

July 26, 2018

### VIA RESS AND COURIER

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

Attention: Kirsten Walli, Board Secretary

Re: Costs Submissions of the Métis Nation of Ontario for Participation in

EB 2017-0364

We are counsel to the Métis Nation of Ontario ("MNO") in the above-noted matter.

The MNO was an intervenor in the above-noted matter. In the Ontario Energy Board's ("OEB") Decision and Order for EB-2017-0364, issued on July 19, 2018, the OEB confirmed that the MNO "was eligible to apply for an award of costs for [its] participation in the hearing of the Motion."

The Decision and Order set out a process for the MNO to file its costs claims, requiring that it do so by July 26, 2018. The Decision and Order also required that the costs claims adhere to the direction provided in the OEB's *Practice Direction on Costs Awards* and the OEB's Costs Awards Tariff.

Section 5 of the OEB's *Practice Direction on Costs Awards* ("OEB Practice Direction") set out several criteria that the OEB will consider in determining a costs award, including that the intervenor:

- (a) participated reasonably in the process;
- (b) contributed to a better understanding by the Board of one or more of the issues in the process;
- (c) complied with the Board's orders, rules, codes, guidelines, filing requirements and section 3.03.1 of this Practice Direction with respect to frequent intervenors, and any directions of the Board;
- (d) made reasonable efforts to combine its intervention with that of one or more similarly interested parties, and to co-operate with all other parties;

- (e) made reasonable efforts to ensure that its participation in the process, including its evidence, interrogatories and cross-examination, was not unduly repetitive and was focused on relevant and material issues;
- (f) engaged in any conduct that tended to lengthen the process unnecessarily; or
- (g) engaged in any conduct which the Board considers inappropriate or irresponsible.

Throughout this proceeding, the MNO participated responsibly, and in a manner that reflected the importance of this process to the MNO. As the MNO's legal counsel, we attended all technical conferences and hearing dates. The MNO's President, Margaret Froh, made herself available for cross-examination by Hydro One and OEB staff in person. Key MNO elected leadership travelled from their communities—the Métis communities that will be impacted by the Lake Superior Link Project—to attend the hearing.

The MNO's submissions were directly relevant to issues that the OEB had posed to Hydro One about Aboriginal consultation, specifically with regards to the Métis. As was highlighted in our cross-examination of Hydro One and final oral submissions, the Métis have to date been treated differently by Hydro One to First Nations in its consultation efforts. Furthermore, the MNO's final oral submissions addressed the following questions posed by the OEB to all parties in the Notice of Hearing for this proceeding:

- a. Should the OEB grant an order dismissing Hydro One's Lake Superior Link application?
- d. Hydro One's transmission licence allows the OEB to order it to expand or reinforce its transmission system in order to ensure and maintain system integrity or reliable and adequate capacity and supply of electricity. What legal or other issues may arise if the OEB were to require Hydro One to reinforce the section of its transmission system that runs through the Pukaskwa National Park and to connect with the proposed NextBridge transmission line at both borders of the Park?
- g. Can NextBridge's environmental assessment work for the East-West Tie line project be used by Hydro One for the purpose of complying with Environmental Assessment Act requirements?<sup>2</sup>

At all times, the MNO complied with the OEB's timelines, including filing written evidence, and adhering to the time limits set by the OEB for its cross-examinations and oral argument. The MNO did not cross-examine all parties, but only those with information and/or expertise that the MNO deemed important and relevant to its participation (specifically the matters listed above) and final submissions.

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<sup>&</sup>lt;sup>1</sup> Notice of Hearing of Motion, April 6, 2018, Schedule A

<sup>&</sup>lt;sup>2</sup> Ibid.

The MNO was not able to combine its participation with that of others, since the MNO is uniquely situated. It could not, like some other Aboriginal communities, participate as part of a coalition. Similarly, the MNO's perspective and submissions, while there were some common elements with other Aboriginal intervenors, were unique and tailored to the circumstances of the MNO, as a Métis government representing two regional rights-bearing Métis communities with traditional territories that will be traversed by the proposed Lake Superior Link Project, and were informed by the MNO's unique engagement and experience throughout the designation process, NextBridge's development of the East-West Tie Project, and Hydro One's development of the LSL Project.

The MNO engaged in no conduct that would unnecessarily lengthen the proceedings, nor did it engage in any inappropriate or irresponsible conduct.

Please note that we have included certain costs in the "Other Conferences" category that did not fit elsewhere but were critical to the MNO's participation. These costs include reviewing correspondence received by the OEB after the hearing, as well as reviewing the Decision and Order, debriefing our client on the Decision and Order, and preparing this costs claim. It is our opinion that costs are all necessary aspects of the MNO's participation in this proceeding.

Further, pursuant to section 7.03 of the OEB Practice Direction, an itemized receipt for photocopying disbursements cannot be provided as this is maintained internally, and receipts are not generated. For an itemized list of the photocopying charges, please see our internal ledger, attached as Schedule "A" to this letter.

As such, on behalf of our client, we respectfully request the attached costs be awarded to the MNO by the OEB for its participation in the above-noted matter.

