



ESQUEGA
LAW OFFICE

P 807 286 1000
M 807 251 3993
F 866 391 3102
TOLL FREE 1 888 274 8801
EE@ESQUEGALAW.COM

ANEMKI OFFICE COMPLEX, 100 ANEMKI DRIVE, SUITE 104
FORT WILLIAM FIRST NATION (THUNDER BAY) ON P7J 1J4
WWW.ESQUEGALAW.COM

July 25, 2018

VIA email, RESS and Courier

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

Attention: Kirsten Walli, Board Secretary

Dear Ms. Walli:

RE: EB-2017-0364 – Intervenor Cost Claim of Biinjitiwaabik Zaaging Anishinaabek

As per the Board's Decision and Order dated July 19, 2018 in the above noted proceeding, please find enclosed hereto two copies of the Cost Claim. An electronic copy has also been submitted via the RESS to the Board Secretary.

Biinjitiwaabik Zaaging Anishinaabek ("BZA") has been identified by the Board, the Applicant, Nextbridge, the MOECC and the MOE as a party requiring consultation and accommodation with respect to the Lake Superior Link project. As a result, our client sought intervenor standing to these proceedings.

BZA is one of the few First Nations affected by this project that has intervened and has participated at each stage of the proceedings to date. BZA has contributed to the Board's understanding of the Duty to Consult and the obligations of both the Board and proponents in fulfilling that duty in the context of these proceedings. BZA's contribution is reflected by reference to the submissions made by counsel in the Declaration and Order.

BZA has participated responsibly in the process and strived to minimize duplication of submissions and questioning during the technical conference and hearing, while ensuring that the issues raised by these proceedings were addressed as necessary.

Extensive research was required to prepare and present submissions at the motion in relation to the Duty to Consult, particularly in relation to regulatory proceedings. Further, counsel required significant time to review the extensive documentation, i.e. applications, motion materials, evidence and undertakings filed by all parties and intervenors. This motion was complex and required familiarity with two separate proceedings. As such we respectfully request the Board acknowledge the value of the contribution BZA to both of these proceedings and request an award of 100% of eligible costs given BZA's required participation.

If any further clarification is required, please do not hesitate to contact us at (807) 286-1000.

All of which is respectfully submitted,

ESQUEGA LAW OFFICE



ETIENNE ESQUEGA

Encl. Cost Claim Summary and Affidavit
Cost Claim Fees and Disbursements
Receipts/Invoices

Cc. Zora Crnojack, Zora.Crnojacki@oeb.ca; and
Lawren Murray, Lawren.Murray@oeb.ca;

**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 (yellow-shaded) 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 embedded in the form to assist with calculations.
- 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 lawyer, analyst/consultant and 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/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.


Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2017-0364</u>	Process: <u>Motion on HONI Lake Superior Link Application</u>
Party: <u>Biinjitiwaabik Zaaging Anishinaabek</u>	Affiant's Name: <u>Etienne Esquega</u>
HST Number: _____	HST Rate Ontario: <u>0.00%</u>
Full Registrant <input type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit

I, Etienne Esquega, of the City/Town of Thunder Bay
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 Fort William First Nation,
in the Province/State of Ontario, on July 20, 2018.
(date)



Commissioner for taking Affidavits
MOLLY A. MACDONALD
BARRISTER AND SOLICITOR

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Affidavit and Summary of Fees and Disbursements

File # EB- 2017-0364 Process: Motion on HONI Lake Superior Link Application

Party: Biinjitiwaabik Zaaging Anishinaabek

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	21,822.00
Disbursements	\$	1,316.44
HST	\$	153.42
Total Cost Claim	\$	23,291.86

Payment Information

Make cheque payable to: Esquega Law Office, in Trust

Send payment to this address: Esquega Law Office
100 Anemki Drive, Suite 104
Fort William First Nation (Thunder Bay) Ontario
P7J 1J4

