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.

landon rebitano
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- 2017-0364 Process: BFN Intervention on Nexthing
Party: Batchewana First Nation Affiant's Name: Lim Lambert
HST Number: HST Rate Ontario:
Full Registrant Qualifying Non-Profit
Unregistered Tax Exempt
Other
Other
Affidavit
, Kim Lambert , of the City/Town of Sault Ste. Marie
n the Province/State of , swear or affirm that:
. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
1. 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. This cost claim does not include any costs for work done, or time sport, by a norsen that is an application of the Darthy and the Darthy
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 lescribed in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.
lescribed in sections 0.03 and 0.05 of the Board's Practice Direction on Cost Awards.
Vi of 1
Jan Vanded
ignature of Affiant
oworn or affirmed before me at the City/Town of Rankin Reserve,
n the Province/State of Ontagio, on July 26/18.
/ (date)

Commissioner for taking Affidavits

Ontario Energy Board COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB-	0	Process: 0	
Party:	0		
-		Summary of Fees and Disbursements Being Claimed	
Legal/con	sultant fees	\$0.00	
Disbursen	nents	\$0.00	
HST		\$0.00	
Total Cost	t Claim	\$0.00	





INVOICE #AR19-14 DATE: JULY 25, 2018

то: **ОЕВ** FOR:

Participation of the OEB Hearing re: E-W Transmission Line / HONI-Nextbridge

DESCRIPTION	AMOUNT
ABN Consultant	15,610.24
Bill Henderson, Legal Counsel	25,806.36
Virginia Greer, Legal Counsel	3,145.00
Stacy Tijerina, Legal Counsel	1,457.55
Chief Dean Sayers – Batchewana First Nation	3,480.00
TOTAL	\$49,499.15

Make all checks payable to Batchewana First Nation
Payment is due within 30 days.

If you have any questions concerning this invoice, contact Sandra Kenny, Council Secretary 705-759-0914 Ext 201 or councilsecretary@batchewana.ca

Thank you for your business!

		ia



Invoice

Date: July 26 2018

To: Kim Lambert, Chief Executive Officer

Rhonda Mae Lasage, A/Finance Director

Chief Dean Sayers

From: Wayne Greer, President

Subject: Invoice for Participation with OEB Hearing

Cbief/Kim/Rhonda:

Here is our invoice for services rendered to Batchewana Chief and Council with respect to our advice and participation in the OEB Hearing related to the Nextbridge motion to have the Lake Superior Link application dismissed:

Professional Fees:

Calls with Clients Re: Nextbridge/OEB	(Apr 10)	1.6 hours
Prepare Letter for C&C Review	(Apr 17)	2.0 hours
Finalize Letter for Intervenor Status	(Apr 18)	1.0 hour
Call with Legal Counsel and Follow-up	(Apr 25)	1.0 hour
Document Review	(May 3)	2.0 hours
Travel to Toronto	(May 9)	1.5 hours
C&C Meeting Preparation	(May 9)	3.0 hours
C&C Meeting Preparation	(May 10)	2.0 hours
Travel to Sault Ste Marie	(May 10)	3.0 hours
Chief and Council Meeting	(May 10)	2.5 hours
Return Travel to Ottawa	(May 11)	4.5 hours
Review Transcript and Follow-up	(May 17)	3.5 hours
Review Transcript and Follow-up	(May 18)	1.1 hours
Call with Clients	(May 25)	0.7 hours
Review MOECC Undertaking	(May 26)	1.4 hours
Internal Correspondence	(Jun 1)	0.5 hours
Review Nextbridge Materials	(Jun 2)	1.7 hours
Review BLP Materials	(Jun 2)	1.3 hours
Review OEB Staff Materials	(Jun 3)	0.6 hours
Review OEB Transcript	(Jun 4)	2.5 hours
Review OEB Submission	(Jun 5)	1.0 hour

