1/2013	1347316	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	1.25
Apr 1/2013	1347317	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	11.50
Apr 1/2013	1347318	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	4.75
Apr 1/2013	1347321	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	0.25
Apr 1/2013	1347322	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	0.50
Apr 1/2013	1347323	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	0.50
Apr 1/2013	1347324	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	1.75
Apr 1/2013	1347325	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	1.25
Apr 1/2013	1347326	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	0.25
Apr 1/2013	1347327	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	2.75
Apr 1/2013	1347328	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	5.75
Apr 1/2013	1347329	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	0.25
Apr 1/2013	1347330	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	1.00
Apr 1/2013	1347331	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	0.50
Apr 1/2013	1347332	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	2.00
Apr 1/2013	1347333	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	1.75
Apr 1/2013	1347334	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	2.00
Apr 1/2013	1347335	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	1.50
Apr 1/2013	1347337	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	2.25
Apr 1/2013	1347338	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	0.25
Apr 1/2013	1347339	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	0.25
Apr 1/2013	1347341	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	23.50
Apr 1/2013	1347343	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	58.25
Apr 1/2013	1347355	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	58.50
Apr 1/2013	1347410	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	7.25
Apr 1/2013	1347411	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	0.50
Apr 1/2013	1347416	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	29.50
Apr 1/2013	1347417	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	38.00
Apr 1/2013	1347427	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	19.25
Apr 1/2013	1347428	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	21.00
Apr 1/2013	1347430	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	17.25
Apr 1/2013	1347431	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	40.75
Apr 1/2013	1347435	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	40.75
Apr 1/2013	1347568	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	13.00
Apr 1/2013	1347569	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	9.50
Apr 1/2013	1347570	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	8.50
Apr 1/2013			CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	7.75

Date	Entry#	Paid To Explanation	Source	Matter	Client Name	Ref#	G/L Acct	Amount
	1347573	Photocopies						
Apr 1/2013	1347574	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	0.50
Apr 1/2013	1347575	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	0.25
Apr 1/2013	1347576	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	23.50
Apr 1/2013	1347578	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	10.25
		Total for Apr 1/2013 :		527.50				
Apr 4/2013	1348178	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	1.50
		Total for Apr 4/2013 :		1.50				
Apr 10/2013	1349236	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	0.75
		Total for Apr 10/2013 :		0.75				
Apr 12/2013	1349551	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	0.75
Apr 12/2013	1349565	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	1.50
		Total for Apr 12/2013 :		2.25				
Apr 17/2013	1350494	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	0.25
		Total for Apr 17/2013 :		0.25				
Apr 19/2013	1351528	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	8.50
Apr 19/2013	1351529	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	11.00
Apr 19/2013	1351530	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	34.50
Apr 19/2013	1351639	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	0.75
Apr 19/2013	1351661	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	0.75
		Total for Apr 19/2013 :		55.50				
Apr 22/2013	1351789	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	2.00
		Total for Apr 22/2013 :		2.00				
Apr 24/2013	1356615	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	16.25
		Total for Apr 24/2013 :		16.25				
Apr 26/2013	1357213	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	3.25
Apr 26/2013	1357225	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	4.00
Apr 26/2013	1357227	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	3.50
Apr 26/2013	1357244	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	1.00
Apr 26/2013	1357246	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	1.00
Apr 26/2013	1357247	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	2.25
Apr 26/2013	1357254	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	0.50
Apr 26/2013	1357275	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	4.00
Apr 26/2013	1357290	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	3.25
		Total for Apr 26/2013 :		22.75				
Apr 27/2013	1357336	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	2.00
		Total for Apr 27/2013 :		2.00				
Apr 28/2013	1357346	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	1.25
Apr 28/2013	1357347	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	0.50
Apr 28/2013	1357348	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	1.75
Apr 28/2013	1357349	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	0.25
Apr 28/2013	1357350	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	0.75
Apr 28/2013	1357351	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	0.50
Apr 28/2013	1357352	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	0.50
Apr 28/2013	1357357	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	1.00
Apr 28/2013	1357359	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	2.75
Apr 28/2013	1357360	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	2.75
Apr 28/2013	1357361	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	6.75
Apr 28/2013	1357363	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	2.75