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0364</u>	Process: <u>Motion on HONI Lake Superior Link Application</u>	
Party: <u>Biinjitiwaabik Zaaging Anishinaabek</u>	Service Provider Name: <u>Molly MacDonald</u>	
SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	<input type="text" value="2017"/>	<input type="text" value="1"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: <input type="text" value="\$170"/>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	<input type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <input type="text" value="0.0%"/>

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation	0.00	\$ 170.00	\$ -	\$ -	\$ -
Attendance	0.00	\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	16.00	\$ 170.00	\$ 2,720.00	\$ -	\$ 2,720.00
Attendance	9.20	\$ 170.00	\$ 1,564.00	\$ -	\$ 1,564.00
Interrogatories					
Preparation	0.00	\$ 170.00	\$ -	\$ -	\$ -
Responses	0.00	\$ 170.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation	0.00	\$ 170.00	\$ -	\$ -	\$ -
Attendance	0.00	\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	0.00	\$ 170.00	\$ -	\$ -	\$ -
Attendance	0.00	\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation	0.00	\$ 170.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation	8.70	\$ 170.00	\$ 1,479.00	\$ -	\$ 1,479.00
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation	0.30	\$ 170.00	\$ 51.00	\$ -	\$ 51.00
Attendance	0.00	\$ 170.00	\$ -	\$ -	\$ -
Case Management	0.00		\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 5,814.00	\$ -	\$ 5,814.00

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0364

Process: Motion on HONI Lake Superior Link Application

Party: Biinjitiwaabik Zaaging Anishinac

Service Provider Name: Molly MacDonald

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Scanning/Photocopy	\$ -	\$ -	\$ -
Printing	\$ -	\$ -	\$ -
Courier	\$ -	\$ -	\$ -
Telephone/Fax	\$ -	\$ -	\$ -
Transcripts	\$ -	\$ -	\$ -
Travel: Air	\$ -	\$ -	\$ -
Travel: Car	\$ -	\$ -	\$ -
Travel: Rail	\$ -	\$ -	\$ -
Travel (Other):	\$ -	\$ -	\$ -
Parking	\$ -	\$ -	\$ -
Taxi	\$ -	\$ -	\$ -
Accommodation	\$ -	\$ -	\$ -
Meals	\$ -	\$ -	\$ -
Other:	\$ -	\$ -	\$ -
Other:	\$ -	\$ -	\$ -
Other:	\$ -	\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0364</u>	Process: <u>Motion on HONI Lake Superior Link Application</u>
Party: <u>Biinjitiwaabik Zaaging Anishinaabek</u>	Service Provider Name: <u>Etienne Esquega</u>
SERVICE PROVIDER TYPE (check one) <input type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	Year Called to Bar: 2005 Completed Years Practising/Years of Relevant Experience: 13 Hourly Rate: \$290 HST Rate Charged (enter %): 0.0%

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	14.70	\$ 290.00	\$ 4,263.00	\$ -	\$ 4,263.00
Attendance	17.00	\$ 290.00	\$ 4,930.00	\$ -	\$ 4,930.00
Interrogatories					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Responses		\$ 290.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation	10.80	\$ 290.00	\$ 3,132.00	\$ -	\$ 3,132.00
Attendance	12.50	\$ 290.00	\$ 3,625.00	\$ -	\$ 3,625.00
Other Conferences					
Preparation	0.20	\$ 290.00	\$ 58.00	\$ -	\$ 58.00
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 16,008.00	\$ -	\$ 16,008.00

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0364

Process: Motion on HONI Lake Superior Link Application

Party: Biinjitiwaabik Zaaging Anishinac

Service Provider Name: Etienne Esquega

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier	\$ 79.30	\$ -	\$ 79.30
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air	\$ 745.24	\$ 101.42	\$ 846.66
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi	\$ 91.90	\$ -	\$ 91.90
Accommodation	\$ 400.00	\$ 52.00	\$ 452.00
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 1,316.44	\$ 153.42	\$ 1,469.86