Review OEB Transcript and Notes	(Jun 5)	1.5 hours
Call with Clients	(Jun 6)	0.5 hours
File Management	(Jun 6)	3.0 hours
Professional Fees (43.4 hours @ \$330/hr)		\$14,322.00
Expenses		
May 9-11, 2018		
Mileage to GTAA (from Waterloo)	\$57.50	
Uber to/from Downtown	\$49.57	
Hotel Room in Toronto	\$146.90	
Airfareto Sault Ste Marie	\$832.12	
Hotel Room in Sault Ste Marie	\$129.92	
Rental Car	\$52.23	
Gas for Rental Car	\$20.00	
Expenses		\$1,288.24
Total Invoice		\$15,610.24

Thank you for the opportunity to have worked on these very worthwhile projects.

Regards, W.



Your Wednesday evening trip with Uber

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

Date: 05/09/2018 07:50PM To: <wayne@abnetwork.ca>



UBER

CA\$28.91

Thanks for choosing Uber, Wayne May 9, 2018 | uberX

- 07:07pm 655 Dixon Rd, Etobicoke, ON M9W 1J3, Canada
- 07:49pm | 178 Ossington Ave, Toronto, ON M6J 2Z7, Canada

Page: 1 of 1



208 St. Mary's River Drive, Sault Ste. Marie, Ontario, P6A 5V4 Tel: 705-949-0611 Fax: 705-945-6972

No Company Name Wayne Greer 1340 Terrace Ridge Drive Carp ON K0A1L0 Canada

Room:

818

Folio: Cashier: 53567 10

Arrival: Departure: 05-10-18 05-11-18

Reference:

Date	Description	Additional Informat	ion		Charges	Credits
05-10-18	Room Charge				112.00	
05-10-18	Destination Marketing Fee (DMF)	1			2.97	
05-10-18	Rooms - HST				14.95	
05-11-18	Master Card	XXXXXXXXXXXXXX4	852	XX/XX		129.92
HST Sum	mary	- T	otal		129.92	129.92
Registrati Room	on No: 742730296 RT0001 14.95	В	alance D)ue	0.00 CD	N
F&B	0.00	t.				
Other	0.00					
Total	14.95					

Guest Signature:

	9	



Booking Confirmation



Booking Reference: QTCVSI

Date of issue: 02 May, 2018

This is your litracory/Receipt, You must bring it with you to the airpoint for checken and we reconstrend you keep a copy for your requisit. Please also take the time to revew it as it contains the greater constitution of contains and acceptable to receive the contains the greater constitution of a contains and acceptable to your tenders in a now wondow that apply to the licrets, bookings and an environ decision, as well as bagginge, dangerous goods and other important information related to your tenders.

Data Protection Notice: Your personal data will be processed in accordance with the applicable enter's privacy policy and if your bosing is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the WTA Travel Centre widotted pens to a new window or from the carrier or GDS directly. You should read this decrementation, which applies to your broking and specifies, for example, now your personal data is collected, stored, used, disclosed and transformed. We also invite you to view Air Canada's Privacy Policy Carrier in a new vendow directly.



Flight 1

Economy Flex

Monday 07 May, 2018

14:05 **Toronto**

Pearson Intl. (YYZ), ON Terminu 1



16:09

Thunder Bay



2hr04

Есопоту Q Operated by: Air Canada Express = Jazz | Q400



Economy Flex

Tuesday 08 May, 2016

Thunder Bay (YQT), ON



Toronto

Pearson Intl. (YYZ), ON Terminal 1



1hr55

Economy Q Operated by Air Canada Express - Jazz | Q400



Economy Flex

Thursday 10 May, 30 18

12:30

Toronto

Pearson Intl. (YYZ), ON forminal t

13:53

Sault Ste Marie (YAM), ON



1hr23 Economy Q Operated by: Air Canada Express -Jozz | Q400

Flight 4

Economy Flex Friday 11 May 2018 14.25 15:41 **(*)** 1hr16 Sault Ste Marie Toronto Economy Q AC8324 (YAM), ON Operated by: Air Canada Express - Jazz | Q400 Pearson Intl. (YYZ), ON Terminal 1 Layover in Toronto 1hr29 Friday I1 May 2018 17:10 18:10 1hr00 **Toronto** Ottawa AC460 Pearson Init. (YYZ), ON Terminal 1 Ollawa Intl. (YOW), ON Operated by: Air Canada | E190 | 3\ Wi-Total duration