Date	Entry#	Paid To Explanation	Source	Matter	Client Name	Ref#	G/L Acct	Amount
		Total for Apr 28/2013 :		21.50				
Apr 30/2013	1357654	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	3.75
		Total for Apr 30/2013 :		3.75				
May 6/2013	1358776	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	13.25
May 6/2013	1358789	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	11.00
May 6/2013	1358791	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	3.50
		Total for May 6/2013 :		27.75				
May 7/2013	1359019	Photocopies	CER	6176	Ojibways of Pic Ri	5096	- PHOTOCOPY	3.25
May 7/2013	1359032	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	36.00
May 7/2013	1359172	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	0.75
		Total for May 7/2013 :		40.00				
May 8/2013	1359288	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	1.00
May 8/2013	1359290	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	3.00
May 8/2013	1359421	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	18.75
		Total for May 8/2013 :		22.75				
May 9/2013	1359550	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	10.25
May 9/2013	1359603	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	25.50
May 9/2013	1359608	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	16.25
May 9/2013	1359652	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	24.50
May 9/2013	1359653	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	12.25
May 9/2013	1359655	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	0.25
May 9/2013	1359656	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	0.25
		Total for May 9/2013 :		89.25				
May 10/2013	1359692	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	7.25
May 10/2013	1359701	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	5.75
May 10/2013	1359704	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	1.50
May 10/2013	1359706	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	0.25
May 10/2013	1359709	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	13.25
May 10/2013	1359714	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	0.25
May 10/2013	1359715	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	1.00
May 10/2013	1359719	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	16.50
May 10/2013	1359721	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	12.25
May 10/2013	1359724	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	8.00
May 10/2013	1359727	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	0.25
May 10/2013	1359728	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	2.25
May 10/2013	1359730	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	4.50
May 10/2013	1359733	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	7.25
		Total for May 10/2013 :		80.25				
May 13/2013	1359878	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	7.50
		Total for May 13/2013 :		7.50				
May 17/2013	1360991	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	2.25
		Total for May 17/2013 :		2.25				
Jun 4/2013	1366705	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	13.00
Jun 4/2013	1366711	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	26.50
Jun 4/2013	1366719	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	32.75
Jun 4/2013	1366721	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	16.00
Jun 4/2013	1366725	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	5.00
Jun 4/2013	1366751	Photocopies	CER	6176	Ojibways of Pic Ri	5170	- RECOVERY	11.50

