



**ESQUEGA**  
LAW OFFICE

August 15, 2018

Ontario Energy Board  
2300 Young Street, 27<sup>th</sup> Floor  
Toronto, ON M4P 1E4

Attention: Kirsten Walli, Board Secretary

Dear Ms. Walli:

**RE: Biinjitiwaabik Zaaging Anishiaabek Cost Claim Form**

We are writing to provide a response to the questions in Christiane Wong's email of April 14, 2015 concerning the disbursements in our clients cost claim for the EB-2017-0364 proceeding.

1. Our client is tax exempt.
2. The Service Provider Type on the "Detail of Fees and Disbursements Being Claimed" for Etienne Esquega is "Legal Counsel".
3. Below is the written explanation for the taxi receipts identified:

Date	Time	To	From	Amount
June 3, 2018	3:13 pm	Residence	Thunder Bay Airport	\$40.90
June 4, 2018	8:59 am	Hotel	OEB – Eglington	\$25.00
June 5, 2018	9:20 am	Hotel	OEB - Eglington	\$26.00

4. Attached hereto is the correct hotel stay invoice.

We are not making any changes to the amounts are being claimed in the Statements of Disbursements or the Summary of Fees and Disbursements, so have not provided updates of these documents.

We trust that these answers will resolve any issues concerning our Cost Claim. Please do not hesitate to contact me at (807) 286-1000 if there are any further issues.

Yours very truly,

**ESQUEGA LAW OFFICE**

  
**MOLLY MACDONALD**

Encl. Hotel Invoice

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

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

**VIA EMAIL**



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

ESQUEGA, ETIENNE

4320 OAK HEIGHTS PL

THUNDER BAY ON P7J1A8  
CANADA

Room No: 2719/K1D  
Arrival Date: 6/3/2018 6:54:00 PM  
Departure Date: 6/5/2018 12:37:00 PM  
Adult/Child: 1/0  
Cashier ID: JEFFC  
Room Rate: 235.00  
AL:  
HH # 270353161 BLUE  
VAT #  
Folio No/Che 1411052 A

Confirmation Number: 3458011885

HILTON TORONTO DOWNTOWN 6/5/2018 12:37:00 PM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
6/3/2018	GUEST ROOM	RYANC	6415426	\$235.00		
6/3/2018	HST - ROOM TAX 13%	RYANC	6415426	\$30.55		
6/3/2018	MUNICIPAL ACCOMMODATION TAX	RYANC	6415426	\$9.40		
6/3/2018	MAT - HST	RYANC	6415426	\$1.22		
6/4/2018	GUEST ROOM	RYANC	6417413	\$235.00		
6/4/2018	HST - ROOM TAX 13%	RYANC	6417413	\$30.55		
6/4/2018	MUNICIPAL ACCOMMODATION TAX	RYANC	6417413	\$9.40		
6/4/2018	MAT - HST	RYANC	6417413	\$1.22		
6/5/2018	VS *4903	MTIBA	6417862		(\$552.34)	
**BALANCE**						\$0.00

EXPENSE REPORT  
SUMMARY

	6/3/2018	6/4/2018	STAY TOTAL
ROOM AND TAX	\$276.17	\$276.17	\$552.34
DAILY TOTAL	\$276.17	\$276.17	\$552.34
SUMMARY OF TAXES		\$0.00	\$0.00
DMF		\$0.00	\$0.00
MAT		\$470.00	\$18.80
MAT-HST		\$470.00	\$2.44
F&B HST		\$0.00	\$0.00
HST		\$470.00	\$61.10
Total Invoice Amount		\$470.00	\$82.34

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CREDIT CARD DETAIL

APPR CODE	025100	MERCHANT ID	82022130017
CARD NUMBER	VS *4903	EXP DATE	06/19
TRANSACTION ID	6417862	TRANS TYPE	Sale