Passengers

12	Gainor	Wayne	Greer
----	--------	-------	-------

Ticket Number 0142194165557-58 Air Canada - Aeropian 717493555 Seats AC8539 1C

AC8538 1A AC8323 1C

AC8324 1C AC460 19A



Purchase summary

MasterCard 4852 Amount paid: \$1592.45 1 adult Fig. on that it is not not be Tax information GST/HST no. 10009-2287 RT0001 \$183.20 Base Fare - Flight 1 = Economy Flex 307,00 Base Fare - Flight 2 - Economy Flex 297.00 Base Fare - Flight 3 - Economy Flex 284 00 Base Fare - Flight 4 - Economy Flex 379,00 Surcharges 54.00 ि (कारक कर अथ सम्बद्धाः) Canada Harmonized Salos Tax (GST/HST #10009-2287 RT0001) 183.20 Air Travellors Security Charge 14.25 Airport Improvement Fee - Canada 74.00 Total airfare and taxes before options \$159245 GRAND TOTAL (Canadian dollars) \$1592⁴⁵



Wayne Greer 1340 Terrace Ridge Drive

Carp ON KOA1L0

Company: No Company Name

Room Number:

1152 09-05-18

Arrival Date:
Departure Date:

10-05-18 97995845

CRS Number: Rewards No:

97995845 XXXXX9290

Page No:

1 of 1

INVOICE

Folio No: 51731

HST No. 875933160 RT0001

10-05-18

Date	Description		Charges	Credits
09-05-18	Lot 41	Room# 1152 : CHECK# 0034105	22.00	
09-05-18	Guest Room		125.00	
09-05-18	Municipal Accommodation Tax		5.00	
09-05-18	HST - General Tax		16.90	
10-05-18	Master Card	XXXXXXXXXXXX4852 XX/XX		168.90
		Total	168.90	168.90
		Balance	0.00	

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.

à		

AVIS* Canada

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Country / Language

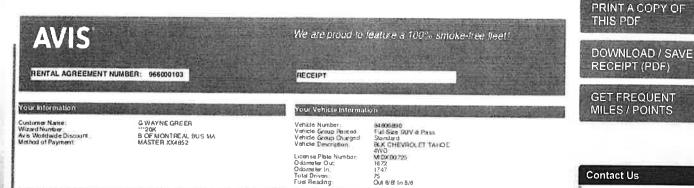
Reservations

Locations Offers

Cars & Services

Avis Preferred

RENTAL RECEIPT (E-RECEIPT)



Your Rental

Pickup Data Time: Pickup Location: MAY 10,2018/81:30PM 475 ARPORT ROAD RURAL ROUTE 1 SAULT STE MARIE AIRPORT SAULT STE MARIE ON P8A 9K6 CA 705,78,2844

Raturn Date/Time: Raturn Location:

Optional Services Totals

Your Optional Products/Services

MAY 11.201891.20PM 475 AIRP GAT ROAD RURAL ROUTE 1 SAULT STEMARIE AIRPORT SAULT STEMARIE ON PAA SKACA 705 29.20CA

Additional fees may apply if changes are made to your return date, time and/or location.

Contact Us
Reservations & Avis.com
Assistance

Wizard Number / Preferred Profile Updates 1-866-8/2 5552 Monday Friday 8am-5pm EST Worldwide Telephone Numbers click here

1-800-230-4898

Your Vehicle Charges (MIN) DAY (MAX 198 HRS)

| Companies | Comp

Instructions for printing and saving your e-receipt (Note: Adobe Reader may be required to view the PDF from device)

IPhones: To email or print the PDF, click the "Print PDF Receipt" button, tap on the Share/Action button(), then tap the corresponding icon from the action list. To save the PDF tap 'Open in' from the browser and select an app from your device to view and save the PDF file.

