



Christopher Evans

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416.981.9349

74074

August 21, 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

Further to our letter of August 15, 2018 and our phone call of the same day extending the deadline to file certain outstanding invoices by August 21, 2018, please find attached:

1. A revised cost claim
2. The invoices for air travel and accommodation
3. An invoice from Happy Time Tours & Travel ("Happy Time") showing its processing fees for booking air travel (\$140.12) and accommodation (\$90.40) for Chief Desmoulin and Chief Collins. These processing fees are divided equally between Chief Desmoulin and Chief Collins in the cost claim.¹

As the total cost of air travel and accommodation is calculated from both items 2 and 3, please see the following explanatory notes:

Disbursement	Notes
Chief Desmoulin travel: air (excluding HST)	Confirmed as \$783.37 (\$713.31 airfare + \$70.06 Happy Time processing fee)
Chief Collins travel: air (excluding HST)	Confirmed as \$783.37 (\$713.31 airfare + \$70.06 Happy Time processing fee)

¹ Happy Time calculated total HST for both Chiefs' air travel and accommodation as \$375.22, but appears not to have charged it to BLP. The cost claim has consequently been revised to remove HST for these disbursements.

Chief Desmoulin accommodation (excluding HST)	Confirmed as \$1,114.64 (\$1,069.44 hotel bill + \$45.20 Happy Time processing fee)
Chief Collins accommodation (excluding HST)	Confirmed as \$579.92 (\$534.72 hotel bill + \$45.20 Happy Time processing fee)
Chief Michano telephone/fax	Removed (BLP is unable to obtain an invoice for this disbursement)

We thank the OEB for the extension and hope that these materials fully satisfy its requirements. If further information or clarification is required, please feel free to contact me.

Yours truly,

Olthuis, Kleer, Townshend LLP

A handwritten signature in black ink, consisting of several fluid, overlapping strokes that form a stylized representation of the name Christopher Evans.

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 21, 2018.
(date)


Commissioner for taking Affidavits

G. SARAH
COLGROVE,
LAWYER

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	\$	9,826.65
HST	\$	5,822.66
Total Cost Claim	\$	58,432.31

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"/>		

Hourly Rate:	\$290
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For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): 13.0%
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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"/>	2010	9
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		

For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): 13.0%
<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 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: Liora Zimmerman, OKT LLP

<p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input checked="" type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months</p>	<p>Year Called to Bar</p> <p>2012</p>	<p>Completed Years Practising/Years of Relevant Experience</p> <p>7</p> <p>Hourly Rate: \$230</p> <p>HST Rate Charged (enter %): 13.0%</p>
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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"/>	2014	5
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		

Hourly Rate:	\$170
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For Consultant/Analyst: <input type="checkbox"/> CV attached <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		\$ 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- <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 Johanna Desmoulin, w</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; height: 20px;" type="text"/>
<input type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <input style="width: 100px; height: 20px; text-align: center;" type="text" value="13.0%"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation	<input style="width: 100px; height: 20px;" type="text"/>	\$ -	\$ -	\$ -	\$ -
Attendance	<input style="width: 100px; height: 20px;" type="text"/>	\$ -	\$ -	\$ -	\$ -
Technical Conference					
Preparation	<input style="width: 100px; height: 20px;" type="text"/>	\$ -	\$ -	\$ -	\$ -
Attendance	<input style="width: 100px; height: 20px;" type="text"/>	\$ -	\$ -	\$ -	\$ -
Interrogatories					
Preparation	<input style="width: 100px; height: 20px;" type="text"/>	\$ -	\$ -	\$ -	\$ -
Responses	<input style="width: 100px; height: 20px;" type="text"/>	\$ -	\$ -	\$ -	\$ -
Issues Conference					
Preparation	<input style="width: 100px; height: 20px;" type="text"/>	\$ -	\$ -	\$ -	\$ -
Attendance	<input style="width: 100px; height: 20px;" type="text"/>	\$ -	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	<input style="width: 100px; height: 20px;" type="text"/>	\$ -	\$ -	\$ -	\$ -
Attendance	<input style="width: 100px; height: 20px;" type="text"/>	\$ -	\$ -	\$ -	\$ -
Proposal Preparation	<input style="width: 100px; height: 20px;" type="text"/>	\$ -	\$ -	\$ -	\$ -
Argument					
Preparation	<input style="width: 100px; height: 20px;" type="text"/>	\$ -	\$ -	\$ -	\$ -
Oral Hearing					
Preparation	<input style="width: 100px; height: 20px;" type="text"/>	\$ -	\$ -	\$ -	\$ -
Attendance	<input style="width: 100px; height: 20px;" type="text"/>	\$ -	\$ -	\$ -	\$ -
Other Conferences					
Preparation	<input style="width: 100px; height: 20px;" type="text"/>	\$ -	\$ -	\$ -	\$ -
Attendance	<input style="width: 100px; height: 20px;" type="text"/>	\$ -	\$ -	\$ -	\$ -
Case Management	<input style="width: 100px; height: 20px;" type="text"/>	<input style="width: 100px; height: 20px;" type="text"/>	\$ -	\$ -	\$ -
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	\$ 1,192.48	\$ 155.02	\$ 1,347.50
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air	\$ 787.37	\$ -	\$ 787.37
Travel: Car	\$ 295.20	\$ -	\$ 295.20
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi	\$ 32.00	\$ -	\$ 32.00
Accommodation	\$ 1,114.64	\$ -	\$ 1,114.64
Meals	\$ 135.00	\$ 17.55	\$ 152.55
Other: onorarium (Practice Direction, s. 3.0	\$ 500.00	\$ -	\$ 500.00
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 4,056.69	\$ 172.57	\$ 4,229.26

