



Christopher Evans
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74074

August 15, 2018

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

Attention: Christiane Wong

Dear Ms. Wong:

Re: EB-2017-0364 - Bamkushwada Limited Partnership ("BLP") cost claim

Please find attached:

1. A revised cost claim
2. Legal counsel's (OKT's) invoices redacted for privilege, and
3. Certain invoices that BLP was unable to obtain in time for its original cost claim.

Please see the table below responding to the specific requests for additional information that you requested in your email of August 14, 2018. As I explained in my email of the same day, we will not be able to provide certain information relating to the Chiefs' disbursements until August 21, 2018, and have requested an extension to that date.

Information requested by the OEB		Information provided by BLP
1. HST number is missing on the signed affidavit.		80645 9632 RT0001. Please see Attachment 1.
2. Docket of Hours to be provided for the legal costs		Please see Attachment 2.
3. Kate Kempton disbursements	Scanning/Photocopy: Written explanation of number of pages and rate per page should be provided for in-house scanning/photocopy	OKT does not charge for scanning. It photocopied 20 pages at a rate of \$0.25 per page.

	charges.	
	Courier: Vendor invoices/way bills to support the courier deliveries to the Board as well as the total courier costs claimed.	Please see Attachment 3.
	Telephone/Fax: Vendor invoices to support the phone calls made or faxes sent to the board as well as the total telephone/fax costs claimed, or a written explanation to be submitted to explain why the receipt is unavailable and a description itemizing and confirming the expenses must be provided.	OKT did not charge BLP for faxes. Invoices for telephone use are not available. For the sake of simplicity, BLP will not claim costs for this disbursement, which totals \$50.55.
3. Chief Johanna Desmoulin disbursements	Travel Air: Vendor invoice/booking confirmation to support the travel date, 'To' and 'From', traveler's name and the total flight costs claimed.	Will provide on August 21, 2018.
	Travel Car: Provide 'To' and 'From' information, travel dates and total mileages claimed.	To/from: round trip from Pic Mobert First Nation to Thunder Bay Dates: May 15 and 17, 2018 Total mileage: revised from 836 km (the amount in BLP's original cost claim) to 720 km
	Travel Taxi: Provide written explanation of itemized taxi charges including 'To'	To/from: round trip from Chelsea Hotel, 33 Gerrard St W, Toronto to OEB, 2300 Yonge St, Toronto.

	and 'From' and travel dates, and confirming the total amount claimed does not include gratuities (if there's any) that's more than 10% on a taxi fare.	Date: May 16, 2018. Total amount: reduced from \$40.00 (the amount in BLP's original cost claim) to \$32.00 to remove gratuities.
	Accommodation: Provide hotel billing with itemized charges	Will provide on August 21, 2018.
3. Chief Peter Collins disbursements	Travel Air: Vendor invoice/booking confirmation to support the travel date, 'To' and 'From', traveler's name and the total flight costs claimed.	Will provide on August 21, 2018.
	Travel Parking: A written explanation to be submitted to explain why the receipt is unavailable and a description itemizing and confirming the expenses must be provided	Chief Collins inadvertently did not collect a receipt. He paid for three days of parking at the Thunder Bay airport at a rate of \$13.75 per day, totalling \$41.25.
	Travel Taxi: Provide written explanation of itemized taxi charges including 'To' and 'From' and travel dates, and confirming the total amount claimed does not include gratuities (if there's any) that's more than 10% on a taxi fare.	To/from: round trip from Chelsea Hotel, 33 Gerrard St W, Toronto to OEB, 2300 Yonge St, Toronto. Date: May 16, 2018. Total amount: reduced from \$40.00 (the amount in BLP's original cost claim) to \$32.00 to remove gratuities.
	Accommodation:	Will provide on August 21, 2018.

	Provide hotel billing with itemized charges.	
3. Chief Duncan Michano disbursements	Telephone/Fax: Vendor invoices to support the phone calls made or faxes sent to the board as well as the total telephone/fax costs claimed, or a written explanation to be submitted to explain why the receipt is unavailable and a description itemizing and confirming the expenses must be provided.	Will provide on August 21, 2018.
	Travel Air: Vendor invoice/booking confirmation to support the travel date, 'To' and 'From', traveler's name and the total flight costs claimed.	Please see Attachment 3.
	Accommodation: Provide hotel billing with itemized charges.	Provided as an attachment to BLP's original cost claim. Reattached for convenience in Attachment 3.
	Travel Car: Provide 'To' and 'From' information, travel dates and total mileages claimed.	To/from: Round trip from Biigtigong Nishnaabeg to Sault Ste. Marie Dates: May 15 and 18, 2018 Total mileage: revised from 918 km (the amount in BLP's original cost claim) to 818 km

We hope that this information will assist the OEB in evaluating BLP's cost claim.