Android phones: To save the PDF, click on the 'Print PDF Receipt' button. Your Android device will automatically download the PDF to your phone. The PDF file will appear on your mobile status bar. Drag the notification screen and tap on the download complete notification. This will then open the PDF with the Adobe Reader app (if installed).

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Travel Agents Privacy Notice - Updated
7/31/17

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RENT A LUXURY VEHICLE

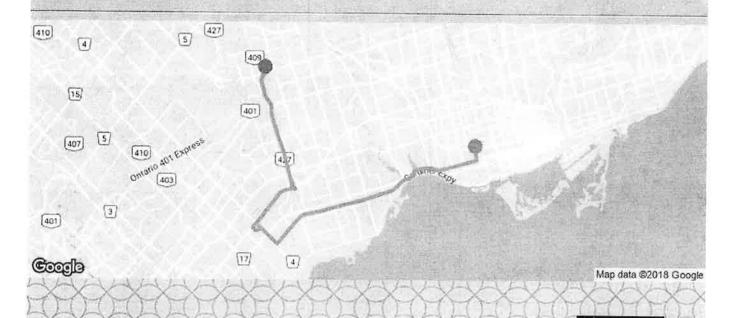
in You

CONNECT WITH US

Your Wednesday evening trip with Uber

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

Date: 05/09/2018 11:42PM
To: <wayne@abnetwork.ca>



CA\$20.66

Thanks for choosing Uber, Wayne

May 9, 2018 | POOL

- ✓ YOU ARRIVED BY 12:08am.
- 11:09pm 134 Ossington Ave. Toronto, ON M6J 2Z5, Canada
- 11:42pm 655 Dixon Rd, Etobicoke, ON M9W 1J3, Canada

UBER

IN ACCOUNT WITH:

WILLIAM B. HENDERSON

Barrister & Solicitor 3014 - 88 Bloor Street East Toronto, Ontario M4W 3G9

Phone: (416) 413-9878 Fax: (416) 960-1421

BATCHEWANA FIRST NATION

July 23, 2018

236 Frontenac Street Rankin Reserve, ON P6A 5K9

Attention: Chief and Council

Invoice No. 1197

RE: OEB: BFN INTERVENTION ON NEXTBRIDGE MOTION

OEB File No. EB-2017-0364

(To Professional Services: April 25, 2018 - July 20, 2018)

THIS ACCOUNT		\$	25,806.36
DISBURSED	Air travel \$827.44 Hotel (Soo) <u>129.92</u>		\$957.36
TOTALTELS	GST on fees Nil**	Ψ	24,049.00
TOTAL FEES	75.3 hrs @ \$330/hr*	\$	24,849.00

William B. Henderson

E & O.E.

Total Tax:

\$0.00

suff renderm

GST#:

127458347

^{* (}Called to Ontario Bar in 1982)

^{**} tax-exempt

BFN Invoice - OEB INTERVENTION July 23, 2018

DATE ITEM HRS

2018 Apr 25	Tel W. Greer re OEB intervention by BFN; request materials, check OEB website, etc.	0.8
Apr 27	Receive and review correspondence with OEB, Procedural Order No. 1 granting intervention to BFN, report to client on next steps, etc.	1.3
Apr 29	E-mails to arrange drafting session for BFN evidence	0.4
May 01	Receive and review correspondence filed with OEB by NextBridge and HONI, review Motion and related materials, etc.	2.7
May 03	Meet with W. Greer to review documents, begin assembling BFN evidence, etc.	3.5
May 04	Drafting BFN evidence, assembling supporting materials, review NextBridge responses to BFN questions, etc.	6.0
May 05	Complete draft materials, forward to client for review, advise on filing procedures, etc.	2.4
May 07	Due date for filing BFN Evidence; e-mails and tels re procedure and arrangements, etc.; tel OEB Registry; filing duly made; review evidence filed by other intervenors this date	3.0
May 08	E-mails re confirmation BFN filing accepted; receive and review HONI Additional Evidence, etc.	1.3