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 Peter Collins, witness e</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
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		Hourly Rate: <input type="text"/>
<input type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <input 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 Peter Collins, witness a

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy			\$ -	\$ -
Printing			\$ -	\$ -
Courier			\$ -	\$ -
Telephone/Fax			\$ -	\$ -
Transcripts			\$ -	\$ -
Travel: Air		\$ 783.37	\$ -	\$ 783.37
Travel: Car			\$ -	\$ -
Travel: Rail			\$ -	\$ -
Travel (Other):			\$ -	\$ -
Parking		\$ 41.25	\$ -	\$ 41.25
Taxi		\$ 32.00	\$ -	\$ 32.00
Accommodation		\$ 579.92	\$ -	\$ 579.92
Meals		\$ 135.00	\$ 17.55	\$ 152.55
Other:	onorarium (Practice Direction, s. 3.0)	\$ 500.00	\$ -	\$ 500.00
Other:			\$ -	\$ -
Other:			\$ -	\$ -
TOTAL DISBURSEMENTS:				
		\$ 2,071.54	\$ 17.55	\$ 2,089.09

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;" 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			\$ -	\$ -
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:		\$ 3,289.24	\$ 17.55	\$ 3,306.79

CHELSEA *Hotel*

Page: 1 of 1

TORONTO

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

Chief Peter Collins
90 Anemki Drive
Suite 200
Fort William first Nation
Thunder Bay B7J 1L3
Canada

Room: 2258
Folio: 2936419
Cashier: 25
Arrival: 05/15/18
Departure: 05/16/18
Reference:
Booking Ref. #:
A/R Invoice:
A/R Account:

Date	Description	Additional Information	Charges	Credits
05/15/18	Room Charge		455.00	
05/15/18	Room - HST 13%		59.15	
05/15/18	Municipal Accommodations Tax		18.20	
05/15/18	MAT - HST		2.37	
05/16/18	Visa	XXXXXXXXXXXX1099	XX/XX	534.72

Total	534.72	534.72
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Balance Due	0.00	CDN
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HST Summary

Registration No.:	887925881
Room	61.52
F&B	0.00
Other	0.00
Total	61.52

CHELSEA *Hotel*

Page: 1 of 1

TORONTO

33 Gerrard Street West, Toronto, Ontario M5G 1Z4

Tel: 416-595-1975 Fax: 416-581-8934

Joanna Ms Desmoulin

Room: 0457
Folio: 2936749
Cashier: 25
Arrival: 05/15/18
Departure: 05/17/18
Reference:
Booking Ref. #:
A/R Invoice:
A/R Account:

Date	Description	Additional Information	Charges	Credits
05/15/18	Room Charge		455.00	
05/15/18	Room - HST 13%		59.15	
05/15/18	Municipal Accommodations Tax		18.20	
05/15/18	MAT - HST		2.37	
05/16/18	Room Charge		455.00	
05/16/18	Room - HST 13%		59.15	
05/16/18	Municipal Accommodations Tax		18.20	
05/16/18	MAT - HST		2.37	
05/17/18	Visa	XXXXXXXXXXXX1099	XX/XX	1,069.44

Total	1,069.44	1,069.44
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Balance Due	0.00	CDN
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HST Summary

Registration No.: 887925881

Room 123.04

F&B 0.00

Other 0.00

Total 123.04



Booking Receipt

Happy Time Tours and Travel	Booking date May 10, 2018	Confirmation number OCY96X
-----------------------------	------------------------------	-------------------------------

Joanna Desmoulin	\$713.31 CAD
------------------	--------------

Flights	\$656.81
---------	----------

PD 467 Thunder Bay (YQT) to Toronto (YTZ)	May 15, 2018 at 8:55 AM	\$247.00
Flexible Fare		

Taxes, Fees and Charges	\$53.72
-------------------------	---------

Air Traveller Security Charge	\$7.12
-------------------------------	--------

NAV and Surcharges	\$12.00
--------------------	---------

Harmonized Sales Tax (HST)	\$34.60
----------------------------	---------

PD 472 Toronto (YTZ) to Thunder Bay (YQT)	May 16, 2018 at 4:50 PM	\$272.00
Flexible Fare		

Taxes, Fees and Charges	\$84.09
-------------------------	---------

Air Traveller Security Charge	\$7.12
-------------------------------	--------

NAV and Surcharges	\$21.00
--------------------	---------

Airport Improvement Fee	\$15.00
-------------------------	---------

Harmonized Sales Tax (HST)	\$40.97
----------------------------	---------

Change and Cancellation Fees	\$56.50
------------------------------	---------

Toronto (YTZ) to Thunder Bay (YQT)	Change Fee	\$50.00
------------------------------------	------------	---------

HST	\$6.50
-----	--------

Seat Selection	\$ 0.00
----------------	---------

Thunder Bay (YQT) to Toronto (YTZ)	8A	\$0.00
------------------------------------	----	--------

Peter Collins	6390010006	\$713.31 CAD
---------------	------------	--------------

Flights	\$656.81
---------	----------

PD 467 Thunder Bay (YQT) to Toronto (YTZ)	May 15, 2018 at 8:55 AM	\$247.00
Flexible Fare		

Taxes, Fees and Charges	\$53.72
-------------------------	---------

Air Traveller Security Charge		\$7.12
NAV and Surcharges		\$12.00
Harmonized Sales Tax (HST)		\$34.60
PD 472 Toronto (YTZ) to Thunder Bay (YQT)	May 16, 2018 at 4:50 PM	\$272.00
Flexible Fare		
Taxes, Fees and Charges		\$84.09
Air Traveller Security Charge		\$7.12
NAV and Surcharges		\$21.00
Airport Improvement Fee		\$15.00
Harmonized Sales Tax (HST)		\$40.97
Change and Cancellation Fees		\$56.50
Toronto (YTZ) to Thunder Bay (YQT)	Change Fee	\$50.00
	HST	\$6.50
Seat Selection		\$ 0.00
Thunder Bay (YQT) to Toronto (YTZ)	3B	\$0.00
Thunder Bay (YQT) to Toronto (YTZ)	3B	\$0.00
Toronto (YTZ) to Thunder Bay (YQT)	4C	\$0.00
Toronto (YTZ) to Thunder Bay (YQT)	4C	\$0.00
Total cost		\$1,426.62 CAD

Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
May 10, 2018	Visa xxxx-xxxx-xxxx-1099	Approved 034762	\$1,352.06
May 13, 2018	Visa xxxx-xxxx-xxxx-1099	Approved	- \$124.32
May 16, 2018	Visa xxxx-xxxx-xxxx-1099	Approved 052892	\$198.88
Total paid			\$1,426.62 CAD

Total owing

\$0.00 CAD

Thank you for booking with Porter.
Your payment has been received.

GST/HST Number
841583271

QST Number
1212573775

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
Ticket No						
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						1,367.86
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						1,694.56
FEE						3,261.30
						Total Open 3,261.30
						Total GST/HST 375.22
						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