Booking Receipt

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

Booking date May 31, 2018	Confirmation number Y6ZWYS
------------------------------	-------------------------------

Etienne Esquega 4340003334	\$846.66 CAD
-------------------------------	--------------

Flights	\$739.30
---------	----------

PD 487 Thunder Bay (YQT) to Toronto (YTZ) Jun 3, 2018 at 4:10 PM Flexible fare	\$374.00
--	----------

Taxes, Fees and Charges	\$70.23
Air Traveller Security Charge	\$7.12
NAV and Surcharges	\$12.00
Harmonized Sales Tax (HST)	\$51.11

PD 484 Toronto (YTZ) to Thunder Bay (YQT) Jun 5, 2018 at 8:55 PM Flexible fare	\$218.00
--	----------

Taxes, Fees and Charges	\$77.07
Air Traveller Security Charge	\$7.12
NAV and Surcharges	\$21.00
Airport Improvement Fee	\$15.00
Harmonized Sales Tax (HST)	\$33.95

Seat Selection	\$ 45.20
----------------	----------

Thunder Bay (YQT) to Toronto (YTZ)

2D	\$20.00
HST	\$2.60

Toronto (YTZ) to Thunder Bay (YQT)

2A	\$20.00
HST	\$2.60

Baggage	\$62.16
---------	---------

Thunder Bay (YQT) to Toronto (YTZ)

First Checked Bag	\$27.50
HST	\$3.58

Toronto (YTZ) to Thunder Bay (YQT)

First Checked Bag	\$27.50
HST	\$3.58

Total cost	\$846.66 CAD
-------------------	---------------------

Payment summary

Transaction Date	May 31, 2018
------------------	--------------

Method of Payment	Visa xxxx-xxxx-xxxx-4903
-------------------	-----------------------------

Payment Status	✓ Approved 031020
----------------	----------------------

Payment Amount	\$846.66
----------------	----------

Total paid	\$846.66 CAD
-------------------	---------------------

Total owing	\$0.00 CAD
--------------------	-------------------

GST/HST Number 841583271	QST Number 1212573775
-----------------------------	--------------------------

Fare rules



Fare rules summary	YQT ●○ YTZ Flexible	YTZ ●○ YQT Flexible
Tickets are refundable within 24 hours of booking.	✓	✓
Tickets are refundable up to 1 hour prior to departure	Non-refundable	Non-refundable
Changes / cancellations within 45 days of departure*	\$50 - \$57.50	\$50 - \$57.50
Changes / cancellations outside 45 days of departure*	✓	✓
Changes / cancellations for points redemption flights*	\$25 - \$28.75	\$25 - \$28.75
Same-day changes on day of departure	\$75 - \$86.25	\$75 - \$86.25
Classic seat selection	✓	✓
Premium seat selection	\$15 - \$16.95	\$15 - \$16.95
Premium PLUS seat selection	\$20 - \$23	\$20 - \$23
Carry-on bag - max. 9 kg (20 lb)	✓	✓
Pay in advance fees - checked bag up to 23 kg (50 lb)	1st bag: \$27.50 - \$31.62 2nd bag: \$37.50 - \$43.13 3rd	1st bag: \$27.50 - \$31.62 2nd bag: \$37.50 - \$43.13 3rd

Itinerary - Porter Airlines

	bag:	bag:
	\$92.50	\$92.50
	-	-
	\$106.38	\$106.38
	1st	1st
	bag:	bag:
	\$37.50	\$37.50
	-	-
	\$43.13	\$43.13
	2nd	2nd
	bag:	bag:
Pay at check-in counter fees - checked bag up to 23 kg (50 lb)	\$47.50	\$47.50
	-	-
	\$54.63	\$54.63
	3rd	3rd
	bag:	bag:
	\$102.50	\$102.50
	-	-
	\$117.88	\$117.88
	1st	1st
	bag:	bag:
	\$47.50	\$47.50
	-	-
	\$54.62	\$54.62
	2nd	2nd
	bag:	bag:
Pay at the gate fees - checked bag up to 23 kg (50 lb)	\$57.50	\$57.50
	-	-
	\$66.13	\$66.13
	3rd	3rd
	bag:	bag:
	\$112.50	\$112.50
	-	-
	\$129.38	\$129.38

All fees are per person in CAD and include taxes.