May 10	Travel to Sault Ste Marie; preparation for meeting with Chief and Council re intervention; evening meeting with Chief and Council	7.0
May 11	Receive and review OEB directions re Technical Conference and consult with client; return travel to Toronto	3.8
May 12	Receive and review HONI Correction of Evidence	0.7
May 13	E-mails, etc. re BFN response to OEB re participation in Technical Conference	0.5
May 14	Due date for response re Technical Conference; forward draft reponse for review by client; forward response to OEB	0.6
May 15	Preparation for Technical Conference; review materials; draft potential questions; e-mails client re schedule, etc.	2.2
May 16	Participate in Technical Conference by conference call; arrange timing and assist Chief Sayers with BFN evidence; e-mails, etc.; prep for questioning May 17	7.9
May 17	Forward documents to OEB that BFN may rely on in questioning HONI; participate in Technical Conference by conference call (ended at 6:45 pm); e-mails and summary report, etc.	8.5
May 18	Review Transcripts of Technical Conference and select potential lines of argument for BFN Submissions on hearing of Motion; forward Transcripts to client; receive, review and forward Procedural Order No. 2 rescheduling hearing of Motion; e-mails, etc.	3.8
May 28	Receive and review several responses to undertakings	1.0

May 31	E-mails re BFN Submissions; begin outline; receive and review OKT filing on behalf of BLP	1.8
Jun 01	E-mails OEB re format and schedule of Hearing; whether BFN will be asked questions re Submissions, etc.; consultation with client	2.0
Jun 04	E-mails client and OEB re medical emergency and request for 24-hour extension of filing for BFN Submissions; request granted; monitoring webcast to some extent (backed up by another listener who provided notes for review); drafting Submissions and forwarding to client for approval	9.0
Jun 05	Finalizing and filing BFN Submissions; monitoring webcast in p.m.; interim report to client	3.5
Jun 24	Receive and review letter submitted by Michipicoten FN; forward to client	0.3
Jun 29	Note and forward letter from IESO	0.3
Jul 20	Locate and forward Panel Decision on Motion; report to client on implications and procedure to recover costs as awarded to BFN	1.0
TOTAL		75.3



Booking Confirmation



Booking Reference: NX44QE

Date of issue: 04 May, 2018

This is your lunerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffsOpens in a new window that apoly to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy, These are available at the IATA Travel Centre websiteOpens in a new window or from the carrier or GDS directly, You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy PolicyOpens in a new window directly.



Economy - Flex

Thursday 10 May, 2018

12:30 Toronto

Pearson Intl. (YYZ), ON Terminal 1



13:53 **Sault Ste Marie** (YAM), ON



1hr23 Economy H Operated by: Air Canada Express -



Economy - Flex

Friday 11 May, 2018

Sault Ste Marie (YAM), ON



Toronto
Pearson Intl. (YYZ), ON
Terminal 1



1hr16 Economy Q Operated by: Air Canada Express = Jazz | Q400

Passengers

[∧] William Henderson

Ticket Number 0142194262488

Air Canada - Aeroplan 153167549 Seats AC8323 2A AC8324 2A

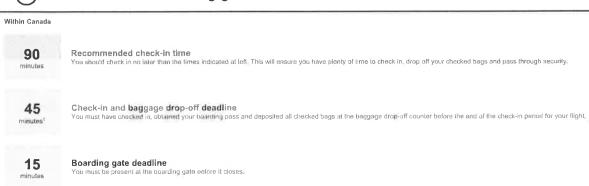


Purchase summary

Visa *********0034		1 adult
Amount paid: \$827.44 Tax information	A Committee of the Comm	
GST/HST no. 10009-2297 RT0001 \$95.19	Base Fare - Depart - Economy - Flex	330,00
ಶಿಶ∂_13	Base Fare - Return - Economy - Flex	289 00
	Surcharges	24.00
	The state of the s	
	Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	91,29
	Air Travellers Security Charge	14,25
	Airport Improvement Fee - Canada	45,00
	Total airfare and taxes before options	\$ ₇₉₃ 54
	Seat searche	
	William Henderson	
	AC8323: 2A - Preferred Seal (Window)	15,00
	AC8324: 2A - Preferred Seal (Window)	15,00
	Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3,90
	Total with options and seat selection fee;	\$827 ⁴⁴
	GRAND TOTAL (Canadian dollars)	\$827 ⁴⁴



