



**Kate Kempton**  
kkempton@oktlaw.com  
416.981.9374  
74074

July 26, 2018

Ontario Energy Board  
P.O. Box 2319  
2300 Yonge Street, 27<sup>th</sup> Floor  
Toronto, ON M4P 1E4

Attention: Kirsten Walli, Board Secretary

Dear Ms. Walli:

**Re: EB-2017-0364 - Bamkushwada Limited Partnership ("BLP") cost claim re motion to dismiss Hydro One Networks Inc.'s ("HONI's") leave to construct application**

We are counsel for BLP. Please find attached BLP's cost claim for this matter.

BLP claims fees and disbursements for legal counsel, and disbursements for the attendance of three witnesses at the technical conference: Peter Collins, Johanna Desmoulin, and Duncan Michano, the chiefs of three of the six First Nations that are BLP's partners.

#### **BLP's eligibility for costs**

In Procedural Order No. 1, dated April 27, 2018, the Board found that BLP is eligible to apply for an award of costs.

BLP's witnesses are entitled to compensation for their disbursements related to travel to and from Toronto to testify at the technical conference.<sup>1</sup> Their evidence was indispensable. Without it, BLP would have had no factual basis to substantiate the issues it raised. The witnesses travelled to Toronto from communities in northern Ontario. This necessitated driving long distances (i.e. 800-900km one-way), flights, accommodation, taxis, and meals. BLP awarded them honoraria of \$500 to compensate them for their time and inconvenience.

#### **Considerations in awarding costs to BLP**

All the considerations enumerated in s. 5.01 of the *Practice Direction* support an award of BLP's cost claim in full.

*(a) BLP participated responsibly in the process*

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<sup>1</sup> *Practice Direction on Cost Claims* [*Practice Direction*], s. 7.02.

BLP's legal costs were reasonable. Tasks were split among four lawyers—one partner and three associates—with expertise in different areas to maximize efficiency. Given the size of the record and the timelines for the technical conference and filing BLP's written argument, several lawyers were required to review the evidence and prepare questions and submissions. Legal disbursements were less than \$500.

BLP's witnesses' disbursements for travel to and from Toronto were necessary for BLP to present its case. Their evidence was not duplicative, and testifying in a panel format enabled them to articulate their evidence more effectively and comprehensively than a single witness.

*(b) BLP contributed to a better understanding by the Board of the issues*

BLP assisted the Board with several issues:

- The economic and social harm that a delayed in-service date would cause to BLP's partner First Nations
- The relative merits of the East-West Tie and Lake Superior Link Projects in assisting the Crown to fulfill its duty to consult and accommodate, and
- Whether HONI had accounted for the increased cost and delay that fulfilling the duty would impose on the Lake Superior Link Project.

These are important issues that may not have been raised absent BLP's intervention. BLP's evidence did not duplicate any other party's.

*(c) BLP followed the Board's procedures*

BLP complied with the Board's rules, filing requirements, practice directions, and other requirements in this process.

*(d) BLP combined the intervention of several interested parties*

BLP expedited the process by representing the interests of its six partner First Nations.

*(e), (f) and (g) BLP's participation in the process was streamlined and appropriate*

BLP's did not cause any unnecessary delay. BLP's evidence, questioning and submissions focused on relevant and material issues, and were not unduly repetitive. BLP was civil and responsive in its dealings with other parties and did not cause them any unnecessary delay or additional effort. BLP fulfilled its undertakings from the technical conference expeditiously. BLP agreed to file a written argument rather than make lengthy oral submissions.

## **Receipts**

Receipts for the BLP witnesses' disbursements are attached, with the following exceptions:

- No receipts are available for the cost of long-distance travel by car. These disbursements were calculated at a rate of \$0.41/km as set out in the *Travel, Meal and Hospitality Expenses Directive*
- Receipts were inadvertently not collected for taxis or parking
- Receipts for meals are not included as disbursements were calculated in accordance with the *Travel, Meal and Hospitality Expenses Directive*
- No receipts were issued for honoraria

A receipt for external printing is attached. There are no receipts for scanning/photocopying or telephoning/faxing, as our firm does these in-house. We are unable to provide receipts for courier and Advance Quicklaw disbursements due to a clerical error. If necessary, we can provide redacted invoices showing that these disbursements were charged to BLP.