Date	Entry#	Paid To Explanation	Source Matter	Client Name	Ref#	G/L Acct	Amount
Jun 7/2013		Total for Jun 4/2013 :	104.75				
Jun 1367835		Photocopies	CER 6176	Ojibways of Pic Ri	5170	- RECOVERY	10.25
Jun 14/2013		Total for Jun 7/2013 :	10.25				
Jun 1370163		Photocopies	CER 6176	Ojibways of Pic Ri	5170	- RECOVERY	0.50
Jun 14/2013		Photocopies	CER 6176	Ojibways of Pic Ri	5170	- RECOVERY	0.50
Jun 1370164		Photocopies	CER 6176	Ojibways of Pic Ri	5170	- RECOVERY	2.00
Jun 14/2013		Photocopies	CER 6176	Ojibways of Pic Ri	5170	- RECOVERY	2.00
Jun 1370171		Photocopies	CER 6176	Ojibways of Pic Ri	5170	- RECOVERY	2.00
Jun 17/2013		Total for Jun 14/2013 :	3.00				
Jun 1370333		Photocopies	CER 6176	Ojibways of Pic Ri	5170	- RECOVERY	4.75
Jun 18/2013		Total for Jun 17/2013 :	4.75				
Jun 1370858		Photocopies	CER 6176	Ojibways of Pic Ri	5170	- RECOVERY	2.00
Jun 18/2013		Photocopies	CER 6176	Ojibways of Pic Ri	5170	- RECOVERY	1.25
Jun 1370964		Photocopies	CER 6176	Ojibways of Pic Ri	5170	- RECOVERY	1.25
Jun 18/2013		Photocopies	CER 6176	Ojibways of Pic Ri	5170	- RECOVERY	1.25
Jun 1371040		Photocopies	CER 6176	Ojibways of Pic Ri	5170	- RECOVERY	1.50
Jun 18/2013		Photocopies	CER 6176	Ojibways of Pic Ri	5170	- RECOVERY	1.50
Jun 1371086		Photocopies	CER 6176	Ojibways of Pic Ri	5170	- RECOVERY	1.50
Jun 18/2013		Photocopies	CER 6176	Ojibways of Pic Ri	5170	- RECOVERY	1.50
Jun 1371088		Photocopies	CER 6176	Ojibways of Pic Ri	5170	- RECOVERY	1.50
Jun 18/2013		Photocopies	CER 6176	Ojibways of Pic Ri	5170	- RECOVERY	1.50
Jun 1371089		Photocopies	CER 6176	Ojibways of Pic Ri	5170	- RECOVERY	1.50
Jun 19/2013		Total for Jun 18/2013 :	9.00				
Jun 1371122		Photocopies	CER 6176	Ojibways of Pic Ri	5170	- RECOVERY	1.00
Jun 19/2013		Photocopies	CER 6176	Ojibways of Pic Ri	5170	- RECOVERY	1.50
Jun 1371126		Photocopies	CER 6176	Ojibways of Pic Ri	5170	- RECOVERY	12.25
Jun 19/2013		Photocopies	CER 6176	Ojibways of Pic Ri	5170	- RECOVERY	12.25
Jun 1371229		Photocopies	CER 6176	Ojibways of Pic Ri	5170	- RECOVERY	12.25
Jun 27/2013		Total for Jun 19/2013 :	14.75				
Jun 1374242		Photocopies	CER 6176	Ojibways of Pic Ri	5170	- RECOVERY	2.00
Jun 28/2013		Total for Jun 27/2013 :	2.00				
Jun 1374554		Photocopies	CER 6176	Ojibways of Pic Ri	5170	- RECOVERY	1.00
Jun 30/2013		Total for Jun 28/2013 :	1.00				
Jun 1374687		A & B COURIER Deliveries	AP 6176	Ojibways of Pic Riv	38926 5065	- DELIVERY	13.32
Jul 3/2013		Total for Jun 30/2013 :	13.32				
Jul 1376028		Photocopies	CER 6176	Ojibways of Pic Ri	5170	- RECOVERY	0.75
Jul 3/2013		Photocopies	CER 6176	Ojibways of Pic Ri	5170	- RECOVERY	0.75
Jul 1376040		Photocopies	CER 6176	Ojibways of Pic Ri	5170	- RECOVERY	0.50
Jul 3/2013		Photocopies	CER 6176	Ojibways of Pic Ri	5170	- RECOVERY	0.50
Jul 1376069		Photocopies	CER 6176	Ojibways of Pic Ri	5170	- RECOVERY	0.50
Jul 3/2013		Photocopies	CER 6176	Ojibways of Pic Ri	5170	- RECOVERY	0.50
Jul 1376156		Photocopies	CER 6176	Ojibways of Pic Ri	5170	- RECOVERY	0.50
Jul 10/2013		Total for Jul 3/2013 :	2.50				
Jul 1378944		Photocopies	CER 6176	Ojibways of Pic Ri	5170	- RECOVERY	2.50
Jul 15/2013		Total for Jul 10/2013 :	2.50				
Jul 1380157		A & B COURIER Deliveries	AP 6176	Ojibways of Pic Riv	39168 5065	- DELIVERY	13.32
Jul 31/2013		Total for Jul 15/2013 :	13.32				
Jul 1391168		adjusted sharing cost of photocopies	CER 6176	Ojibways of Pic Ri	D6867 5096	- PHOTOCOPY	-500.00
		Photocopies					
		Total for Jul 31/2013 :	-500.00				

*** Client Costs Journal - G/L Account Summary ***

G/L Account	Debit	Credit
1210 - CLIENT DISB.-RECOV.	606.89	
5065 - DELIVERY CHARGES		26.64
5096 - PHOTOCOPY RECOVERY		-496.75
5170 - RECOVERY - LASER CO		1077.00
Total:	606.89	606.89

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2011-0140</u>	Process: <u>East West Tie Line Designation</u>
Party: <u>Ojibways of Pic River First Nation</u>	Name: <u>Carol L. Godby (Harrison Pensa)</u>
Completed Years Practising/Years of relevant experience <hr style="width: 100%;"/> 20 years <hr style="width: 100%;"/>	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	
Consultant: <input type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	65.20	\$350.00	\$22,820.00	\$0.00	\$22,820.00
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$22,820.00	\$0.00	\$22,820.00

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$106.75	\$0.00	\$106.75
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier	\$12.21	\$0.00	\$12.21
Telephone	\$23.74	\$0.00	\$23.74
Postage	\$1.66	\$0.00	\$1.66
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$144.36	\$0.00	\$144.36