Yours truly,

Olthuis, Kleeer, Townshend LLP

A handwritten signature in dark ink, appearing to read "CHRISTOPHER EVANS", with a long horizontal flourish extending to the left.

CHRISTOPHER EVANS

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.


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

File # EB- <u>2017-0364</u>	Process: <u>NextBridge motion re LSL LTC application</u>
Party: <u>Bamkushwada Limited Partnership (BLP)</u>	Affiant's Name: <u>Christopher Evans</u>
HST Number: <u>80645 9632 RT0001</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit

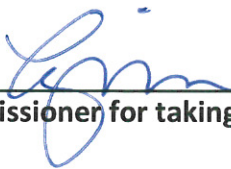
I, Christopher Evans, of the City/Town of Toronto
in the Province/State of Ontario, swear or affirm that:

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 August 15, 2018.
(date)



Commissioner for taking Affidavits

LSUC #61747A

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2017-0364

Process: NextBridge motion re LSL LTC application

Party: Bamkushwada Limited Partnership (BLP)

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	42,783.00
Disbursements	\$	8,780.17
HST	\$	6,111.10
Total Cost Claim	\$	57,674.27

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 re LSL LTC application</u>
Party: <u>Bamkushwada Limited Partnership (BLP)</u>	Service Provider Name: <u>Kate Kempton, OKT LLP</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	2001	18
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: \$290
<input type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): 13.0%

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Technical Conference					
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
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	20.60	\$ 290.00	\$ 5,974.00	\$ 776.62	\$ 6,750.62
Oral Hearing					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 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 re LSL LTC application

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			\$ -	\$ -
Transcripts			\$ -	\$ -
Travel: Air			\$ -	\$ -
Travel: Car			\$ -	\$ -
Travel: Rail			\$ -	\$ -
Travel (Other):			\$ -	\$ -
Parking			\$ -	\$ -
Taxi			\$ -	\$ -
Accommodation			\$ -	\$ -
Meals			\$ -	\$ -
Other:	Advance Quicklaw	\$ 104.59	\$ 13.60	\$ 118.19
Other:			\$ -	\$ -
Other:			\$ -	\$ -
TOTAL DISBURSEMENTS:				
		\$ 409.18	\$ 53.19	\$ 462.37

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0364</u>	Process: <u>NextBridge motion re LSL LTC application</u>
Party: <u>Bamkushwada Limited Partnership (BLP)</u>	Service Provider Name: <u>Julie-Anne Pariseau, OKT LLP</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	<u>2010</u>	<u>9</u>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		

Hourly Rate: <u>\$230</u>	
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For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <u>13.0%</u>
<input type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	58.60	\$ 230.00	\$ 13,478.00	\$ 1,752.14	\$ 15,230.14
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Responses		\$ 230.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 230.00	\$ -	\$ -	\$ -
Argument					
Preparation	16.30	\$ 230.00	\$ 3,749.00	\$ 487.37	\$ 4,236.37
Oral Hearing					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 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 re LSL LTC application

Party: Bamkushwada Limited Partners

Service Provider Name: Julie-Anne Pariseau, OKT LLF

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

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0364</u>	Process: <u>NextBridge motion re LSL LTC application</u>
Party: <u>Bamkushwada Limited Partnership (BLP)</u>	Service Provider Name: <u>Liora Zimmerman, OKT LLP</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
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		Hourly Rate: \$230
<input type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): 13.0%

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

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:		\$ -	\$ -
TOTAL DISBURSEMENTS:			
	\$ -	\$ -	\$ -

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0364</u>	Process: <u>NextBridge motion re LSL LTC application</u>
Party: <u>Bamkushwada Limited Partnership (BLP)</u>	Service Provider Name: <u>Christopher Evans, OKT LLP</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	<div style="border: 1px solid black; padding: 2px;">2014</div>	<div style="border: 1px solid black; padding: 2px;">5</div>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		