### **Conclusion**

BLP requests that its cost claim be awarded in full.

Yours truly,

Olthuis, Kleer, Townshend LLP

A handwritten signature in black ink, appearing to read 'K. Kempton', followed by several horizontal strokes.

KATE KEMPTON

**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.**

<b>File # EB-</b> <u>2017-0364</u>	<b>Process:</b> <u>NextBridge motion for the dismissal of Hydro One's La</u>
<b>Party:</b> <u>Bamkushwada Limited Partnership (BLP)</u>	<b>Affiant's Name:</b> <u>Christopher Evans</u>
<b>HST Number:</b> _____	<b>HST Rate Ontario:</b> <u>13.00%</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, Christopher Evans, of the City/Town of Toronto  
in the Province/State of Ontario, swear or affirm that:

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

  
\_\_\_\_\_  
**Signature of Affiant**

**Sworn or affirmed before me at the City/Town of** Toronto,  
**in the Province/State of** Ontario, **on** July 26, 2018.  
(date)

  
\_\_\_\_\_  
**Commissioner for taking Affidavits**

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Affidavit and Summary of Fees and Disbursements**



File # EB- 2017-0364 Process: NextBridge motion for the dismissal of Hydro One's La  
Party: Bamkushwada Limited Partnership (BLP)

Summary of Fees and Disbursements Being Claimed		
Legal/consultant/other fees	\$	42,783.00
Disbursements	\$	8,935.28
HST	\$	6,117.67
<b>Total Cost Claim</b>	<b>\$</b>	<b>57,835.95</b>

**Payment Information**

Make cheque payable to: Bamkushwada Limited Partnership

Send payment to this address: Attn: Chief Peter Collins, President  
General Partner Inc.  
Fort William First Nation, 90 Anemki Drive, Suite 200  
ON, P7J1L3

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0364</u>	Process: <u>NextBridge motion for the dismissal of Hydro One's</u>
Party: <u>Bamkushwada Limited Partnership (BLP)</u>	Service Provider Name: <u>Kate Kempton, OKT LLP</u>

  

<b>SERVICE PROVIDER TYPE</b> (check one) <input checked="" type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst	Year Called to Bar <div style="border: 1px solid black; padding: 2px; text-align: center;">2001</div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; text-align: center;">18</div>	Hourly Rate: <div style="border: 1px solid black; padding: 2px; text-align: center;">\$290</div>  HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; text-align: center;">13.0%</div>
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For Consultant/Analyst: ☐ CV attached ☐ CV provided within previous 24 months

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	29.50	\$ 290.00	\$ 8,555.00	\$ 1,112.15	\$ 9,667.15
Attendance	10.50	\$ 290.00	\$ 3,045.00	\$ 395.85	\$ 3,440.85
<b>Interrogatories</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Responses		\$ 290.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	20.60	\$ 290.00	\$ 5,974.00	\$ 776.62	\$ 6,750.62
<b>Oral Hearing</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Case Management</b>			\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 17,574.00	\$ 2,284.62	\$ 19,858.62

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

**File # EB-** 2017-0364

**Process:** NextBridge motion for the dismissal of Hydro One's i

**Party:** Bamkushwada Limited Partners,

**Service Provider Name:** Kate Kempton, OKT LLP

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy		\$ 5.00	\$ 0.65	\$ 5.65
Printing		\$ 265.90	\$ 34.57	\$ 300.47
Courier		\$ 33.69	\$ 4.38	\$ 38.07
Telephone/Fax		\$ 50.55	\$ 6.57	\$ 57.12
Transcripts			\$ -	\$ -
Travel: Air			\$ -	\$ -
Travel: Car			\$ -	\$ -
Travel: Rail			\$ -	\$ -
Travel (Other):			\$ -	\$ -
Parking			\$ -	\$ -
Taxi			\$ -	\$ -
Accommodation			\$ -	\$ -
Meals			\$ -	\$ -
Other:	Advance Quicklaw	\$ 104.59	\$ 13.60	\$ 118.19
Other:			\$ -	\$ -
Other:			\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>		\$ 459.73	\$ 59.76	\$ 519.49