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2011-0140</u>	Process: <u>East West Tie Line Designation</u>
Party: <u>Ojibways of Pic River First Nation</u>	Name: <u>Steven Teal (Harrison Pensa)</u>
Completed Years Practising/Years of relevant experience <hr/> 3 years <hr/>	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/> Consultant: <input type="checkbox"/> CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	2.40	\$225.00	\$540.00	\$0.00	\$540.00
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$540.00	\$0.00	\$540.00

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2011-0140</u>	Process: <u>East West Tie Line Designation</u>
Party: <u>Ojibways of Pic River First Nation</u>	Name: <u>Brad Adams (Harrison Pensa)</u>
Completed Years Practising/Years of relevant experience <u>1 year</u>	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	
Consultant: <input type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	8.70	\$100.00	\$870.00	\$0.00	\$870.00
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$870.00	\$0.00	\$870.00

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00



HARRISON PENZA
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

April 19, 2013
Invoice #: 132041

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

SUMMARY OF THIS INVOICE

Total Fees	\$ 28,230.00
Reduction Made On Your Behalf	\$ -4,000.00
Total Net Fees	\$ 24,230.00
Total Disbursements	\$ 144.36
Total Tax	\$ 0.00
TOTAL	\$ 24,374.36
APPLIED FROM TRUST	\$ 0.00
TOTAL THIS INVOICE	\$ 24,374.36
TOTAL PRIOR OUTSTANDING INVOICES	\$ 0.00
TOTAL DUE AND OWING:	\$ 24,374.36

**PLEASE REMIT WITH PAYMENT
TO HARRISON PENZA LLP**

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 PENZA LLP, 450 Talbot Street, P.O. Box 3237, London ON N6A 4K3



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

April 19, 2013
Invoice #: 132041

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

TO ALL PROFESSIONAL SERVICES RENDERED in connection with the above-noted matter, including:

DATE	DESCRIPTION	HOURS	LAWYER
19-Nov-12	Review and exchange correspondence with potential experts; TA with same for OEB intervention	1.00	CLG
20-Nov-12	Review and exchange correspondence with potential experts; client	.40	CLG
27-Nov-12	TA with William Teiser re potential expertise in OEB proceeding; review CV and rates; email to client	.80	CLG
30-Nov-12	Meeting with Prof. Zohdi at UC. Berkeley re potential engagement in OEB proceeding; meeting with Scott Williams, Berkeley Williams re energy experts, transmission economics familiar with Indian land/law issues	4.00	CLG
4-Dec-12	TA with Phil Hanser; TA with Steve Moss, M. Cubed regarding potential engagement for expertise in the OEB proceeding emails to client regarding recommendations	2.50	CLG
7-Jan-13	Organize and Review Transmitter Applications	3.00	CLG
8-Jan-13	Review Transmitter Applications, prepare categories for interrogatories; prepare comparative matrix	4.00	CLG
9-Jan-13	Teleconference with client and Brattle group regarding Applications filed, key issues and strategy for proceeding	1.00	CLG
9-Jan-13	Review Applications from Transmitters	3.00	CLG
10-Jan-13	Review Applications, prepare interrogatories and comparative matrix; review matrices from client and incorporate	2.00	CLG
11-Jan-13	Review Applications, draft interrogatories and prepare comparative matrix	3.50	CLG
13-Jan-13	Review Applications and Draft Interrogatories and comparative matrix	2.50	CLG
14-Jan-13	Review submissions re confidentiality request by RES	.50	CLG