Yours sincerely,

Megan Strachan

Pape Salter Teillet LLP

Cc: Joanne Meyer, Chief Operating Officer, Métis Nation of Ontario (via email)

Robert B. Warren, Weir Foulds LLP, counsel to Hydro One Networks Inc. (via email)

Krista Hughes, Legal Counsel, Enbridge Employee Services Canada Inc. (via email)

MAY 2018

## Schedule A

Cost per page

Black & White \$0.30

JOB	MODE	ID	PGS	Matter code	Client name	Matter Name	Conditional	Amount	Color	\$1.00
Print	Black & White	1159	197	MNO-168	Metis Nation of Ontario	B Hearing re Hydro One's leave to construct application (motion to dism	1	\$59.10		
Print	Color	1159	636	MNO-168	Metis Nation of Ontario	B Hearing re Hydro One's leave to construct application (motion to dism	1	\$636.00	\$695.10	

JUNE 2018 Schedule A

Cost per page

Black & Wh \$0.30

JOB	MODE	ID	PGS	Matter code	Client name	Matter Name	Conditional	Amount	Color	\$1.00
Print	Black & White	1159	543	MNO-168	Metis Nation of Ontario	Hearing re Hydro One's leave to construct application (motion to dis	1	\$162.90		
Print	Color	1159	571	MNO-168	Metis Nation of Ontario	Hearing re Hydro One's leave to construct application (motion to dis	1	\$571.00	\$733.90	



## **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.

THE WAR			1	nstructions			
<ul> <li>All claims m</li> <li>A separate</li> <li>Disbursemer</li> <li>However, on</li> <li>The cost claim</li> <li>A CV for each</li> </ul>	"Detail of Fees nts Being Claime ly one "Summa aim must be sup ch consultant/a	dian dollars. If app and Disbursements ed") is required for ry of Fees and Disb oported by a compl analyst must be atta	licable, state ex Rate: Being Claimed each lawyer, ar ursements" cov eted Affidavit s ached unless pr	"(comprising a "Statemenallyst/consultant and artivering the whole of the pigned by a representative ovided to the Board as pointerion on Cost Awards	y of initial currency.  Country: ent of Fees Being Claicling student/paralerty's cost claim she of the party.  rescribed on the Co	aimed" and a "Statement of legal. ould be provided. ost Award Tariff.	of
File # EB-	2017-0364			Process: Hydro One	LSL - Nextrbidge	Motion	
Party:	Metis Nation	of Ontario			: Joanne Meyer		
						12.000/	
HST Numbe	er: <u>/34</u>	399374 RT	100	ns	T Rate Ontario:	13.00%	
		Full Registrant	<u></u>	Quali	fying Non-Profit	<b>✓</b>	
		Unregistered			Tax Exempt		
		Other					
				0.000 1			
				Affidavit			
l,		Joanne Meyer		, of the City/Town o	f	Toronto	
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Signature	of'Affiant						
Sworn or a	affirmed befo	ore me at the Ci	ty/Town of	HE MAN TO THE TO	oronto		
in the Prov	vince/State o	f	Ontario	, on	July 25 20		
HOD	our Sot				(date)		

**Commissioner for taking Affidavits** 



## **Affidavit and Summary of Fees and Disbursements**

File # EB-	2017-0364	Process:	Hydro One LSL - Nextrbidge Motion
Party:	Metis Nation of Ontario		

Sui	Summary of Fees and Disbursements Being Claimed									
Legal/consultant/other fees	\$	25,312.00								
Disbursements	\$	1,661.27								
HST	\$	3,506.53								
<b>Total Cost Claim</b>	\$	30,479.80								

## **Payment Information**

Make cheque payable to: Metis Nation of Ontario

Send payment to this address: 66 Slater Street

Suite 1100

Ottawa, ON K1P 5H1

Attention: Jennifer St. Germain



## **Detail of Fees and Disbursements Being Claimed**

File # EB-	2017-0364			Process: <u>/</u>	Hydro One LSL	- Nextrbidge M	otion			
Party:	Metis Nation of Ontario			Service Pro	ovider Name:	Jason Madden	Jason Madden - PST LLP			
				Year Called to		Complete Practising/Year				
	<b>SERVICE PROVIDER TYPE</b>	(che	ck one )	Bar		Experie				
	Legal Counsel		<b>✓</b>	2002		15	5			
	<b>Articling Student/Paralegal</b>									
	Consultant					Hourly Rate:	\$290			
	Analyst					_		ı		
	For Consultant/Analyst:		CV attac	ched	HST Rate Ch	narged (enter % ):	13.0%			
			CV prov	ided within previou	ıs 24 months					

S	Statement of Fees Being Claimed													
	Hours	Но	urly Rate	,	Subtotal		HST		Total					
Pre-hearing Conference														
Preparation		\$	290.00	\$	-	\$	-	\$	-					
Attendance		\$	290.00	\$	-	\$	-	\$	-					
Technical Conference														
Preparation	3.50	\$	290.00	\$	1,015.00	\$	131.95	\$	1,146.95					
Attendance	2.10	\$	290.00	\$	609.00	\$	79.17	\$	688.17					
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	2.20	\$	290.00	\$	638.00	\$	82.94	\$	720.94					
Oral Hearing														
Preparation	1.10	\$	290.00	\$	319.00	\$	41.47	\$	360.47					
Attendance		\$	290.00	\$	-	\$	-	\$	-					
Other Conferences														
Preparation	3.60	\$	290.00	\$	1,044.00	\$	135.72	\$	1,179.72					
Attendance		\$	290.00	\$	-	\$	-	\$	-					
Case Management				\$	-	\$	-	\$	-					
TOTAL SERVICE PROVIDER FEES				\$	3,625.00	\$	471.25	\$	4,096.25					