Hourly Rate:	<div style="border: 1px solid black; padding: 2px;">\$170</div>
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For Consultant/Analyst:	<input type="checkbox"/> CV attached	HST Rate Charged (enter %):	<div style="border: 1px solid black; padding: 2px;">13.0%</div>
	<input type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	20.30	\$ 170.00	\$ 3,451.00	\$ 448.63	\$ 3,899.63
Attendance		\$ 170.00	\$ -	\$ -	\$ -
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	6.90	\$ 170.00	\$ 1,173.00	\$ 152.49	\$ 1,325.49
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 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 re LSL LTC application

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:		\$ -	\$ -
TOTAL DISBURSEMENTS:			
	\$ -	\$ -	\$ -

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0364

Process: NextBridge motion re LSL LTC application

Party: Bamkushwada Limited Partnership (BLP)

Service Provider Name: Chief Johanna Desmoulin, w

SERVICE PROVIDER TYPE (check one)

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

Year Called to
Bar

Completed Years
Practising/Years of Relevant
Experience

Hourly Rate:

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
Pre-hearing Conference					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ -	\$ -	\$ -	\$ -
Responses		\$ -	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
Proposal Preparation		\$ -	\$ -	\$ -	\$ -
Argument					
Preparation		\$ -	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ -	\$ -	\$ -

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0364

Process: NextBridge motion re LSL LTC application

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		\$ 295.20	\$ -	\$ 295.20
Travel: Rail			\$ -	\$ -
Travel (Other):			\$ -	\$ -
Parking			\$ -	\$ -
Taxi		\$ 32.00	\$ -	\$ 32.00
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:			\$ -	\$ -
TOTAL DISBURSEMENTS:		\$ 2,860.21	\$ 264.29	\$ 3,124.50

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0364

Process: NextBridge motion re LSL LTC application

Party: Bamkushwada Limited Partnership (BLP)

Service Provider Name: Chief Peter Collins, witness a

SERVICE PROVIDER TYPE (check one)

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

Year Called to
Bar

Completed Years
Practising/Years of Relevant
Experience

Hourly Rate:

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
Pre-hearing Conference					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ -	\$ -	\$ -	\$ -
Responses		\$ -	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
Proposal Preparation		\$ -	\$ -	\$ -	\$ -
Argument					
Preparation		\$ -	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ -	\$ -	\$ -	\$ -
Attendance		\$ -	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ -	\$ -	\$ -

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0364

Process: NextBridge motion re LSL LTC application

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	\$ 32.00	\$ -	\$ 32.00
Accommodation	\$ 579.92	\$ 75.39	\$ 655.31
Meals	\$ 135.00	\$ 17.55	\$ 152.55
Other: honorarium (Practice Direction, s. 3.0)	\$ 500.00	\$ -	\$ 500.00
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 2,071.54	\$ 194.78	\$ 2,266.32

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2017-0364</u>	Process: <u>NextBridge motion re LSL LTC application</u>
Party: <u>Bamkushwada Limited Partnership (BLP)</u>	Service Provider Name: <u>Chief Duncan Michano, with</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<input style="width: 100px; height: 20px;" type="text"/>	<input style="width: 200px; height: 20px;" type="text"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: <input style="width: 100px;" type="text"/>
<input type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <input style="width: 100px; text-align: center;" type="text" value="13.0%"/>

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

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0364

Process: NextBridge motion re LSL LTC application

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	\$ 335.38	\$ -	\$ 335.38
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:		\$ -	\$ -
TOTAL DISBURSEMENTS:			
	\$ 3,439.24	\$ 37.05	\$ 3,476.29