DATE	DESCRIPTION	HOURS	LAWYER
14-Jan-13	Review emails from client re draft interrogatories	1.00	CLG
15-Jan-13	Review email from MNO filed with Minister Of Energy, copied to Board, discuss same with client, discuss strategies for addressing. Review further matrix prepared by client; review letters filed with Board on confidentiality issue.	3.00	CLG
16-Jan-13	Reveiw Applications and draft interrogatories and comparative matrix	3.00	CLG
16-Jan-13	Reviewing documentation uploaded to OEB web portal; email with CLG re: procedural order #5 and letter from Metis; interoffice correspondence re: matter proceeding and research relating to assertions made by Metis.	.40	SMT
17-Jan-13	Review Applications, draft interrogatories, review MNO letter, with associate for review and research; prepare comparative matrix	2.00	CLG
18-Jan-13	Teleconference with client and Expert re Transmitter Applications and key issues to pursue in interrogatories	1.00	CLG
18-Jan-13	Review Applications; Draft Interrogatories and Matrix for comparison; review correspondence from RES	3.50	CLG
18-Jan-13	Providing instructions for research to be completed in relation to Metis and their comments in the January 2013 letter filed with the OEB.	.10	SMT
19-Jan-13	Review Notes from client; Brattle Group; review Applications and draft interrogatories	2.60	CLG
21-Jan-13	Review Applications and Draft Interrogatories	4.30	CLG
23-Jan-13	Review Applications, draft interrogatories and comparative matrix	5.50	CLG
23-Jan-13	Interoffice discussion re: research results in relation to Metis rights in Robinson-Superior Treaty area.	.20	SMT
23-Jan-13	Research re Metis rights	1.20	BJA
25-Jan-13	Research and memo re Metis and EWT	1.60	BJA
26-Jan-13	Review applications, draft IR's review input from experts, amend IR	3.50	CLG
28-Jan-13	TA with client; TA with expert; review draft interrogatories and amend	3.00	CLG
29-Jan-13	Review input from experts and incorporate changes into draft IR's;	4.00	CLG
30-Jan-13	TA with client x 2; review IRs, and amend	5.00	CLG
4-Feb-13	TA with client; review email; review IRs filed by parties in proceeding	2.00	CLG
6-Feb-13	TA with Byron; review IR's review MNO research re claims and provide email response re IR's	2.00	CLG
7-Feb-13	REview IRs filed and research re claims in R-S Treaty area	3.00	CLG
26-Feb-13	Reviewing letters from Metis; Reviewing research re: Metis rights;	.60	SMT

DATE	DESCRIPTION	HOURS	LAWYER
27-Feb-13	Discussing research and providing instructions for further research and revisions;	.20	SMT
6-Mar-13	Research re Metis and EWT	1.80	BJA
13-Mar-13	Reviewing and revising memo on Metis; Interoffice email re: research and proceeding;	.60	SMT
15-Mar-13	Discussion on research; Emails on research;	.20	SMT
19-Mar-13	Researched cases applying Powley test in Ontario	3.80	BJA
20-Mar-13	Discussion re: Metis research and matter proceeding.	.10	SMT
22-Mar-13	Finalized research memo	.40	BJA

Total Fees: **\$ 24,230.00**

Total Fees:	\$	28,230.00	
Adjustments made in your favour:	\$	-4,000.00	
Plus GST:		<u>0.00</u>	
Plus HST:		<u>0.00</u>	
Total Fees (INCL. TAX)			\$ 24,230.00

FEE SUMMARY:

LAWYER	HOURS	RATE	AMOUNT
Carol L. Godby	76.60	\$350.00	\$26,810.00
Steven Teal	2.40	\$225.00	\$540.00
Brad Adams	8.80	\$100.00	\$880.00

NON-TAXABLE DISBURSEMENTS

Courier	\$12.21
B&W Photocopies	\$106.75
Long Distance Charges	\$23.74
Postage	\$1.66
Total Non-Taxable Disbursements	\$144.36
Total Disbursements	\$ 144.36

TOTAL DUE & OWING **\$ 24,374.36**

THIS IS OUR ACCOUNT HEREIN

HARRISON PENSEA LLP



Per: _____
Carol L. Godby

E. & O.E.

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 PENSEA LLP, 450 Talbot Street, P.O. Box 3237, London ON N6A 4K3

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2011-0140</u>	Process: <u>East West Tie Line Designation</u>
Party: <u>Ojibways of Pic River First Nation</u>	Name: <u>Philip Q. Hanser (The Brattle Group)</u>
Completed Years Practising/Years of relevant experience <u>33 years</u>	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	
Consultant: <input checked="" type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	6.00	\$450.00	\$2,700.00	\$0.00	\$2,700.00
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$2,700.00	\$0.00	\$2,700.00

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2011-0140</u>		Process: <u>East West Tie Line Designation</u>	
Party: <u>Ojibways of Pic River First Nation</u>		Name: <u>R. Lee Gresham (The Brattle Group)</u>	
		Completed Years Practising/Years of relevant experience <hr/> 7 years <hr/>	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>			
Consultant: <input checked="" type="checkbox"/>			
CV attached: <input type="checkbox"/>		CV not required: <input checked="" type="checkbox"/>	