## **Detail of Fees and Disbursements Being Claimed**

File # EB- 2017-0364 Process: Hydro One LSL - Nextrbidge Motion

Party: Metis Nation of Ontario Service Provider Name: Jason Madden - PST LLP

	Statement o	of Disbursem	ents Being Claimed		
			Net Cost	HST	Total
Scanning/Photocop	у			\$ -	\$ -
Printing		\$	1,429.00	\$ 185.77	\$ 1,614.77
Courier		\$	60.52	\$ 7.87	\$ 68.39
Telephone/Fax				\$ -	\$ -
Transcripts				\$ -	\$ -
Travel: Air				\$ -	\$ -
Travel: Car				\$ -	\$ -
Travel: Rail				\$ -	\$ -
Travel (Other):				\$ -	\$ -
Parking				\$ -	\$ -
Taxi				\$ -	\$ -
Accommodation				\$ -	\$ -
Meals				\$ -	\$ -
Other:	Quicklaw	\$	52.58	\$ 6.84	\$ 59.42
Other:				\$ -	\$ -
Other:				\$ -	\$ -
<b>TOTAL DISBURSEM</b>	ENTS:	\$	1,542.10	\$ 200.47	\$ 1,742.57



## **Detail of Fees and Disbursements Being Claimed**

File # EB-	2017-0364			Process: Hydro One LSL - Nextrbidge Motion							
Party:	Metis Nation of Ontario			Service Pi	rovider Name:	Megan Stracha	an - PST LLP				
				Year Called to		Complete Practising/Year					
	SERVICE PROVIDER TYPE			one) Bar		Experi					
	Legal Counsel		<b>✓</b>	2015		2					
	<b>Articling Student/Paralegal</b>										
	Consultant					Hourly Rate:	\$170				
	Analyst					_					
	For Consultant/Analyst:		CV attac	ched	HST Rate Cl	narged (enter % ):	13.0%				
			CV prov	ided within previo	us 24 months						

S	Statement of Fees Being Claimed  Llower House Subtate Subtate LIST Total													
	Hours	Но	urly Rate	:	Subtotal		HST		Total					
Pre-hearing Conference														
Preparation		\$	170.00	\$	-	\$	-	\$	-					
Attendance		\$	170.00	\$	-	\$	-	\$	-					
Technical Conference														
Preparation	50.80	\$	170.00	\$	8,636.00	\$	1,122.68	\$	9,758.68					
Attendance	16.00	\$	170.00	\$	2,720.00	\$	353.60	\$	3,073.60					
Interrogatories														
Preparation		\$	170.00	\$	-	\$	-	\$	-					
Responses		\$	170.00	\$	-	\$	-	\$	-					
Issues Conference														
Preparation		\$	170.00	\$	-	\$	-	\$	-					
Attendance		\$	170.00	\$	-	\$	-	\$	-					
ADR - Settlement Conference														
Preparation		\$	170.00	\$	-	\$	-	\$	-					
Attendance		\$	170.00	\$	-	\$	-	\$	-					
Proposal Preparation		\$	170.00	\$	-	\$	-	\$	-					
Argument														
Preparation	9.60	\$	170.00	\$	1,632.00	\$	212.16	\$	1,844.16					
Oral Hearing														
Preparation	22.30	\$	170.00	\$	3,791.00	\$	492.83	\$	4,283.83					
Attendance	13.50	\$	170.00	\$	2,295.00	\$	298.35	\$	2,593.35					
Other Conferences														
Preparation	6.90	\$	170.00	\$	1,173.00	\$	152.49	\$	1,325.49					
Attendance		\$	170.00	\$	-	\$	-	\$	-					
Case Management				\$	-	\$	-	\$	-					
TOTAL SERVICE PROVIDER FEES				\$	20,247.00	\$	2,632.11	\$	22,879.11					



## **Detail of Fees and Disbursements Being Claimed**

File # EB- 2017-0364 Process: Hydro One LSL - Nextrbidge Motion

Party: Metis Nation of Ontario Service Provider Name: Megan Strachan - PST LLP

	Statement of	of Disbursements I	Being Claimed		
		Net	Cost	HST	Total
Scanning/Photocop	у			\$ 1	\$ -
Printing				\$ 1	\$ -
Courier				\$ -	\$ -
Telephone/Fax				\$ -	\$ -
Transcripts				\$ -	\$ -
Travel: Air				\$ -	\$ -
Travel: Car				\$ -	\$ -
Travel: Rail				\$ -	\$ -
Travel (Other):	Uber	\$	96.35	\$ 12.53	\$ 108.88
Parking				\$ -	\$ -
Taxi				\$ -	\$ -
Accommodation				\$ -	\$ -
Meals				\$ -	\$ -
Other:				\$ -	\$ -
Other:				\$ -	\$ -
Other:				\$ -	\$ -
TOTAL DISBURSEME	ENTS:	\$	96.35	\$ 12.53	\$ 108.88



## **Detail of Fees and Disbursements Being Claimed**

File # EB-	2017-0364			Process: Hydro One LSL - Nextrbidge Motion						
Party:	Metis Nation of Ontario			Service Pro	ovider Name:	John Wilson - (L	<mark>aw Clerk) PS</mark>			
				Vana Callada		Completed				
	CERVICE REQUIRER TYPE	, ,	, ,	Year Called to		Practising/Years				
	SERVICE PROVIDER TYPE	(chec	k one )	Bar		Experie	nce			
	Legal Counsel	[								
	<b>Articling Student/Paralegal</b>	[	<b>✓</b>			•				
	Consultant	[				Hourly Rate:	\$100			
	Analyst	[								
	For Consultant/Analyst:		CV attac	ched	HST Rate Ch	narged (enter % ):	13.0%			
			CV prov	ided within previou	s 24 months					