Appendix 2: OKT Invoices

Bamkushwada Limited Partnership
c/o Biigtigong Nishnaabeg
Pic River ON P0T 1R0

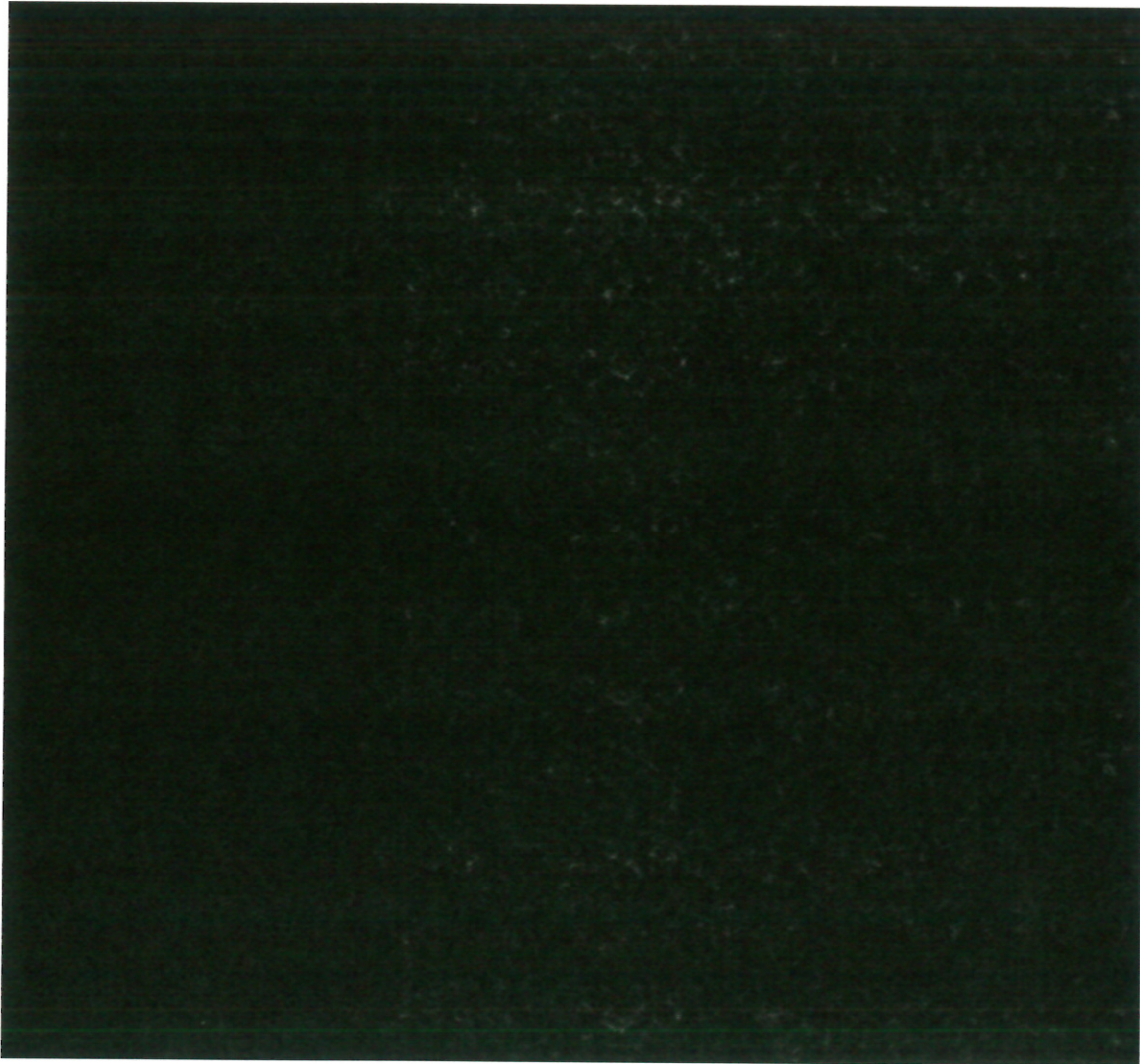
OLTHUIS
KLEER
TOWNSHEND LLP

Our Bill No.: 7/22528

April 30, 2018

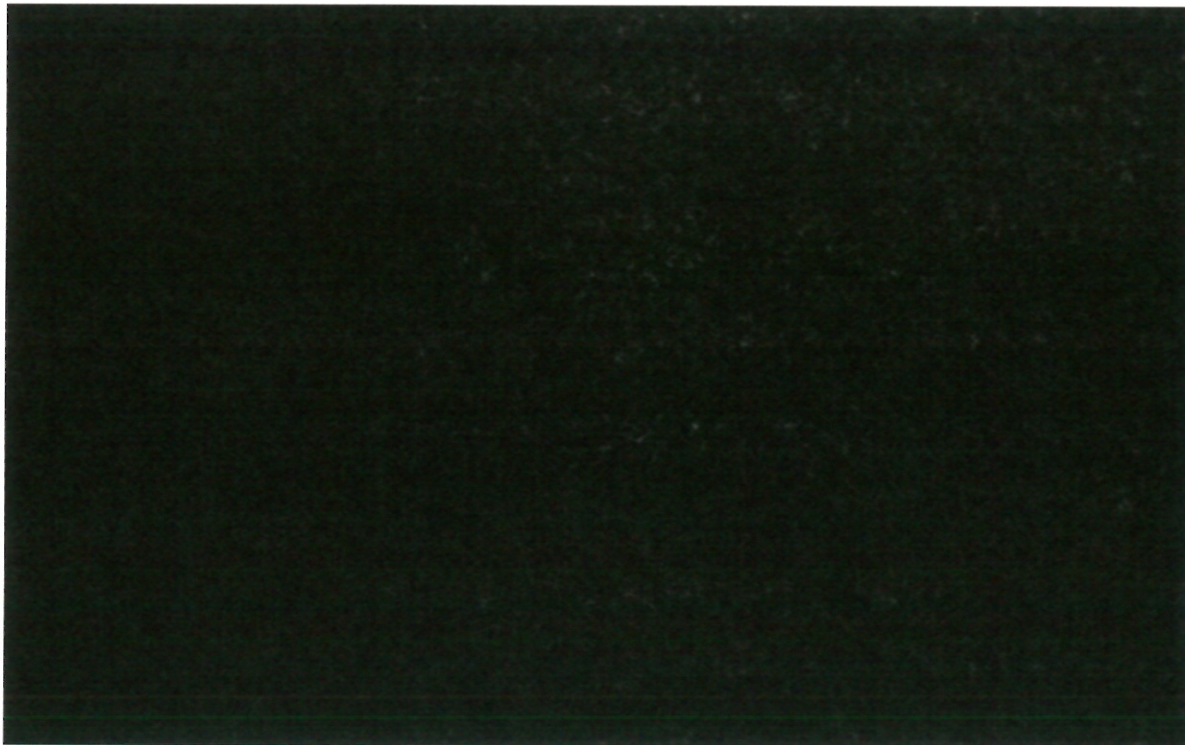
RE: Intervene at OEB Hearing
Our File: 74074

TO OUR PROFESSIONAL SERVICES RENDERED on your behalf in connection with the above named matter for the period April 9, 2018 – April 30, 2018, which include:





Apr 26, 2018	Call with BLP with KK, OM and LZ.	JAP	1.0
Apr 29, 2018	Review of the OEB Rules of Practice and Procedure; Email exchange with KK and LZ regarding the evidences to be filed.	JAP	2.5
Apr 30, 2018	Meeting with L Zimmerman and J Pariseau re evidence for motion and next steps and review OEB order;	NKK	1.8
Apr 30, 2018	Review of the OEB Rules of Practice and Procedure; Discussion with KK and LZ regarding the evidences to be filed; Research to be done on the procedure; Drafting of the affidavits.	JAP	3.0
Apr 30, 2018	Review OEB examples and rules re evidence, correspondence re same; confer with K Kempton and J-A Pariseau re affidavits; note to clients [REDACTED]	LZ	2.6



THIS IS OUR ACCOUNT
OLTHUIS, KLEER, TOWNSHEND LLP

Per: _____
N. Kate Kempton

E.&O.E.

Accounts are due when rendered. Pursuant to the Solicitors' Act, interest will be charged on any unpaid balance of this account from one month after the date rendered, at the rate of 0% per annum until paid.

Bamkushwada Limited Partnership
c/o Biigtigong Nishnaabeg
Pic River ON P0T 1R0

OLTHUIS
KLEER
TOWNSHEND LLP

Our Bill No.: 7/22804

May 31, 2018

RE: Intervene at OEB Hearing
Our File: 74074

TO OUR PROFESSIONAL SERVICES RENDERED on your behalf in connection with the above named matter for the period April 30, 2018 – May 31, 2018, which include:

May 1, 2018	Call with J Pariseau and [REDACTED]; review [REDACTED];	NKK	.5
May 1, 2018	Drafting of the Affidavits and exhibits; Discussion with KK and L Zimmerman.	JAP	5.0
May 1, 2018	Correspondence re affidavits, review draft of same, confer with J-A Pariseau re same, call with [REDACTED] re additional facts for affidavit	LZ	2.5
May 2, 2018	Revise affidavits; emails;	NKK	4.7
May 2, 2018	Drafting of the Affidavits and exhibits; Discussion with KK and L Zimmerman.	JAP	4.3
May 2, 2018	Call with [REDACTED], confer with J-A Pariseau and K Kempton re same, correspondence re same	LZ	1.2
May 3, 2018	Amend affidavits; discussion with J Pariseau; emails;	NKK	.7
May 3, 2018	Drafting of the Affidavits and exhibits; Discussion with KK and L Zimmerman.	JAP	4.5
May 3, 2018	Note to applicable Chiefs re affidavits, confer with J-A Pariseau re same; revise Chief Collins affidavit [REDACTED]	LZ	2.1
May 4, 2018	Email and discussion with Chief Michano; Email with LZ re. Affidavit and Exhibits.	JAP	2.5
May 4, 2018	Correspondence re affidavits, confer with J-A Pariseau re same	LZ	.5
May 7, 2018	Review evidence of other parties; call to Chief Desmoulins and emails re evidence; call to Pic Mobert [REDACTED];	NKK	2.8
May 7, 2018	Filing the affidavits; Discussions with KK and LZ; Summary of Evidence.	JAP	5.5
May 7, 2018	Correspondence re affidavits, confer with J-A Pariseau re same and next steps	LZ	.5
May 8, 2018	Discussions with J Pariseau re evidence;	NKK	.8

May 8, 2018	Summary of Evidence.	JAP	6.5
May 8, 2018	Review and summarize evidence for technical conference, confer with J-A Pariseau re same	LZ	1.4
May 9, 2018	Review emails to/from OEB; review and prepare questions on all evidence filed;	NKK	4.0
May 9, 2018	Draft summary of Nextbridge's argument and evidence;	CE	2.9
May 9, 2018	Summary of Evidence; Discussion with LZ, CE and KK. Email to Chiefs who signed an affidavit re. Traveling to Toronto for technical conference.	JAP	4.0
May 11, 2018	Go through evidence and make notes and assign research; all in preparation for technical conference; conference call with [REDACTED];	NKK	4.0
May 11, 2018	Research for technical conference;	CE	4.7
May 11, 2018	Call with [REDACTED]; Call with CE; Summary of Evidence; Research done for KK on questions sent; Drafting of the memo to KK.	JAP	5.5
May 11, 2018	Correspondence re questions for HONI [REDACTED]; call with [REDACTED] re OEB arguments; research re questions for HONI [REDACTED]	LZ	1.7
May 14, 2018	Prepare questions for technical conference and read all relevant information; prepare oral submissions detailed outline;	NKK	6.0
May 14, 2018	Meeting with 3 Chiefs who are affiants to prepare for conference;	NKK	4.2
May 14, 2018	Emails to and from J.A. Pariseau and K. Kempton regarding argument; review argument outline and meeting with J.A. Pariseau regarding same;	CE	.4
May 14, 2018	Emailing to OEB re. Technical Conference; Emailing with Chiefs to be present in Toronto; Discussion of oral questions outline with C Evans and K Kempton.	JAP	2.0
May 14, 2018	Correspondence re technical hearing information	LZ	.2
May 15, 2018	Draft argument for technical conference;	CE	8.6
May 15, 2018	Drafting of legal argument and references to evidence.	JAP	5.3
May 15, 2018	Correspondence re filings before OEB and [REDACTED] review files re [REDACTED]	LZ	.5
May 16, 2018	Prepare for and attend at technical conference; meeting with J Pariseau and C Evans re submissions; debrief with Chiefs;	NKK	4.0
May 16, 2018	Revisions to argument; meetings with K. Kempton and J.A. Pariseau regarding same;	CE	3.0
May 16, 2018	Drafting of arguments; discussion with KK and CE; Review of transcripts; Drafting and filing of the undertaking.	JAP	4.0