*Fees are per direction, plus any additional difference in fare. Changes and cancellations can be made online or through the Call Centre up to 1 hour prior to departure time.

Fare rules details





HILTON TORONTO DOWNTOWN
 145 RICHMOND STREET WEST
 TORONTO, ON M5H 2L2
 Canada
 TELEPHONE 416-869-3456 • FAX +416-869-3187
 Reservations
 www.hilton.com or 1 800 HILTONS

ESQUEGA, ETIENNE
 4320 OAK HEIGHTS PL
 THUNDER BAY ON P7J1A8
 CANADA

Room No: 2711/K1D
 Arrival Date: 7/4/2018 6:22:00 PM
 Departure Date: 7/6/2018 4:53:00 PM
 Adult/Child: 1/0
 Cashier ID: ANJOONSUN
 Room Rate: 235.00
 AL:
 HH # 270353161 BLUE
 VAT #
 Folio No/Che 1423729 A

Confirmation Number: 3469657081

HILTON TORONTO DOWNTOWN 7/6/2018 4:53:00 PM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
7/4/2018	GUEST ROOM	RYANC	6485175	\$235.00		
7/4/2018	HST - ROOM TAX 13%	RYANC	6485175	\$30.55		
7/4/2018	MUNICIPAL ACCOMMODATION TAX	RYANC	6485175	\$9.40		
7/4/2018	MAT - HST	RYANC	6485175	\$1.22		
7/5/2018	GUEST ROOM	RYANC	6487289	\$235.00		
7/5/2018	HST - ROOM TAX 13%	RYANC	6487289	\$30.55		
7/5/2018	MUNICIPAL ACCOMMODATION TAX	RYANC	6487289	\$9.40		
7/5/2018	MAT - HST	RYANC	6487289	\$1.22		
7/6/2018	VS *4903	ANJOONS UN	6488604		(\$552.34)	
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	7/4/2018	7/5/2018	STAY TOTAL
ROOM AND TAX	\$276.17	\$276.17	\$552.34
DAILY TOTAL	\$276.17	\$276.17	\$552.34

SUMMARY OF TAXES	\$0.00	\$0.00
DMF	\$0.00	\$0.00
MAT	\$470.00	\$18.80
MAT-HST	\$470.00	\$2.44
F&B HST	\$0.00	\$0.00
HST	\$470.00	\$61.10
Total Invoice Amount	\$470.00	\$82.34

You have earned approximately 6547 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900 h

Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.

CREDIT CARD DETAIL

APPR CODE	064480	MERCHANT ID	82022130017
CARD NUMBER	VS *4903	EXP DATE	06/19
TRANSACTION ID	6488604	TRANS TYPE	Sale

FEDEX-YOT
305 HECTOR DOUGALL WAY
THUNDER BAY, ON P7E 6M5

Merchant ID: 000000002945115
Term ID: 07340993
82020913505

Purchase

SCOTIABANK VISA

XXXXXXXXXXXX0023

AID: A0000000031010

Entry Method: Chip

Batch#: 000801

05/10/18

08:51:06

Ref#: 000036650779

Inv #: 096946 Appr Code: 418321

Total: \$ 39.65

Customer Copy

l'Air Waybill transport aérien intérieure

available to all destinations.
is not pas disponibles pour toutes les destinations.