Statement of Fees Being Claimed									
	Hours		urly Rate	_	Subtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	100.00	\$	-	\$	-	\$	-
Attendance		\$	100.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation	9.50	\$	100.00	\$	950.00	\$	123.50	\$	1,073.50
Attendance		\$	100.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation		\$	100.00	\$	-	\$	-	\$	-
Responses		\$	100.00	\$	-	\$	-	\$	-
Issues Conference									
Preparation		\$	100.00	\$	-	\$	-	\$	-
Attendance		\$	100.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation		\$	100.00	\$	-	\$	-	\$	-
Attendance		\$	100.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	100.00	\$	-	\$	-	\$	-
Argument									
Preparation	2.50	\$	100.00	\$	250.00	\$	32.50	\$	282.50
Oral Hearing									
Preparation	0.80	\$	100.00	\$	80.00	\$	10.40	\$	90.40
Attendance		\$	100.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation	1.60	\$	100.00	\$	160.00	\$	20.80	\$	180.80
Attendance		\$	100.00	\$	-	\$	-	\$	-
Case Management				\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	1,440.00	\$	187.20	\$	1,627.20



## **Detail of Fees and Disbursements Being Claimed**

File # EB- 2017-0364 Process: Hydro One LSL - Nextrbidge Motion

Party: Metis Nation of Ontario Service Provider Name: John Wilson - (Law Clerk) PS:

	Statement (	of Disbursements Being Claim	ed		
		Net Cost		HST	Total
Scanning/Photocop	у		\$	-	\$ -
Printing			\$	-	\$ -
Courier			\$	-	\$ -
Telephone/Fax			\$	-	\$ -
Transcripts			\$	-	\$ -
Travel: Air			\$	-	\$ -
Travel: Car			\$	-	\$ -
Travel: Rail			\$	-	\$ -
Travel (Other):	Uber	\$ 22.8	2 \$	2.97	\$ 25.79
Parking			\$	-	\$ -
Taxi			\$	-	\$ -
Accommodation			\$	-	\$ -
Meals			\$	-	\$ -
Other:			\$	-	\$ -
Other:			\$	-	\$ -
Other:			\$	-	\$ -
TOTAL DISBURSEME	ENTS:	\$ 22.8	2 \$	2.97	\$ 25.79



## Your invoice details

Invoice date	May 4, 2018
Account number	
Invoice number	437932609

Date shipped	Package identification number	Order placed through	Shipped from	Shipped to	# of pieces	Billed weight	Service	Total charges
May 1, 2018					•			
					•			
May 2, 2018	331400760509	Web Ship- Acct#	PAPE SALTER TEILLET 546 EUCLID AVE TORONTO ON M6G 2T2	ONTARIO ENERGY BOA 2300 YONGE ST TORONTO ON M4P 1E4	R 1		Exp Env Discount Net Fuel Surcharge HST	14.85 -1.49 13.36 1.74 1.96 \$17.06
			Your ref: EB-2017-0364 - N	MNO-168				
					•			
May 3, 2018	331402679632	Web Ship- Acct#	PAPE SALTER TEILLET 546 EUCLID AVE TORONTO ON M6G 2T2	ONTARIO ENERGY BOA 2300 YONGE ST TORONTO ON M4P 1E4	R 1		Exp Env Discount Net Fuel Surcharge HST	14.85 -1.49 13.36 1.74 1.96 
			Your ref: mno-168					



## Your invoice details

Invoice date

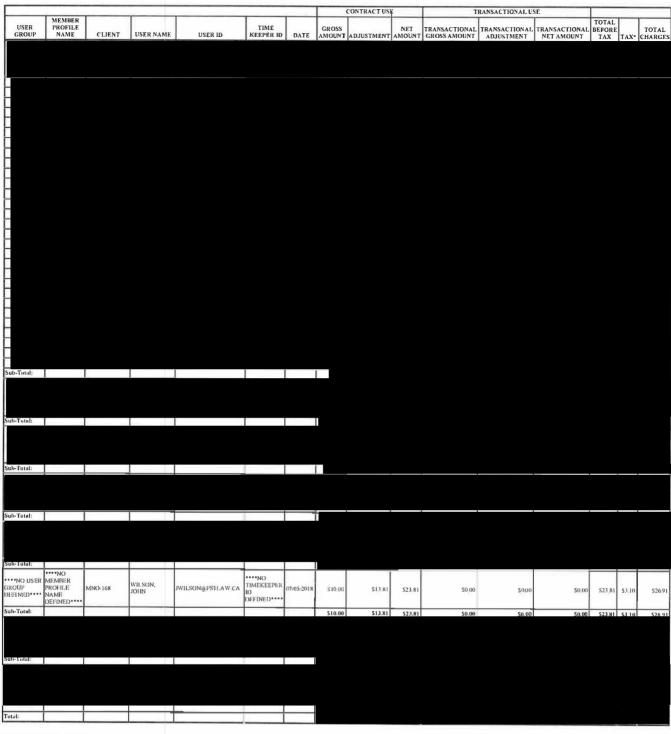
Account number

Invoice number

438060568

Date shipped	Package identification number	Order placed through	Shipped from	Shipped to	# of pieces	Billed weight	Service	Total charges
May 11, 20	18						F	
							F	
May 15, 20	<b>18</b> 331414041052	Web Ship- Acct#	PAPE SALTER TEILLET 546 EUCLID AVE TORONTO ON M6G 2T2	ONTARIO ENERGY BOA 1 2300 YONGE ST TORONTO ON M4P 1E4	R 1		Exp Env Discount Net Fuel Surcharge HST	14.85 -1.49 13.36 1.80 1.97
May 16, 20	<b>18</b> 331416171790	Web Ship- Acct#	Your ref: mno-168  PAPE SALTER TEILLET 546 EUCLID AVE TORONTO ON M6G 2T2  Your ref: mno-168	ONTARIO ENERGY BOA 2300 YONGE ST TORONTO ON M4P 1E4	R 1		Exp Env Discount Net Fuel Surcharge HST	14.85 -1.49 13.36 1.80 1.97 \$17.13
Other servi	ices		100110111110100					
May 11, 20								