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0364

Process: NextBridge motion for the dismissal of Hydro One's

Party: Bamkushwada Limited Partnership (BLP)

Service Provider Name: Julie-Anne Pariseau, OKT LLF

**SERVICE PROVIDER TYPE** (check one)

- Legal Counsel ☒
- Articling Student/Paralegal ☐
- Consultant ☐
- Analyst ☐

Year Called to Bar

2010

Completed Years  
Practising/Years of Relevant  
Experience

9

Hourly Rate: \$230

For Consultant/Analyst: ☐ CV attached

☐ CV provided within previous 24 months

HST Rate Charged (enter %): 13.0%

#### Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	58.60	\$ 230.00	\$ 13,478.00	\$ 1,752.14	\$ 15,230.14
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Responses		\$ 230.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 230.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	16.30	\$ 230.00	\$ 3,749.00	\$ 487.37	\$ 4,236.37
<b>Oral Hearing</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Case Management</b>			\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 17,227.00	\$ 2,239.51	\$ 19,466.51

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Detail of Fees and Disbursements Being Claimed**



File # EB- 2017-0364

Process: NextBridge motion for the dismissal of Hydro One's

Party: Bamkushwada Limited Partners

Service Provider Name: Julie-Anne Pariseau, OKT LLP

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:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ -	\$ -	\$ -

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File #</b> EB- <u>2017-0364</u>	<b>Process:</b> <u>NextBridge motion for the dismissal of Hydro One's</u>
<b>Party:</b> <u>Bamkushwada Limited Partnership (BLP)</u>	<b>Service Provider Name:</b> <u>Liora Zimmerman, OKT LLP</u>

  

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input checked="" type="checkbox"/>	2012	7
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		<b>Hourly Rate:</b> <u>\$230</u>
<input type="checkbox"/> CV provided within previous 24 months		<b>HST Rate Charged (enter %):</b> <u>13.0%</u>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	14.60	\$ 230.00	\$ 3,358.00	\$ 436.54	\$ 3,794.54
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Responses		\$ 230.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 230.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Case Management</b>			\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 3,358.00	\$ 436.54	\$ 3,794.54

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Detail of Fees and Disbursements Being Claimed**



File # EB- 2017-0364

Process: NextBridge motion for the dismissal of Hydro One's

Party: Bamkushwada Limited Partners

Service Provider Name: Liora Zimmerman, OKT LLP

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:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ -	\$ -	\$ -

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0364</u>	Process: <u>NextBridge motion for the dismissal of Hydro One's</u>
Party: <u>Bamkushwada Limited Partnership (BLP)</u>	Service Provider Name: <u>Christopher Evans, OKT LLP</u>

  

<b>SERVICE PROVIDER TYPE</b> (check one) Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/> For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	Year Called to Bar <div style="border: 1px solid black; padding: 2px; text-align: center;">2014</div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; text-align: center;">5</div>  Hourly Rate: <div style="border: 1px solid black; padding: 2px; text-align: center;">\$170</div>  HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; text-align: center;">13.0%</div>
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Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	20.30	\$ 170.00	\$ 3,451.00	\$ 448.63	\$ 3,899.63
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Responses		\$ 170.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	6.90	\$ 170.00	\$ 1,173.00	\$ 152.49	\$ 1,325.49
<b>Oral Hearing</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Case Management</b>			\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 4,624.00	\$ 601.12	\$ 5,225.12

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Detail of Fees and Disbursements Being Claimed**



**File #** EB- 2017-0364

**Process:** NextBridge motion for the dismissal of Hydro One's

**Party:** Bamkushwada Limited Partners

**Service Provider Name:** Christopher Evans, OKT LLP

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:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>			
	\$ -	\$ -	\$ -