Order / Autre Total **39.65**

ez en caractères d'imprimerie. Appuyez fermement SVP.

Account Number / le l'expéditeur

Phone / Téléphone (800) 286-1000

3100 Oldice

21 Suite 104

7 Narkon

Postal Code P1J1J4

Province ON Code postal P1J1J4

id@esquegalaw.com

raison résidentielle

Phone / Téléphone ()

Ontario Energy Board

21 Suite 2100

Province ON Postal Code M4P 1K4

3 Shipment Information/Informations sur l'envoi

Total Packages / Nombre total de colis 1 Total Weight / Poids total 0.5 kg DIM / Poids VOL 11 cm

Total Declared Value / Valeur totale déclarée \$

4a Express Package Service/Service colis express

FedEx First Overnight FedEx Priority Overnight FedEx Standard Overnight

FedEx 2Day FedEx Economy
FedEx Box and FedEx Tube not accepted.
Boîte FedEx et Tube FedEx non acceptés.

4b Express Freight Service/Service fret express

FedEx 1Day Freight

Booking Number / Numéro de réservation
Call 1.866.744.7493 to book shipment / Composez le 1.866.744.7493 pour réserver de l'espace pour votre envoi

Sender's Copy
Copie de l'expéditeur

! The service order has changed in Section 4a. Signature options have been added to Section 6. L'ordre des services a changé dans la rubrique 4a. Des options de signature ont été ajoutées à la rubrique 6.

Antheey
Après
Reçu

FedEx Tracking Number / Numéro de suivi de FedEx 8105 5729 6946 Form ID No. / N° du formulaire 0450

5 Packaging/Emballage
 FedEx Envelope* / Enveloppe FedEx* FedEx Pak* / Pak FedEx* FedEx Box / Boîte FedEx FedEx Tube / Tube FedEx Other / Autre

6 Special Handling and Delivery Signature Options / Options de manutention spéciale et de signature de livraison

HOLD at FedEx Location / RETENIR à la succursale FedEx
 SATURDAY Delivery / Livraison le SAMEDI

Direct Signature / Signature directe
 Indirect Signature / Signature indirecte

Does this shipment contain dangerous goods? / Cet envoi contient-il des marchandises dangereuses?*

No / Non Yes / Oui Dry Ice / Dioxyde de carbone, solide

7 Payment Bill transportation charges to / Paiement Facturer le transport à :

Sender / Expéditeur Recipient / Destinataire Third Party / Tierce partie Credit Card / Carte de crédit Cash/Cheque / Argent liquide/Chèque

FedEx Acct. No. / N° de compte FedEx
Credit Card No. / N° de carte de crédit
Credit Card Exp. Date / Date d'expiration de la carte de crédit

8 Required Signature/Signature require

Sender's signature and liability limitation / Signature de l'expéditeur et limite de responsabilité
Use of this Air Waybill constitutes your agreement to the terms and conditions on the back of this Air Waybill and in the current FedEx Service Guide, which may limit our liability for damage, loss, delay, shortage, misdelivery, misinformation, or failure to provide information in connection with your shipment.

For questions or to ship and track packages, visit fedex.ca. Visitez fedex.ca si vous avez des questions, désirez expédier un colis ou faire le suivi de vos envois.

Or call 1.800.GoFedEx 1.800.463.3339. Ou, composez le 1.800.GoFedEx 1.800.463.3339.

FEDEX-YOT
305 HECTOR DOUGALL WAY
THUNDER BAY, ON P7E 6M5

Merchant ID: 000000002945115
Term ID: 07340993
82020913505

Purchase

SCOTIABANK VISA
XXXXXXXXXXXX0023

AID: A0000000031010

Entry Method: Chip

Batch#: 000799

05/09/18

12:07:25

Ref#: 000042835479

Inv #: 330897 Appr Code: 497237

Total: \$ 39.65

Customer Copy

*la Air vwayou
nsport aérien intérieure*

available to all destinations.
ne sont pas disponibles pour toutes les destinations.