Check-in and boarding gate deadlines



1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express. you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 m]) and 1 personal item (max. size: 16 x 33 x 43 cm (5 x 13 x 17 in)). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter,

Toronto (YYZ) > Sault Ste Marie (YAM)

ு 1¤ bag	2™ bag	Max, weight per bag 23,0 kg (50,0 lb)
Complimentary	\$ 39 ₋ 55 CAD Including taxes	Max. dimensions per bag: 158_0 cm (62,0 in)

Sault Ste Marie (YAM) > Toronto (YYZ)

ு 1∝ bag	2™ bag	Max. weight per bag: 23.0 kg (50.0 lb)
Complimentary	\$ 39.55 CAD Including taxes	Max. dimensions per bag: 158_0 cm (62_0 in)

^{*} For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4,00 CAD may apply to baggage fees, For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21,00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Baggage Allowance for Air Canada Altitude and Star Alliance Members

The baggage allowance displayed below applies when you check your bags with Air Canada, Air Canada Express (flights operated by Jazz. Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge, Please make sure your Air Canada Altitude status level is valid at check-in.

Star Alliance Silver Members: Your baggage allowance is equivalent to that of the fare option you purchased.

	Economy Class	Premium Economy	Business Class
Altitude Super Elite 100K, Elite 75K, Elite 50K and Elite 35K	3 bags	3 bags	3 bags
	32 kg (70 lb)	32kg (70lb)	32kg (70lb)
Altitude Prestige 25k	2 bags	2 bags	2 bags
	23 kg (50 lb)	23 kg (50 lb)	32 kg (70 lb)
Star Alliance Gold	1 extra bag	1 extra bag	1 extra bag
	23 kg (50 lb)	23 kg (50 lb)	32 kg (70 lb)

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.

Economy - Flex



- The change fee per direction, per passenger is \$25,00 CAD for changes made outside 60 days of departure, and \$50,00 CAD for changes made within 60 days of departure, plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
- Same-day confirmed changes at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- Same-day standby is available: on flights between Toronto and Montréal or Ottawa, on flights between Calgary,
 Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded),
- · Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations Non-refundable

- · Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure;
- If you make a flight change that involves a more restrictive fare, the higher change fee associated with that more restrictive fare applies once per passenger, regardless of the number of flights that are changed.
- · Customers who no-show their flight will forfeit the fare paid.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Provided the original booking is cancelled prior to the original flight 's departure, the value of the unused ticket can be
 applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change
 fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and
 advance purchase requirements. The new outbound travel date must commence within a one year period from the original
 date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.



Seat selection*

Free advance seat selection (standard)

• Free advance seat selection on Air Canada and Air Canada Rouge, as well as on Air Canada Express flights operated by Jazz (subject to availability).

Aeroplan Miles

- 100% Aeroplan Miles
- · The equivalent in Altitude Qualifying Miles
- · For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge

Economy - Flex



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- Same-day standby is available: on flights between Toronto and Montréal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- · Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations Non-refundable

- Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure:
- If you make a flight change that involves a more restrictive fare, the higher change fee associated with that more restrictive fare applies once per passenger, regardless of the number of flights that are changed.
- · Customers who no-show their flight will forfeit the fare paid.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Provided the original booking is cancelled prior to the original flight is departure, the value of the unused ticket can be
 applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change
 fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and
 advance purchase requirements. The new outbound travel date must commence within a one year period from the original
 date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.