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2017-0364</u>	<b>Process:</b> <u>NextBridge motion for the dismissal of Hydro One's</u>
<b>Party:</b> <u>Bamkushwada Limited Partnership (BLP)</u>	<b>Service Provider Name:</b> <u>Chief Johanna Desmoulin, w</u>

  

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input type="checkbox"/>	<input type="text"/>	<input type="text"/>
Articling Student/Paralegal <input type="checkbox"/>	<input type="text"/>	<input type="text"/>
Consultant <input type="checkbox"/>	<input type="text"/>	Hourly Rate: <input type="text"/>
Analyst <input type="checkbox"/>	<input type="text"/>	<input type="text"/>

  

For Consultant/Analyst: <input type="checkbox"/> CV attached	<b>HST Rate Charged (enter %):</b> <input type="text" value="13.0%"/>
<input type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ -	\$ -	\$ -	\$ -
Responses		\$ -	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
Proposal Preparation		\$ -	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation		\$ -	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
<b>Case Management</b>			\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ -	\$ -	\$ -

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Detail of Fees and Disbursements Being Claimed**



File # EB- 2017-0364

Process: NextBridge motion for the dismissal of Hydro One's

Party: Bamkushwada Limited Partners

Service Provider Name: Chief Johanna Desmoulin, w

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air	\$ 783.37	\$ 101.84	\$ 885.21
Travel: Car	\$ 342.76	\$ -	\$ 342.76
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi	\$ 40.00	\$ -	\$ 40.00
Accommodation	\$ 1,114.64	\$ 144.90	\$ 1,259.54
Meals	\$ 135.00	\$ 17.55	\$ 152.55
Other: onorarium (Practice Direction, s. 3.0)	\$ 500.00	\$ -	\$ 500.00
Other:		\$ -	\$ -
Other:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 2,915.77</b>	<b>\$ 264.29</b>	<b>\$ 3,180.06</b>

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2017-0364</u>	<b>Process:</b> <u>NextBridge motion for the dismissal of Hydro One's</u>
<b>Party:</b> <u>Bamkushwada Limited Partnership (BLP)</u>	<b>Service Provider Name:</b> <u>Chief Peter Collins, witness a</u>

  

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input type="checkbox"/>	<input type="text"/>	<input type="text"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		<b>Hourly Rate:</b> <input type="text"/>
<input type="checkbox"/> CV provided within previous 24 months		<b>HST Rate Charged (enter %):</b> <input type="text" value="13.0%"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ -	\$ -	\$ -	\$ -
Responses		\$ -	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
Proposal Preparation		\$ -	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation		\$ -	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
<b>Case Management</b>			\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ -	\$ -	\$ -

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

**File #** EB- 2017-0364

**Process:** NextBridge motion for the dismissal of Hydro One's i

**Party:** Bamkushwada Limited Partners

**Service Provider Name:** Chief Peter Collins, witness a

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy			\$ -	\$ -
Printing			\$ -	\$ -
Courier			\$ -	\$ -
Telephone/Fax			\$ -	\$ -
Transcripts			\$ -	\$ -
Travel: Air		\$ 783.37	\$ 101.84	\$ 885.21
Travel: Car			\$ -	\$ -
Travel: Rail			\$ -	\$ -
Travel (Other):			\$ -	\$ -
Parking		\$ 41.25	\$ -	\$ 41.25
Taxi		\$ 40.00	\$ -	\$ 40.00
Accommodation		\$ 579.92	\$ 75.39	\$ 655.31
Meals		\$ 135.00	\$ 17.55	\$ 152.55
Other:	onorarium (Practice Direction, s. 3.0	\$ 500.00	\$ -	\$ 500.00
Other:			\$ -	\$ -
Other:			\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>				
		\$ 2,079.54	\$ 194.78	\$ 2,274.32

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2017-0364</u>	<b>Process:</b> <u>NextBridge motion for the dismissal of Hydro One's</u>
<b>Party:</b> <u>Bamkushwada Limited Partnership (BLP)</u>	<b>Service Provider Name:</b> <u>Chief Duncan Michano, with</u>