### SUMMARY BY CLIENT/USER/USER ID/DATE



EXCHANGE RATE TO Canadian dollar

Date	Date Rate From Curre		Base Currency
25/07/2018	l)	CANADIAN DOLLAR	CANADIAN DOLLAR
Account (	Froup		
Reports:		ACCOUNT SUMMA	RY
		SUMMARY BY CLII	ENT/USER/USER ID/DA
	co	NTRACT	CONTRACT AMOUNT
	4,4,		

OUP NAME CLIENT USER NAME USER ID KEEPER ID DATE AMOUNT ADJUSTMENT NET AMOUNT TAX TAX* CHAIN CHAIN CROSS AMOUNT ADJUSTMENT NET AMOUNT TAX TAX* CHAIN C									CONTRACT USI	:	T	RANSACTIONAL US	SE			
O USER MEMBER PROPHIE DEFINED**** MNO-168 WILSON, DOIN JULISON@PSTLAW.CA TIMESTEPPER ID DEFINED**** DAME: DEFINED**** DEFINED*** DEFINED**** DEFINED*** DEFINED**** DEFINED*** DEFINED	USER GROUP	PROFILE	CLIENT	USER NAME	USER ID	TIME KEEPER ID	DATE		ADJUSTMENT				TRANSACTIONAL NET AMOUNT	BEFORE		TOT/ CHAR
O USER MEMBER PROPHIE DEFINED**** MNO-168 WILSON, DOIN JULISON@PSTLAW.CA TIMESTEPPER ID DEFINED**** DAME: DEFINED**** DEFINED*** DEFINED**** DEFINED*** DEFINED**** DEFINED*** DEFINED																
O USER MEMBER PROPHIE DEFINED**** MNO-168 WILSON, DOIN JULISON@PSTLAW.CA TIMESTEPPER ID DEFINED**** DAME: DEFINED**** DEFINED*** DEFINED**** DEFINED*** DEFINED**** DEFINED*** DEFINED																
O USER MEMBER P PROPHIE DEFINED**** MNO-168 MILSON PSTLAW.CA III MEKEREPER ID DEFINED**** SAME DEFINED*** SAME D	iub-Total:															
S105.00 (\$76.23) \$28.77 \$0,00 \$0.00 \$0.00 \$28.77 \$3.77	***NO USER GROUP DEFINED****	MEMBER PROFILE NAME			JWILSON & PSTLAW CA	TIMEKEEPER 1D		\$105.00	(\$76.23)	S28 77	\$0.00	\$0.00	\$0.00	S28,77	\$3.77	\$3
	sub-Total:							\$105.00	(\$76.23)	\$28.77	\$0,00	\$0.00	\$0.00	\$28.77	\$3.77	5.3
	sub-Total:	DEFINED						\$105.00	(\$76.23)	\$28.77	\$0,00	\$0.00	\$0.00	\$28.77	\$3	.77
	otal:															

EXCHANGE RATE TO Canadian dollar

Date	Rate	From Currency	Base Currency
25/07/2018	1	CANADIAN DOLLAR	CANADIAN DOLLAR

Account Group:
Reports: ACCOUNT SUMMARY
SUMMARY BY CLIENT/USER/USER ID/DATE

	CONTRACT
CONTRACT	AMOUNT

From: To:

Megan Strachan Marina Rochette

Subject: Date: Attachments:

Fwd: Your Wednesday morning trip with Uber Wednesday, May 16, 2018 8:30:37 AM map 13f66cde-b0b1-4e42-bfab-10a2ed03f4c9.png

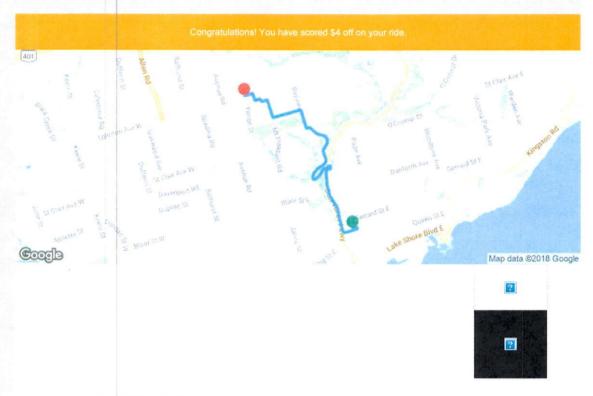
### MNO 168

Sent from my iPhone

Begin forwarded message:

From: "uber.canada@uber.com -- Uber Receipts" <uber.canada@uber.com>
Date: May 16, 2018 at 8:26:28 AM EDT

To: <mstrachan@pstlaw.ca>
Subject: Your Wednesday morning trip with Uber



## CA\$17.20

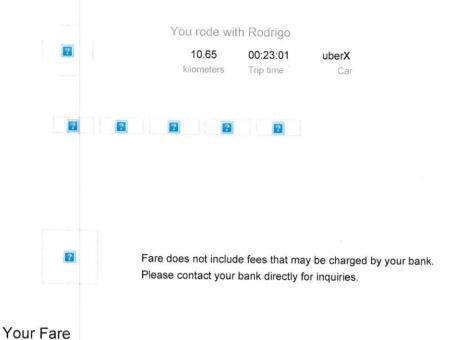
Thanks for choosing Uber, Megan

May 16, 2018 | uberX



08:03am | 34 Allen Ave, Toronto, ON M4M 1T4, Canada

08:26am | 20 Eglinton Ave W, Toronto, ON M4R 1K8, Canada



# Trip Fare CA\$16.01 Subtotal CA\$16.01 Tolls, Surcharges, and Fees CA\$2.75 HST CA\$2.44 Discounts -CA\$4.00 Personal •••• 1003 CA\$17.20