Other / Autre Total **39.65**

ez en caractères d'imprimerie. Appuyez fermement SVP.
Print Number / Numéro de l'expéditeur

Phone / Téléphone (807) 286 1000

1000

Suite 104
Dept./Floor/Service/Étage

Nation ON Postal Code P7J 1J4

law.com

raison résidentielle

Phone / Téléphone ()

ary, Ontario Energy Board
Street Suite 2700

Province ON Postal Code M4P 1K4

ontarioenergyboard.ca

3 Shipment Information/Informations sur l'envoi

Total Packages Nombre total de colis	Total Weight Poids total	lbs.	kg	DIM Poids VOL	in. po	cm
1	39.65					

4a Express Package Service/Service colis express

FedEx First Overnight
 FedEx Priority Overnight
 FedEx Standard Overnight
 FedEx 2Day
 FedEx Economy
FedEx Box and FedEx Tube not accepted.
Boîte FedEx et Tube FedEx non acceptés.

4b Express Freight Service/Service fret express

FedEx 1Day Freight
 Booking Number / Numéro de réservation
Call 1 866 744 7493 to book shipment. / Composez le 1 866 744 7493 pour réserver de l'espace pour votre envoi.

Copie de l'expéditeur

The service order has changed in Section 4a. Signature options have been added to Section 6. L'ordre des services a changé dans la rubrique 4a. Des options de signature ont été ajoutées à la rubrique 6.

Original Expense Rec

FedEx Tracking Number / Numéro de suivi de FedEx: **8105 5733 0897** Form ID No. / N° du formulaire: **0450**

5 Packaging/Emballage *Declared Value Limit \$100 CDN. / *Limite de valeur déclarée de 100 \$CAN.

FedEx Envelope* / Enveloppe FedEx*
 FedEx Pak* / Pak FedEx*
 FedEx Box / Boîte FedEx
 FedEx Tube / Tube FedEx
 Other / Autre

6 Special Handling and Delivery Signature Options Options de manutention spéciale et de signature de livraison Fees and restrictions may apply. See the FedEx Service Guide. Des frais et des restrictions peuvent s'appliquer. Consultez le Guide des services de FedEx.

HOLD at FedEx Location / RETENIR à la succursale FedEx
May not be in this same city. Not available for FedEx First Overnight. / Peut être situé dans une autre ville. Pas disponible pour FedEx First Overnight.
 SATURDAY Delivery / Livraison le SAMEDI
Available to select locations. Not available for FedEx First Overnight, FedEx Standard Overnight, FedEx Economy, or FedEx 1Day Freight. / Disponible à certains endroits. Pas disponible pour FedEx First Overnight, FedEx Standard Overnight, FedEx Economy, ou FedEx 1Day Freight.

Direct Signature / Signature directe
Someone at recipient's address may sign for delivery. Not available for FedEx 1Day Freight. / Quelqu'un à l'adresse du destinataire peut réceptionner l'envoi. Non disponible pour FedEx 1Day Freight.
 Indirect Signature / Signature indirecte
If no one is available at recipient's address, someone at a neighbouring address may sign for delivery. For residential deliveries only. Not available for FedEx 1Day Freight. / Si personne n'est disponible à l'adresse du destinataire, quelqu'un à une adresse voisine peut réceptionner l'envoi. Livraisons résidentielles seulement. Non disponible pour FedEx 1Day Freight.

Does this shipment contain dangerous goods? / Cet envoi contient-il des marchandises dangereuses?* Must check one box. / Cocher une seule case.

No / Non
 Yes / Oui
 As per attached Shippers Declaration. / Selon la déclaration de l'expéditeur ci-jointe.
 Yes / Oui
 Shipper's Declaration not required. / Déclaration de l'expéditeur non requise.
 Dry Ice / Dioxyde de carbone, solide
9, UN 1845 _____ x _____ kg

*Restrictions apply for dangerous goods — see the current FedEx Service Guide. Des restrictions s'appliquent aux marchandises dangereuses — voir le Guide des services de FedEx en vigueur.