  

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input type="checkbox"/>	<input type="text"/>	<input type="text"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		<b>Hourly Rate:</b> <input type="text"/>
<input type="checkbox"/> CV provided within previous 24 months		<b>HST Rate Charged (enter %):</b> <input type="text" value="13.0%"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation	<input type="text"/>	\$ -	\$ -	\$ -	\$ -
Attendance	<input type="text"/>	\$ -	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	<input type="text"/>	\$ -	\$ -	\$ -	\$ -
Attendance	<input type="text"/>	\$ -	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	<input type="text"/>	\$ -	\$ -	\$ -	\$ -
Responses	<input type="text"/>	\$ -	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation	<input type="text"/>	\$ -	\$ -	\$ -	\$ -
Attendance	<input type="text"/>	\$ -	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation	<input type="text"/>	\$ -	\$ -	\$ -	\$ -
Attendance	<input type="text"/>	\$ -	\$ -	\$ -	\$ -
Proposal Preparation	<input type="text"/>	\$ -	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	<input type="text"/>	\$ -	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation	<input type="text"/>	\$ -	\$ -	\$ -	\$ -
Attendance	<input type="text"/>	\$ -	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation	<input type="text"/>	\$ -	\$ -	\$ -	\$ -
Attendance	<input type="text"/>	\$ -	\$ -	\$ -	\$ -
<b>Case Management</b>					
Preparation	<input type="text"/>	\$ -	\$ -	\$ -	\$ -
Attendance	<input type="text"/>	\$ -	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ -	\$ -	\$ -

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Detail of Fees and Disbursements Being Claimed**



File # EB- 2017-0364

Process: NextBridge motion for the dismissal of Hydro One's

Party: Bamkushwada Limited Partners

Service Provider Name: Chief Duncan Michano, with

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax	\$ 150.00	\$ 19.50	\$ 169.50
Transcripts		\$ -	\$ -
Travel: Air	\$ 1,060.22	\$ -	\$ 1,060.22
Travel: Car	\$ 376.38	\$ -	\$ 376.38
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation	\$ 1,258.64	\$ -	\$ 1,258.64
Meals	\$ 135.00	\$ 17.55	\$ 152.55
Other: onorarium (Practice Direction, s. 3.0	\$ 500.00	\$ -	\$ 500.00
Other:		\$ -	\$ -
Other:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 3,480.24</b>	<b>\$ 37.05</b>	<b>\$ 3,517.29</b>



## Bamkushwada Limited Partnership Inc.

### Board Expense Claim

Board Member: Peter Collins

Meeting Location: Toronto OKT + OEB

Meeting Date: May 15<sup>th</sup> 16<sup>th</sup> + Total Days meeting and Travel 1.5

Description of Expenses	Rate	Units	Total	Pre-Paid
Daily Rate	\$ 1,200.00	1.5	1800.00	
Breakfast	\$ 15.75	2	30.50	
Lunch	\$ 15.10	3	45.30	
Dinner	\$ 42.00	3	126.00	
Incidentals	\$ 17.30	3	51.90	
Taxi/Car Rentals	Receipts		40.00	
Hotel	Receipts			1069.44
Airfare/Bus Prepaid/Receipts	Receipts			676.03
Gasoline/Receipts	Receipts			
Parking Fees	Receipts	3 @ 13.75	41.25	
Mileage/Kms	\$ 0.57			
Honorarium Non Board Member	\$ 500.00			
Registration Fees	Receipts			
Private Accommodation	\$ 50.00			
Other - Airport Parking	Receipts			
Other Costs Teleconferences	\$150.00			
<b>Total Expenses to Participant</b>			<b>2134.95</b>	
<b>Distribution/ Advances</b>				

Cheque Payable to: Peter Collins

Cheque # 466

**PAID**

Board Member/ Recipient Signature: [Signature]

Approved by: [Signature]