Seat selection*

Free advance seat selection (standard)

• Free advance seat selection on Air Canada and Air Canada Rouge, as well as on Air Canada Express flights operated by Jazz (subject to availability).



Aeroplan Miles

- · 100% Aeroplan Miles
- · The equivalent in Altitude Qualifying Miles
- For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge

(!) General conditions of carriage

- 1. You must obtain your boarding pass and check in any baggage by the check-in deadline, Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.
- 2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
- 3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
- 4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket,
- 5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades, If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

6. Dangerous goods

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$1,000 CAD or more, per Kilogram or \$1 CAD per gram), Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures,

8. International travel

Governments may require your carrier to provide information on or permit access to passenger data. You cannot travel if you do not have all required travel documents, such as a passport and visa (where applicable), to enter in or transit through each country/region on your itinerary. Please refer to the Travel Documents page on our website for more information.

In-flight health

Most people are fit to travel by air, but special attention is required for passengers whose health problems may be exacerbated by altitude, travel stress, hypoxia and other travel related difficulties. Our website offers important health tips and information for customers with special needs who may require medical approval before flying.

Please also note that aircraft disinsection is carried out on certain routes, in compliance with the requirements of the World Health Organization (WHO), the International Civil Aviation Organization, Transport Canada and applicable foreign regulatory authorities. More information is available on our website.

10. Schedules and timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

11. Overbooking notice

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at all airport ticket counters and boarding locations.

NOTICE - SOLD SUBJECT TO APPLICABLE TARIFFS



A STAR ALLIANCE MEMBER

Page: 1 of 1



208 St. Mary's River Drive, Sault Ste. Marie, Ontario, P6A 5V4 Tel: 705-949-0611 Fax: 705-945-6972

No Company Name Mr William Henderson 3014 88 Bloor Street E Toronto ON M4W 3G9 Canada

Room:

808

Folio:

53569 10

Cashier: Arrival:

05-10-18

Departure:

05-11-18

Reference:

Date	Description	ion Additional Information			Charges	Credits
05-10-18	View Lounge - Dinner	Room# 808 : CHECK# 0044824		166.00		
05-10-18	Room Charge				112.00	
05-10-18	Destination Marketing Fee (DMF)				2.97	
05-10-18	Rooms - HST				14.95	
05-11-18	Visa	XXXXXXXXXX86	590	XX/XX		295.92
HST Sum	mary	То	otal		295.92	295.92
Registrati	on No: 742730296 RT0001	_				
Room	14.95	Ва	alance D	ue e	0.00 CD	N
F&B	16.38					
Other	0.00					
Total	31.33					

Guest Signature:

 $e^{\gamma^{b}}$ 3

Kim Lambert Chief Executive Officer Batchewana First Nation 236 Frontenac Street Batchewana First Nation, ON P6A 6Z1 July 24, 2018

File No. 006 Statement No. 1

RE: Professional Services Rendered Re: <u>BFN Intervention at OEB re: NextBridge</u> <u>Motion (OEB File EB 2017-0364)</u>

Please find attached my invoice for work done on the above noted matter.

Date	Work Summary	Hours
April 17:	Discussions with V.Bolduc, D.Sayers and W.Greer re: BFN	0.5 hour
	Leave to Intervene at Ontario Energy Board ("OEB");	
June 3:	Review motion materials in preparation for OEB hearing;	4 hours
June 4:	Prepare for and attend (via webcast) the OEB hearing of the	8.5 hours
	NextBridge motion for dismissal of Hydro One's Lake	
	Superior Link Application and various discussions with	
	B.Henderson re: same;	
June 5:	Prepare for and continue attendance (via webcast) at the OEB	5.5 hours
	hearing and to draft a reporting memorandum to B.Henderson	
	re: same.	
	Total	18.5 hours
	Professional Fees (18.5 hours @ \$170/hr)	\$3,145

Should you have any questions about this invoice please do not hesitate to contact me.