7 Payment Bill transportation charges to / Paiement Facturer le transport à :

Sender / Expéditeur
Acct. No. in Section 1 will be billed. Les frais seront imputés au numéro de compte figurant à la rubrique 1.
 Recipient / Destinataire
 Third Party / Tierce partie
 Credit Card / Carte de crédit
 Cash/Cheque / Argent liquide/Chèque

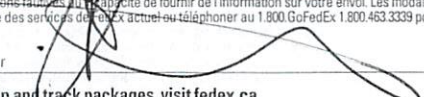
Enter FedEx Acct. No. or Credit Card No. below. Indiquer ci-dessous le n° de compte FedEx ou de la carte de crédit.

FedEx Acct. No. / N° de compte FedEx: _____

Credit Card No. / N° de carte de crédit: _____

Credit Card Exp. Date / Date d'expiration de la carte de crédit: _____ Credit Card Auth. / Autorisation de carte de crédit: _____

8 Required Signature/Signature requise

Sender's Signature / Signature de l'expéditeur


For questions or to ship and track packages, visit fedex.ca. Visitez fedex.ca si vous avez des questions, désirez expédier un colis ou faire le suivi de vos envois.

Or call 1.800.GoFedEx 1.800.463.3339.
 Ou, composez le 1.800.GoFedEx 1.800.463.3339.

675

DATE 3 June 2018
 CAB NO. 288 AMOUNT \$ 15.00
 DRIVER'S NAME M Rahim
 FROM Porter TO Hotel

NOTE: AMOUNT SHOWN ABOVE INCLUDES HST
 Driver is an Independent Contractor, any HST Input Credit
 may be claimed as "NOTIONAL" or applied to driver's
 registration number, not Co-op Cabs.

DRIVER'S HST NO.
 (if applicable)

TAXI
 887-622-6881

TERM: 29/66258321
 DRIVER: 0016
 18/06/03
 15:13:17

VISA
 *****4903
 EXP (EMDR)-----
 ORDER# 5858568
 REF#0011880430 0
 AUTH# 094797

PURCHASE
 FARE :\$ 36.90
 TIP :\$ 4.00

 TOTAL:\$ 40.90

APPROVED - THANK
 YOU
 (01-027)

IMPORTANT:
 Retain a copy
 for your records

AMBASSADOR TAXI
 65 FORESTBROOK DR
 MARKHAM ON

CARD *****4903
 CARD TYPE VISA
 DATE 2018/06/04
 TIME 9766 08:59:41
 RECEIPT NUMBER
 H85059397-001-037-030-0

PURCHASE
 AMOUNT \$22.00
 TIP \$3.00
 TOTAL \$25.00

VISA
 A0000000031010
 730E6090859A07AB
 0000000000-

APPROVED
 AUTH# 082367 01-027
 THANK YOU

NO SIGNATURE REQUIRED
 CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

416.871.9629

AMBASSADOR TAXI
 65 FORESTBROOK DR
 MARKHAM ON

CARD *****4903
 CARD TYPE VISA
 DATE 2018/06/05
 TIME 9393 09:20:53
 RECEIPT NUMBER
 C85039763-001-034-037-0

PURCHASE
 AMOUNT \$23.00
 TIP \$3.00
 TOTAL \$26.00

VISA
 A0000000031010
 14EF5B83FC044AC3
 0080008000-E800
 D6810442A7320679
 0080008000-F800

APPROVED
 AUTH# 015737 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

ESQUEGA LAW OFFICE
100 Anemki Drive, Suite 104
Fort William First Nation, ON, P7J 1J4
Email: ee@esquegalaw.com