Date: May 14/18



## Bamkushwada Limited Partnership Inc.

### Board Expense Claim

Board Member: Johanna Desmoulin  
Meeting Location: Toronto OKT + OEB  
Meeting Date: May 15pm 16<sup>th</sup> + Total Days meeting and Travel 1.5 +

Description of Expenses	Rate	Units	Total	Pre-Paid
Daily Rate	\$ 1,200.00	1.5	1,800. <sup>00</sup>	
Breakfast	\$ 15.75	3	47. <sup>25</sup>	
Lunch	\$ 15.10	3	45. <sup>30</sup>	
Dinner	\$ 42.00	3	126. <sup>00</sup>	
Incidentals	\$ 17.30	3	51. <sup>90</sup>	
Taxi/Car Rentals	Receipts		40. <sup>00</sup>	
Hotel	Receipts			1069.44
Airfare/Bus Prepaid/Reciepts	Receipts			676. <sup>03</sup>
Gasoline/Receipts	Receipts			
Parking Fees	Receipts			
Mileage/Kms	\$ 0.57	836	476. <sup>52</sup>	
Honorarium Non Board Member	\$ 500.00			
Registration Fees	Receipts			
Private Accomodation	\$ 50.00			
Other - Airport Parking	Receipts			
Other Costs Teleconferences	\$150.00			
<b>Total Expenses to Participant</b>			2586.97	
<b>Distribution/ Advances</b>				

Cheque Payable to: Johanna Desmoulin

Cheque #

467  
**PAID**

Board Member/ Recipient Signature: [Signature]

Approved by: [Signature]

Date: May 14, 18

Happy Time Tours & Travel  
1475 Walsh Street West  
Thunder Bay, ON P7E 4X6  
807-473-5955

### Client Statement

Sharon Ostberg  
Bamkushwada Ltd  
78 Pic River Rd  
Pic River ON P0T1R0  
Phone: +1 (807) 627-0086  
E-Mail: Sharon.Ostberg@picriver.com

Client ID: 8076270086  
Client No: 10715

Issue Dt	Invoice No	Passenger	Vendor	Start Dt	Itinerary	Fare
5/10/2018	424312	Desmoulin/J Joanna;Col	Porter Airlines	5/15/2018	YQTYTZYQT	1,227.74
OCY96X		Desmoulin/J Joanna;Col	Processing Fee	5/15/2018		140.12
FEE						<u>1,367.86</u>
5/16/2018	424497	Desmoulin/J Joanna;Col	Porter Airlines	5/17/2018	YTZYQT	198.88
OCY96X	424554	Desmoulin/J Joanna	Chelsea Hotel -Toront	5/15/2018		1,069.44
5/18/2018		Collins/Peter	Chelsea Hotel -Toront	5/15/2018		534.72
HOTEL		Desmoulin/J Joanna;Col	Processing Fee	5/15/2018		90.40
HOTEL						<u>1,694.56</u>
FEE						<u>3,261.30</u>
Total Open						3,261.30
Total GST/HST						<u>375.22</u>
Account Balance						3,261.30
Available Credit						1,738.70

Payments received after end of month will be reflected on next statement. Thank you.

**PAID**



## Bamkushwada Limited Partnership Inc.

### Board Expense Claim

Board Member: Chief Duncan Michano

Meeting Location: Toronto On OEB and OKT

Meeting Date: May 16<sup>th</sup> & 17<sup>th</sup> Total Days meeting and Travel 1.5 +

Description of Expenses	Rate	Units	Total	Pre-Paid
Daily Rate	\$ 1,200.00	1.5	1800	
Breakfast	\$ 15.75	2	30.50	
Lunch	\$ 15.10	3	45.30	
Dinner	\$ 42.00	3	126.00	
Incidentals	\$ 17.30	3	51.90	
Taxi/Car Rentals	Receipts			
Hotel	Receipts		1258.64	
Airfare/Bus Prepaid/Receipts	Receipts		1060.22	
Gasoline/Receipts	Receipts			
Parking Fees	Receipts			
Mileage/Kms PIC To SSM	\$ 0.57	918	523.26	
Honorarium Non Board Member	\$ 500.00			
Registration Fees	Receipts			
Private Accommodation	\$ 50.00			
Other - Airport Parking	Receipts			
Other Costs Teleconferences	\$150.00			
<b>Total Expenses</b>			<b>4895.82</b>	