Kind Regards,

Virginia Greer

Please make cheques payable to:

Virginia Greer 7-10 Plymouth Avenue Toronto, ON M6J1Z1

TO:

Kim Lambert, CEO

Batchewana First Nation

Subject: STACY TIJERINA - Legal Counsel

Professional Services Rendered

EXPENSES (\$230.00/hr.) - OEB HEARING RE: E-W TRANSMISSION LINE

<u>DATE</u>	<u>DETAILS</u>		
June 11\18	Meeting in Toronto - 3 hrs. Airfare to Toronto	\$ \$	690.00 767.55
		\$	1,457.55

:sk

(2018 07 25)

(8)		





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Our ref#

Invoice #

Date

Your Counsellor

Account #

Department

KPKXQS

015515204

08 Jun 2018 AGNES HUGHSON

02156698

BATCHEWANA FIRST NATION 236 FRONTENAC ST BATCHEWANA ON CA

P6A 6Z1

TIJERINA/STACY MR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Porter Air - D5HY6M

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7		,		

Porter Airlines Inc 686

DHC8 Dash 8-400

Cabin Class Y-Economy/Coach

Origin

Sault Ste Marie,

Sault Ste Marie Arpt (Sault Arpt (Toronto, ON) Ste Marie, ON)

Destination

Toronto, ON Toronto Bishop Billy City Depart

Sun - Jun 10 12:35 PM

Arrive Sun - Jun 10

Seat 7D

01:54 PM

Duration 1:19

Porter Airlines Inc 683

DHC8 Dash 8-400

Cabin Class Y-Economy/Coach

Origin

Toronto, ON Toronto Bishop Billy City Arpt (Toronto, ON)

Destination Sault Ste Marie.

ON

Depart Wed - Jun 13 09:40 AM

Arrive Wed - Jun 13 10:59 AM

Seat 7B

Sault Ste Marie Arpt (Sault Ste Marie, ON)

Duration 1:19

Booking Summary

Company

Porter Air

Booking Reference

D5HY6M

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due	
PORTER AIRLINES WEB AIRFARE-REF D5HY6M	553.00
TAX ON AIRFARE INCLUDES 82.59 HST	0.00
TAX ON AIRFARE TOTAL	164.83
MARTVL NON-REFUNDABLE FEE	44.00
TAX ON FEE (R103524823)	5.72
TOTAL DUE CAD	\$767.55

BALANCE CAD

\$767.55

Baggage Information

ETravel Advisories

http://www.voyage.gc.ca/countries_pays/menu-eng.asp

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Reminders

Your Maritime Travel charges will show on your credit card statement similiar to MT 123456-01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

PORTER AIRLINES CONFIRMATION -D5HY6M

...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

NON REF/CHANGE FEES APPLY

CHECK IN 90 MIN PRIOR, BOARDING MAY BE DENIED IF LESS THAN 45 MINS

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE

If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

As per the terms and conditions of our suppliers, They reserve the right to increase their prices. If the price increases more than 7%, except increases resulting from an increase in retail sales tax or federal goods and services tax, you as a customer have the right to cancel the contract and obtain a full refund. However, no price increases are permitted after you have paid in full.

Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person

CHIEF DEAN SAYERS EXPENSES (\$290.00/hr.) - OEB HEARING RE: E-W TRANSMISSION LINE

<u>DATE</u>	<u>DETAILS</u>	
May 4\18	Phone call\e-mail with legal counsel Bill Henderson to assemble evidence - 3 hrs.	\$870.00
May 10\18	Meeting at BFN C&C 5:00 pm - 9:00 pm Miscellaneous 4 hrs.	\$1,160.00
May 15\16	Phonecall\e-mail with legal counsel Bill Henderson - preparation for Technical Conference 1 hr.	\$290.00
May 16\18	Conference call to participate in Technical Conference 1 hr.	\$290.00
June 4\18	OEB Manuscript Review 3 hrs.	\$870.00
:sk		\$3,480.00
(2018 07 25)	£.	