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	71.50	\$290.00	\$20,735.00	\$0.00	\$20,735.00
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$20,735.00	\$0.00	\$20,735.00

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2011-0140</u>		Process: <u>East West Tie Line Designation</u>	
Party: <u>Ojibways of Pic River First Nation</u>		Name: <u>Quincy Liao (The Brattle Group)</u>	
		Completed Years Practising/Years of relevant experience <hr/> 2 years <hr/>	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>		
Consultant:	<input checked="" type="checkbox"/>		
CV attached:	<input type="checkbox"/>	CV not required:	<input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	6.50	\$230.00	\$1,495.00	\$0.00	\$1,495.00
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$1,495.00	\$0.00	\$1,495.00

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

The Brattle Group

CAMBRIDGE

SAN FRANCISCO

WASHINGTON

BRUSSELS

LONDON

MADRID

April 26, 2013

In Account With:

Ms. Carol Godby Esq.
Harrison Pensa LLP
PO Box 3237
450 Talbot Street
London, ON N6A 4K3
Canada

Invoice Number 029005
ProjectID CL-03964
Page 1 of 1

For Professional Services Rendered Through January 31, 2013

	Hours	Rate	Amount
<u>Principals</u>			
Philip Q Hanser	6.00	450.00	2,700.00
<u>Associates</u>			
R. Lee Gresham	71.50	290.00	20,735.00
<u>Research Analysts</u>			
Quincy Liao	6.50	230.00	1,495.00
	Total Labor		\$24,930.00
TOTAL LABOR & EXPENSES			\$24,930.00

Payable upon receipt in US Dollars to: The Brattle Group (FID 04-3254813)

Finance Charge of 1.5% per month (18% APR) will be added to overdue invoices

Remit To:

The Brattle Group, Inc.
44 Brattle Street
Cambridge, MA 02138-3736

Wire Instructions:

Citizens Bank of Massachusetts
SWIFT No: CITIUS33
ABA No: 011500120

In favor of Checking Acct No: 1315926927

ACH Instructions:

Citizens Bank of Massachusetts
SWIFT No: CITIUS33
ABA No: 011500120

In favor of Checking Acct No: 1315926927

Project 3964
Time Log for Philip Hanser
January 01 to January 31, 2013

Date	Description of Activity/Tasks	Hours
1/18/2013	Prepared IR.	1.00
1/24/2013	Had conference call; prepared IR.	3.00
1/28/2013	Had conference call; prepared testimony.	2.00
TOTAL		6.00

Project 3964
Time Log for Lee Gresham
January 01 to January 31, 2013

Date	Description of Activity/Tasks	Hours
1/8/2013	Researched and developed transmission project proposal impact matrix.	3.00
1/9/2013	Had call with Phil Hanser, Carol Godby, and Byron Leclair. Reviewed and analyzed transmission project proposals' participation and consultation sections.	3.00
1/11/2013	Had call with Phil Hanser and Carol Godby. Reviewed and analyzed transmission project proposals' participation and consultation sections.	2.00
1/16/2013	Reviewed and analyzed transmission project proposals' participation and consultation sections.	4.00
1/17/2013	Reviewed and analyzed of transmission project proposals' participation and consultation sections. Prepared generic interrogatories.	4.00
1/18/2013	Reviewed and analyzed transmission project proposals' participation and consultation sections. Prepared generic interrogatories.	3.00
1/24/2013	Reviewed and prepared interrogatories for East-West Tie line applications.	6.00
1/25/2013	Reviewed and prepared interrogatories for East-West Tie line applications.	10.00
1/26/2013	Reviewed and prepared interrogatories for East-West Tie line applications.	3.00
1/27/2013	Reviewed and prepared interrogatories for East-West Tie line applications.	12.00
1/28/2013	Reviewed and prepared interrogatories for East-West Tie line applications.	12.00
1/29/2013	Reviewed and prepared interrogatories for East-West Tie line applications.	8.00
1/30/2013	Reviewed interrogatories before they were submitted to the Ontario Energy Board.	1.50
TOTAL		71.50

Project 3964

Time Log for Xuefeng (Quincy) Liao

January 01 to January 31, 2013

Date	Description of Activity/Tasks	Hours
1/8/2013	Researched power projects on tribal land.	3.00
1/9/2013	Created power project impact matrix.	3.50
TOTAL		6.50