License Plate: BWMB435 PTC License D29-4672542

Visit the trip page for more information, including invoices (where available)

From:

Megan Strachan

To:

Marina Rochette

Subject: Date: FW: Your Wednesday afternoon trip with Uber Wednesday, May 16, 2018 5:17:58 PM

Attachments:

map 54189f50-2183-42ee-9192-c4373daf249c

image002.png

Mno-168

### Megan Strachan

Associate

### PAPE

### SALTER

TEILLET ME BARRISTERS AND SOLICITORS

PAPE SALTER TEILLET LLP  $\cdot$  546 Euclid Avenue, Toronto, Ontario M6G 2T2 Canada T 416.916.2989, ext. 1258 - D 647-827-1697  $\cdot$  F 416.916.3726

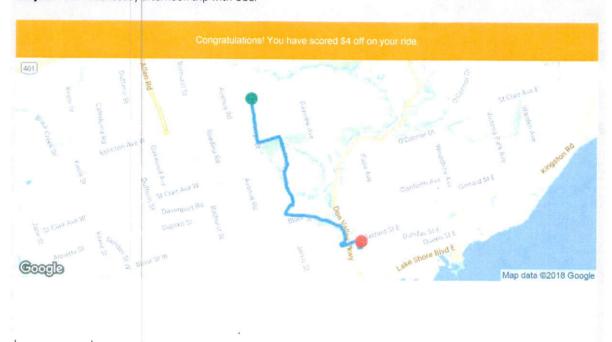
mstrachan@pstlaw.ca www.pstlaw.ca

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From: uber.canada@uber.com -- Uber Receipts <uber.canada@uber.com>

Sent: May 16, 2018 5:10 PM

To: Megan Strachan < MStrachan@PSTLaw.ca>
Subject: Your Wednesday afternoon trip with Uber



## CA\$17.09



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

# Trip Fare CA\$14.85 Subtotal CA\$14.85 Tolls, Surcharges, and Fees CA\$2.75 HST CA\$2.43 Discounts -CA\$4.00 Wait Time (2) CA\$1.06 CHARGED CA\$17.09 Personal ···· 1003

Your Fare

License Plate: BWBS690 PTC License D29-4740551

Visit the trip page for more information, including invoices (where available)

From:

Megan Strachan

To:

Marina Rochette

Subject:

FW: [List Mail3]Thanks for tipping! We've updated your Thursday morning trip receipt Thursday, May 17, 2018 8:13:52 AM

Date: Attachments:

map 5efa3d52-77ee-47cb-bb9f-ad0e373a0c7c image002.png

Mno 168

### Megan Strachan

Associate

### PAPE

SALTER

TEILLET HER BARRISTERS AND SOLICITORS

PAPE SALTER TEILLET LLP · 546 Euclid Avenue, Toronto, Ontario M6G 2T2 Canada T 416.916.2989, ext. 1258 - D 647-827-1697 · F 416.916.3726

mstrachan@pstlaw.ca www.pstlaw.ca

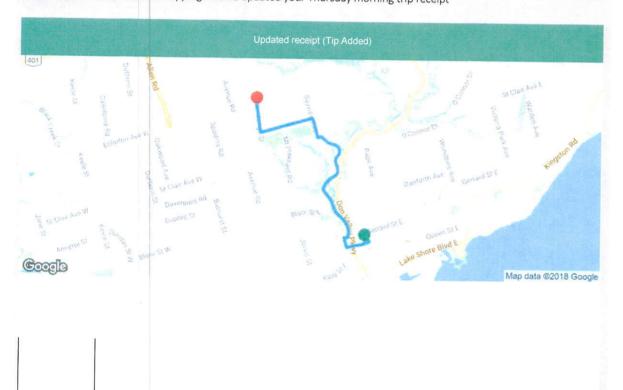
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From: uber.canada@uber.com -- Uber Receipts <uber.canada@uber.com>

Sent: May 17, 2018 8:07 AM

To: Megan Strachan < MStrachan@PSTLaw.ca>

Subject: [List Mail3]Thanks for tipping! We've updated your Thursday morning trip receipt



## CA\$17.69

Thanks for tipping, Megan May 17, 2018 | uberX



07:44am | 34 Allen Ave, Toronto, ON M4M 1T4, Canada

08:03am | 2210 Yonge St, Toronto, ON M4S 2B8, Canada

You rode with Richard

9.82

00:18:32

uberX

kilometers

Trip time

Car

Add a tip

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Your Fare	
Trip Fare	CA\$15.56
Subtotal	CA\$15.56
Tolls, Surcharges, and Fees	CA\$2.75
HST	CA\$2.38
Discounts	-CA\$4.00
CHARGED	
Personal •••• 1003	CA\$16.69
Tip	CA\$1.00
CHARGED	

CA\$1.00

Personal \*\*\*\* 1003

License Plate: CBVN852
PTC License D29-4818231

Visit the trip page for more information, including invoices (where available)

Invite your friends and family. Get a free ride worth up to \$5 when you refer a friend to try Uber.