Cheque Payable to; Biigtigong Nishnaabeg Cheque # 0481

**PAID**

Board Member/ Recipient Signature \_\_\_\_\_

Approved by: [Signature] Date: June 19, 2018

# CHELSEA *Hotel*

Page: 1 of 1

## TORONTO

33 Gerrard Street West, Toronto, Ontario M5G 1Z4  
Tel: 416-595-1975 Fax: 416-581-8934

Mr Duncan Michano  
78 Pic River Road  
Heron Bay ON P0T 1R0  
Canada

Room: 2176  
Folio: 2937691  
Cashier: 206  
Arrival: 05/15/18  
Departure: 05/18/18  
Reference:  
Booking Ref. #:  
A/R Invoice:  
A/R Account:

Date	Description	Additional Information	Charges	Credits
05/15/18	Room Charge		425.00	
05/15/18	Room - HST 13%		55.25	
05/15/18	Municipal Accommodations Tax		17.00	
05/15/18	MAT - HST		2.21	
05/16/18	Room Charge		425.00	
05/16/18	Room - HST 13%		55.25	
05/16/18	Municipal Accommodations Tax		17.00	
05/16/18	MAT - HST		2.21	
05/17/18	Room Charge		221.00	
05/17/18	Room - HST 13%		28.73	
05/17/18	Municipal Accommodations Tax		8.84	
05/17/18	MAT - HST		1.15	
05/18/18	Visa	XXXXXXXXXXXX9170 XX/XX		1,258.64

HST Summary	
Registration No.:	887925881
Room	144.80
F&B	0.00
Other	0.00
<b>Total</b>	<b>144.80</b>

Total	1,258.64	1,258.64
Balance Due	0.00	CDN

**PAID**



## Purchase summary

Visa  
\*\*\*\*\*9170  
Amount paid: \$1060.22  
Tax information  
GST/HST no. 10009-2287 RT0001  
\$121.97

1 adult

### Air Transportation Charges

Base Fare - Depart - Economy - Comfort	315.00
Base Fare - Return - Economy - Latitude	540.00
Surcharges	24.00

### Taxes, fees and charges

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	121.97
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	46.00
Total airfare and taxes before options	\$1060.22
GRAND TOTAL (Canadian dollars)	\$1060.22



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

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

**PAID**



Invoice 041233622

Sold To: Branch 041 - Cash  
Attn: Glykena Prokos  
OKT LAW

Account: C041  
Date: June 1, 2018  
Customer PO: 74074  
Ordered By: Glykena Prokos  
Phone: (416) 988-7284  
E-mail: gprokos@oktlaw.com

Ship To: SAME

Job Name:

Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
A	1572		1	Book Of Authorities - Output From USB	X	\$235.80
Digital B&W Prints: / 8.5x11: / Bond:						
B	34		1	insert tabs	X	\$20.40
/ Other: / Finishing: / Hand Labour: / Insert:						
C	2		1	Cerlox binding	X	\$9.70
Digital B&W Prints: / Black Ink: / 8.5x11:						

Branch Contact: Boris Trajkovski  
Address: 181 University Ave.  
#109 - Main Level  
Toronto, ON, M5H 3M7  
Phone: 416-867-1588

Net Sales	\$265.90
Shipping	\$0.00
Sub Total	\$265.90
HST	\$34.57
Total Price	\$300.47
Deposit/Pmt	\$300.47
CAD Amount Due	\$0.00

PMT VI - \*\*\*\* 9014 06/01/18 \$300.47

REMIT TO: The Printing House Ltd., 1403 Bathurst Street, Toronto, ON M5R 3H8, Tel (416) 536-6113, 1-866-TPH-Direct (866-874-3473)  
TERMS: Net due upon receipt of invoice.  
H.S.T. / G.S.T.# 105242887RT Q.S.T.# 1202417066