May 16, 2018	Confer with J-A Pariseau re [REDACTED], correspondence re same; review draft argument, confer with J-A Pariseau re same	LZ	1.8
May 17, 2018	Prepare for and attend at technical conference; meeting with J Pariseau re evidence and submissions; draft oral submissions;	NKK	6.5
May 17, 2018	Revisions to argument;	CE	.7
May 17, 2018	Review of transcripts.	JAP	4.0
May 17, 2018	Correspondence re OEB undertakings	LZ	.1
May 18, 2018	Finalize submissions;	NKK	9.8
May 18, 2018	Review of transcripts.	JAP	3.3
May 22, 2018	Meeting with K. Kempton and J.A. Pariseau regarding revisions to argument;	CE	.3
May 22, 2018	Discussion with KK and CE re. oral submissions.	JAP	1.0
May 22, 2018	Revise submissions; calls with Chiefs; emails with Chiefs; meeting with J Pariseau and C Evans re submissions and procedure;	NKK	2.1
May 23, 2018	Modification and research re. arguments for written submission.	JAP	1.5
May 24, 2018	Revision to argument;	CE	3.7
May 24, 2018	Research of the evidence and addition to the written submission.	JAP	4.5
May 24, 2018	Do final submissions;	NKK	3.2
May 25, 2018	Final revision of written submissions;	NKK	3.6
May 28, 2018	Revisions to argument; research regarding OEB requirements for book of authorities and compendium; emails to J.A. Pariseau and G. Prokos regarding same;	CE	2.1
May 28, 2018	Revision of written submission; Discussion with Glykeria and Chris re. Book of Authorities; Addition of evidence to the written submission.	JAP	2.5
May 29, 2018	Assist G. Prokos in preparation of book of authorities;	CE	.7
May 29, 2018	Revision of written submission; Discussion with Glykeria and Chris re. Book of Authorities; Addition of evidence to the written submission.	JAP	2.5
May 30, 2018	Emails to and from J.A. Pariseau and G. Prokos regarding final revisions to argument and book of authorities and filing procedure;	CE	.7
May 30, 2018	Revision of all the footnotes; Relecture of the new version of the transcripts; Modifications to the Final Written Submission; Discussion with KK and CE; Email to the OEB re. Written Submission Format.	JAP	3.0
May 30, 2018	Do final edit of submissions;	NKK	1.9
May 31, 2018	Email to and from J. Lea regarding filing matters;	CE	.1

May 31, 2018 Finalization of the Written Submission to be submitted tomorrow. JAP .5

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

THIS IS OUR ACCOUNT
OLTHUIS, KLEER, TOWNSHEND LLP

Per: _____
 N. Kate Kempton

E.&O.E.

Accounts are due when rendered. Pursuant to the Solicitors' Act, interest will be charged on any unpaid balance of this account from one month after the date rendered, at the rate of 0% per annum until paid.

Appendix 3: Additional Invoices



www.allcanadian.com (905) 362-2999

6355 - Danville Road, Unit 7
Mississauga, ON
L5T2L4

OLTHIUS KLEER TOWNSHEND LLP
TRACY MCKENNA
229 COLLEGE STREET, Unit 312
TORONTO, ON
M5T 1R4

Invoice Number: 338060
Account #: C1259
Invoice Date: 4/30/2018
GST/HST: 121808059RT0001 QST: 1214029509

PAYABLE UPON RECEIPT

Branch Manager: Robert.Seymour 905-362-4126
robert.seymour@allcanadian.com

Invoice Summary

Total Shipments:	7
Charges:	\$87.86
Fuel:	\$4.65
Net Charges:	\$92.51

HST13 13.00% \$12.03

Total Due: 104.54 CAD

Online Banking is now available to our clients.
All Canadian Courier has been added to the
payee lists for most financial institutions.

Invoice Details

Order No: 6735347

Ship Date: April 16, 2018

Reference: jap74074tw

Department:

Service: VIP

From:

To:

Base:

\$19.38

Pcs: 1

OLTHIUS, KLEER, TOWNSHEND LLP

Frank D'Andrea, Vice President, Chief F

Fuel:

\$0.00

Wt: 1 LBS

250 University Ave

483 Bay Street, South Tower

Wt:

\$0.00

Delivered: Apr 16 2018 10:47AM

Toronto, ON M5H3E5

Toronto, ON M5G2C9

Signed By: Sandra

Discount:

\$0.00



www.acfinalmile.com

(905) 362-2999

Invoice Number: 341022
Account #: C1259
Invoice Date: 5/31/2018
GST/HST: 121808059RT0001 QST: 1214029509