Share code: megans19499ue



From: To: Megan Strachan Marina Rochette

Subject: Date: Attachments: Fwd: Your Monday morning trip with Uber Monday, June 04, 2018 8:59:53 AM

map\_f3ab76a2-a141-4369-94d3-9c92f9c60127.png

### MNO 168

Sent from my iPhone

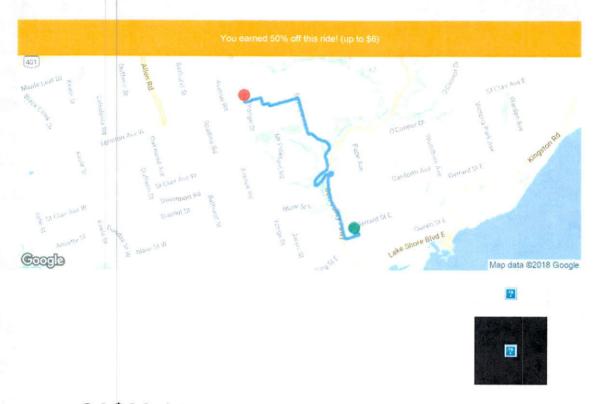
Begin forwarded message:

From: "Uber Receipts (uber.canada@uber.com)" <uber.canada@uber.com>

Date: June 4, 2018 at 8:47:40 AM EDT

To: <mstrachan@pstlaw.ca>

Subject: Your Monday morning trip with Uber



## CA\$20.14

Thanks for choosing Uber, Megan

June 4, 2018 | uberX

2

08:24am | 25 Allen Ave, Toronto, ON M4M 1T5, Canada

08:47am | 42 Eglinton Ave W, Toronto, ON M4R 2E1, Canada

72

You rode with Awais

10.61

00:23:11

uberX

kilometers

Trip time

Car











Fare does not include fees that may be charged by your bank.

Please contact your bank directly for inquiries.

Your Fare

10

Trip Fare

CA\$20.38

?

Subtotal

CA\$20.38

Tolls, Surcharges, and Fees

CA\$2.75

HST

CA\$3.01

Discounts

-CA\$6.00

2

CHARGED

Personal ···· 1003

CA\$20.14

?

License Plate: CDHW577 PTC License D29-4800505

Visit the trip page for more information, including invoices (where available)

## **Marina Rochette**

From:

Megan Strachan

Sent:

Monday, June 04, 2018 5:26 PM

To:

Marina Rochette

Subject:

Fwd: Your Monday evening trip with Uber

MNO 168

Sent from my iPhone

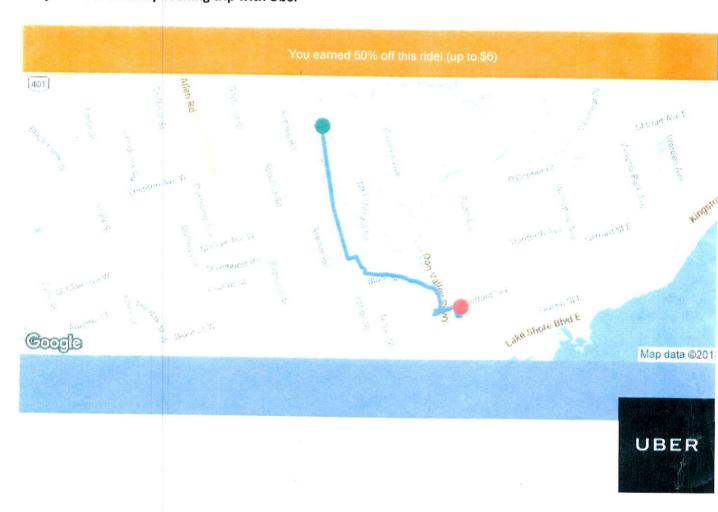
Begin forwarded message:

From: "Uber Receipts (<u>uber.canada@uber.com</u>)" < <u>uber.canada@uber.com</u>>

Date: June 4, 2018 at 5:25:23 PM EDT

To: < mstrachan@pstlaw.ca>

Subject: Your Monday evening trip with Uber



CA\$13.31

Thanks for choosing Uber, Megan June 4, 2018 | uberX

- 05:05pm | 2340 Yonge St, Toronto, ON M4P 3C8, Canada
- 05:24pm | 30 Allen Ave, Toronto, ON M4M 1T4, Canada



You rode with Ryaz

8.40

00:18:56

uberX

kilometers

Trip time

Car

Add a tip



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Your Fare

Trip Fare

CA\$14.34

### Subtotal

CA\$14.34

Tolls, Surcharges, and Fees

CA\$2.75

HST

CA\$2.22

Discounts

-CA\$6.00

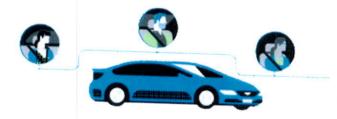
CHARGED



CA\$13.31

License Plate: CDMX358 PTC License D29-4749317

Visit the trip page for more information, including invoices (where available)



Invite your friends and family. Get a free ride worth up to \$5 when you refer a friend to try Uber.

Share code: megans19499ue

UBER

## **Marina Rochette**

From:

Megan Strachan

Sent:

Tuesday, June 05, 2018 9:03 AM

To:

Marina Rochette

Subject:

Fwd: Your Tuesday morning trip with Uber

**MNO 168** 

Sent from my iPhone

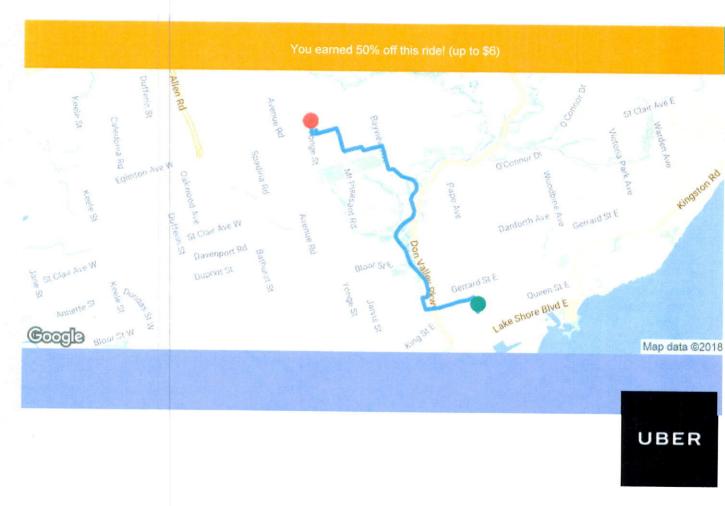
Begin forwarded message:

From: "Uber Receipts (<u>uber.canada@uber.com</u>)" <<u>uber.canada@uber.com</u>>

Date: June 5, 2018 at 8:57:33 AM EDT

To: < mstrachan@pstlaw.ca>

Subject: Your Tuesday morning trip with Uber



CA\$23.46

Thanks for choosing Uber, Megan June 5, 2018 | uberX

- 08:31am | 970 Queen St E, Toronto, ON M4M 1J6, Canada
- 08:57am | 2221 Yonge St, Toronto, ON M4S 2B4, Canada



You rode with Sourabh

10.86

00:26:07

uberX

kilometers

Trip time

Car

Add a tip



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Your Fare

Trip Fare

CA\$23.32

Subtotal CA\$23.32

Tolls, Surcharges, and Fees CA\$2.75

HST CA\$3.39

Discounts -CA\$6.00

CHARGED

Personal ••• 1003

CA\$23.46

License Plate: CEAD688 PTC License D29-4805816

Visit the trip page for more information, including invoices (where available)



Invite your friends and family. Get a free ride worth up to \$5 when you refer a friend to try Uber.

Share code: megans19499ue

UBER



uber.canada@uber.com -- Uber Receipts

From: To: Subject: Date:

[List Mail3][Business] Your Tuesday morning trip with Uber

Tuesday, May 08, 2018 11:18:41 AM

Attachments:

map 5ddf79af-e3e7-443d-8cdd-97d660d73093

map

?



## CA\$13.56

Thanks for choosing Uber, Juan

May 8, 2018 | uberX

10:53am | 2340 Yonge St, Toronto, ON M4P 3C8, Canada

11:17am | 278 Harbord St, Toronto, ON M6G 1G3, Canada

You rode with Dai

7.26

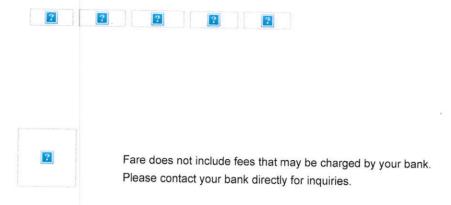
00:23:33

uberX

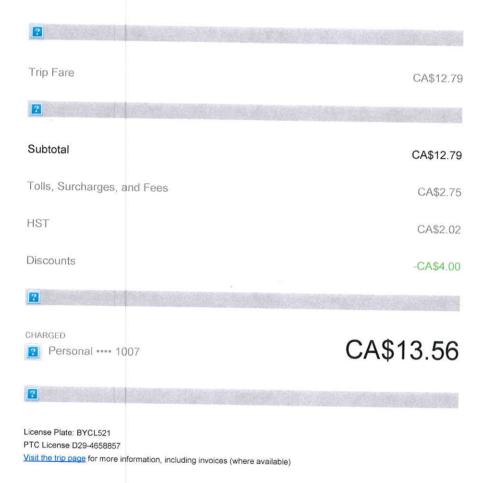
kilometers

Trip time

Car



### Your Fare



Invite your friends and family. Get a free ride worth up to \$10 when you refer a friend to try Uber.

Share code: juanj2220ue

From:

uber.canada@uber.com -- Uber Receipts

To: Subject: John Wilson

Date: Attachments: John Wilson [Business] Your Tuesday morning trip with Uber Tuesday, May 08, 2018 10:41:50 AM map 16c7d370-2a7e-4b14-88cf-7fd2d9815c0b

map



## CA\$12.23

Thanks for choosing Uber, Juan

May 8, 2018 | uberX

10:20am | 542 Euclid Ave, Toronto, ON M6G 2T2, Canada

10:41am | 2318 Yonge St, Toronto, ON M4P 3C8, Canada

You rode with Ufuoma

7.08

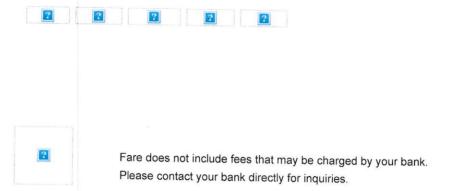
00:20:27

uberX

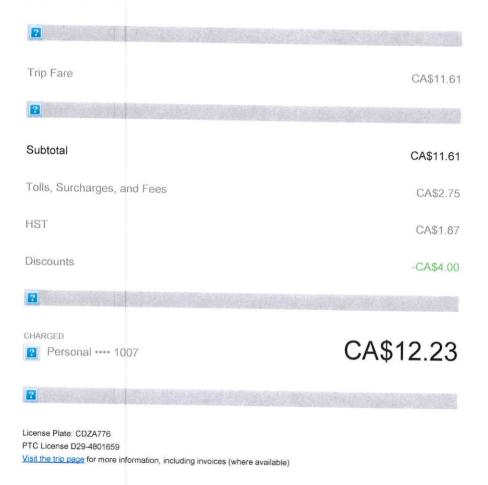
kilometers

Trip time

Car



## Your Fare



Invite your friends and family. Get a free ride worth up to \$10 when you refer a friend to try Uber.

Share code: juanj2220ue