Ph:8072861000

Fax:18663913102

Biinjitiwaabik Zaaging Anishinaabek
 501 Spirit Bay Road
 General Delivery
 Macdiarmid, ON P0T 2B0 Canada

Jul 25, 2018

Attention: Chief and Council

File #: 135-002
 Inv #: Sample

RE: Ont Energy Board - Lake Superior Link (HONI Proceeding)

DATE	DESCRIPTION	HOURS	LAWYER
May-07-18	Reviewing energy board materials being served from other parties.	1.00	EE
	drafting letter to OEB and affidavit of Cheif Hardy	2.60	MM
May-08-18	Review and editing draft affidavit of chief.	1.20	EE
	Continue review of evidence submitted by other parties.	2.00	EE
	reviewing submissions; drafting OEB letter and affidavit; meeting with client to commission affidavit	3.50	MM
May-09-18	Continue review of evidence submitted by other parties.	1.00	EE
	email and phone correspondence with OEB; drafting evidence cover letter; submitting evidence via email and RESS	1.90	MM
	reviewing HONI evidence on Motion	1.30	MM
May-10-18	reviewing requirements and preparing for techincial conference re LSL	2.40	MM
May-11-18	Continue review of proceedings materials; drafting letter to OEB.	3.50	EE
	Reviewing evidence and preparing submissions for technical conference; preparing anticipated questions for Cheif Hardy;	1.00	MM

Invoice #:	Sample	Page 2	July 25, 2018
	email correspondence with OEB		0.30 MM
May-14-18	Continue review of HONI submissions and evidence; reviewing correspondenc with board concernring scheduling.		2.00 EE
May-15-18	Continue review of file to prepare for issues hearing tomorrow.		4.00 EE
	reviewing additional OEB filiings and preparing for technical conference		2.70 MM
May-16-18	Attend energy board prehearing conference call.		7.00 EE
	attending technical conference		6.50 MM
	preparing examination questions for technical conference		0.60 MM
May-17-18	Attend energy board prehearing conference call.		10.00 EE
	preparing Cheif Hardy for examination and attending technical conference		2.70 MM
May-22-18	drafting outline		1.00 MM
May-23-18	preparing motion submissions		1.40 MM
	prepariing motion submissions		1.00 MM
May-28-18	reveiwing LSL undertakings		0.90 MM
May-29-18	drafting motion submissions		0.70 MM
May-30-18	Email to OEB concerning next week hearing.		0.20 EE
	continuing drafting motion submissions; reseaching case law and bills on duty to consult		3.50 MM
	review of recent additions to OEB filings		0.20 MM
Jun-01-18	Prepare for and attend meeting with client to discuss strategy for hearing.		0.80 EE

	Preparing book of authorities for hearing and emailing same to counsel and OEB; begin editing submissions.	2.00	EE
Jun-03-18	Reviewing file and preparing submissions for tomorrow's board hearing.	6.00	EE
Jun-04-18	Attend day1 of board hearing.	6.50	EE
	Continue preparing for day1 of hearing.	2.00	EE
Jun-05-18	Attend day2 of board hearing.	6.00	EE
	Totals	89.40	

Total Fees, Disbursements & GST/HST	\$22,540.00
Transfer from Trust	\$0.00
Previous Balance	\$2,200.49
Previous Payments	\$2,200.49
Interest Rate	12.00%
Interest Since Last Invoice	\$0.00
Interest Due	\$0.00
Balance Due Now	<u>\$22,540.00</u>

Total Tax: \$0.00
 GST/HST #: 220670814
 * tax-exempt

ESQUEGA LAW OFFICE

ETIENNE ESQUEGA

In accordance with Section 33 of the Solicitors Act, interest will be charged at a rate of 12% per annum on unpaid fees, charges, or disbursements calculated from the date that is one month after this statement is delivered. NOTE: This account is based upon recorded time available from our computer records: any unentered time dockets will appear on your next billing. Please call if you have any comments.