PAYABLE UPON RECEIPT

6355 - Danville Road, Unit 7
Mississauga, ON
L5T2L4

OLTHIUS KLEER TOWNSHEND LLP
TRACY MCKENNA
229 COLLEGE STREET, Unit 312
TORONTO, ON
M5T 1R4

Branch Manager: Robert.Seymour 905-362-4126
robert.seymour@allcanadian.com

Invoice Summary

Total Shipments: 6
Charges: \$52.30
Fuel: \$1.78
Net Charges: \$54.08

HST13 13.00% \$7.03

Total Due: 61.11 CAD

Online Banking is now available to our clients.
All Canadian Courier has been added to the
payee lists for most financial institutions.

Invoice Details

Order No: 6796330

Ship Date: May 7, 2018

Reference: 74074

Department:

Service: OVERNIGHT - NEXT BUSINESS DAY

From:

To:

Base:

\$14.31

Pcs: 1

OLTHIUS, KLEER, TOWNSHEND LLP

Ontario Energy Board

Fuel:

\$0.00

Wt: 1 LBS

250 University Ave

2300 Yonge Street

Wt:

\$0.00

Delivered: May 8 2018 11:54AM

Toronto, ON M5H3E5

Toronto, ON M4P1E4

Discount:

\$0.00

Signed By: Fatima

Tax:

\$1.86

Total:

\$16.17



www.acfinalmile.com

(905) 362-2999

6355 - Danville Road, Unit 7
Mississauga, ON
L5T2L4

OLTHIUS KLEER TOWNSHEND LLP
TRACY MCKENNA
229 COLLEGE STREET, Unit 312
TORONTO, ON
M5T 1R4

Invoice Number: 344043
Account #: C1259
Invoice Date: 6/30/2018
GST/HST: 121808059RT0001 QST: 1214029509

PAYABLE UPON RECEIPT

Branch Manager: David Carson 905-362-4126
david.carson@acfinalmile.com

Invoice Summary

Total Shipments:	5
Charges:	\$48.08
Fuel:	\$2.77
Net Charges:	\$50.85

HST13 13.00% \$6.61

Total Due: 57.46 CAD

Online Banking is now available to our clients.
All Canadian Courier has been added to the
payee lists for most financial institutions.

Invoice Details

Order No: 6875440

Ship Date: June 1, 2018

Reference: 74074

Department:

Service: REGULAR

From:

To:

Base:

\$11.06

Pcs: 1

OLTHIUS, KLEER, TOWNSHEND LLP

Ontario Energy Board

Fuel:

\$2.77

Wt: 1 LBS

250 University Ave

2300 Yonge Street

Wt:

\$0.00

Delivered: Jun 1 2018 1:15PM

Toronto, ON M5H3E5

Toronto, ON M4P1E4

Discount:

\$0.00

Signed By: Pat

Box with documents inside.

Tax: \$1.80

Total: \$15.63

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

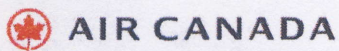
Total	1,258.64	1,258.64
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Balance Due	0.00 CDN
-------------	----------

HST Summary

Registration No.:	887925881
Room	144.80
F&B	0.00
Other	0.00
Total	144.80

PAID



Booking Confirmation

OEB
~~June~~ 15/6, 17.
MAY



Booking Reference: **LPG8KZ**

Date of issue: 11 May, 2018

This is your Itinerary/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 tariffs](#) [Opens in a new window](#) that apply 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 website](#) [Opens 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 Policy](#) [Opens in a new window](#) directly.

Depart

Economy - Comfort

Tuesday
15 May, 2018

09:55
Sault Ste Marie
(YAM), ON



11:11
Toronto
Pearson Intl. (YYZ), ON
Terminal 1

AC8322

1hr16
Economy H
Operated by: Air Canada Express -
Jazz | **Q400**

Return

Economy - Latitude

Thursday
17 May, 2018

17:05
Toronto
Pearson Intl. (YYZ), ON
Terminal 1



18:38
Sault Ste Marie
(YAM), ON

AC8327

1hr33
Economy Y
Operated by: Air Canada Express -
Jazz | **Dash 8-100**

Passengers

Duncan M Michano

Ticket Number
0142194583462

Air Canada - Aeroplan
183129048

Seats
AC8322 3A
AC8327 9F

PAID