



**Kate Kempton**  
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February 22, 2019

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

Attention: Kirsten Walli, Board Secretary

Dear Ms. Walli:

**Re: 2017-0182/0194/0362 - Bamkushwada Limited Partnership ("BLP") cost claim**

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

In Procedural Order No. 1 for EB-2017-0364, the Ontario Energy Board ("OEB") granted BLP intervenor status and determined that it was eligible to apply for an award of costs. BLP retained this status in the Combined Hearing pursuant to Procedural Order No. 1.

BLP claims costs of \$49,513.80 for its legal fees and disbursements, and the disbursements incurred by Chief Peter Collins, the President of BLP, to attend the October 4, 2018 hearing.<sup>1</sup> The latter disbursements include airfare, accommodation,<sup>2</sup> and an honorarium for making the effort to attend from Thunder Bay.

BLP has calculated its costs in accordance with the *Practice Direction* and the *New Guidance on Practice Direction on Cost Awards* (August 25, 2017).

## **FACTORS SUPPORTING BLP'S COST CLAIM**

All the factors set out in s. 5.01 of the *Practice Direction* support an award of BLP's costs in full.

### **(a) BLP participated responsibly in the process**

BLP was cognizant of the OEB's decision on cost awards for the Nextbridge motion (September 26, 2018), in which the OEB found that BLP claimed more hours for legal work than necessary. In the Combined Hearing, BLP was careful to ensure that time spent by legal counsel

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

<sup>2</sup> Note that Chief Collins claims disbursements for two nights' accommodation because the cancellation of his flight forced him to stay an extra night in Toronto.

was reasonable. It did so by repurposing work done for the Nextbridge motion, and by focusing the vast majority of work on one Partner and two Associates. BLP's legal fees for the Combined Hearing were slightly less than those for the Nextbridge motion. Because it was able to avoid the disbursements associated with having BLP witnesses give evidence in Toronto, it claims several thousand dollars less for the Combined Hearing than for the Nextbridge motion. BLP's participation was responsible given the amount of new evidence that was put forward in the Combined Hearing.

### **(b) BLP contributed to the OEB's better understanding of the issues**

It is clear from the OEB's Decision and Order of December 20, 2018 that BLP assisted it in understanding the issues. BLP made submissions on the importance of early consultation with and accommodation of Indigenous peoples with respect to the prudence of Nextbridge's development costs.<sup>3</sup> BLP presented evidence and argument on the relevance of the duty to consult and accommodate to the OEB's statutory mandate for LTC applications, the projects' relative ability to fulfill the duty, and implications of fulfilling the duty for each of the projects' price, reliability and quality of electricity service. The OEB agreed that "Indigenous consultation and environmental matters are relevant to the issues of price, reliability and quality of electricity service where they can impact the costs of and schedule for a project," considered BLP's evidence, and used it to design conditions of approval such as requiring that construction commence within 12 months and that the project be in-service by the end of 2021.<sup>4</sup>

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

BLP complied with the Board's procedures.

### **(d) BLP combined the intervention of similarly interested parties and co-operated with all other parties**

BLP combined the intervention of five First Nations: Biigtigong Nishnaabeg, Pays Plat First Nation, Fort William First Nation, Pic Mobert First Nation and the Red Rock Indian Band. BLP coordinated with the other interveners to avoid duplication of effort, particularly Michipicoten First Nation and Anwaatin Inc. as the OEB requested.<sup>5</sup>

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<sup>3</sup> Decision and Order (December 20, 2018) at 19-20.

<sup>4</sup> Decision and Order (December 20, 2018) at 13, 54-56, 62-63.

<sup>5</sup> Procedural Order No. 5 on Combined Hearing: "The OEB accepts MFN as an intervenor in the Combined Hearing. However, given that MFN is also a member of Bamkushwada Limited Partnership, the OEB expects counsel for Bamkushwada Limited Partnership and MFN to coordinate to ensure that there is no duplication of efforts or submissions." (3); Procedural Order No. 7 on Combined Hearing: "the OEB expects counsel for Anwaatin to coordinate with other intervenors to avoid duplication of efforts or submissions." (2)

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

BLP assisted in the efficient and orderly conduct of the Combined Hearing. It did not cause delay, it did not distract the OEB from the relevant issues, and it was civil and responsive in its dealings with other parties.

**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 "for" followed by a stylized signature, positioned above a horizontal line.

KATE KEMPTON

Encl.

**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.

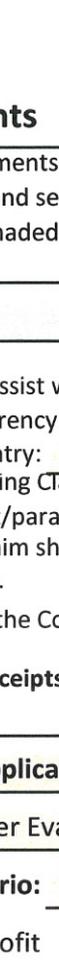
**Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.**

<b>File # EB-</b> <u>2017-0182/0194/0362</u>	<b>Process:</b> <u>LTC and TS upgrade applications</u>
<b>Party:</b> <u>Bamkushwada Limited Partnership</u>	<b>Affiant's Name:</b> <u>Christopher Evans</u>
<b>HST Number:</b> <u>80645 9632 RT0001</u>	<b>HST Rate Ontario:</b> <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/> Unregistered <input type="checkbox"/> Other <input type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/> Tax Exempt <input type="checkbox"/>

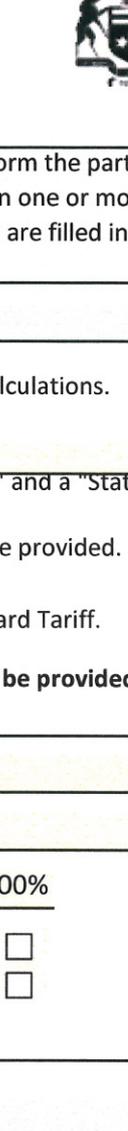
**Affidavit**

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 February 22, 2019.  
(date)

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

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2017-0182/0194/0362 Process: LTC and TS upgrade applications

Party: Bamkushwada Limited Partnership

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	42,084.00
Disbursements	\$	1,870.12
HST	\$	5,559.68
<b>Total Cost Claim</b>	<b>\$</b>	<b>49,513.80</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 Dr, Suite 200  
ON, P7J 1L3

# Ontario Energy Board COST CLAIM FOR HEARINGS



## Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2017-0182/0194/0362</u>	<b>Process:</b> <u>LTC and TS upgrade applications</u>
<b>Party:</b> <u>Bamkushwada Limited Partnership</u>	<b>Service Provider Name:</b> <u>N. Kate Kempton</u>
<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>
<b>Legal Counsel</b> <input checked="" type="checkbox"/> <b>Articling Student/Paralegal</b> <input type="checkbox"/> <b>Consultant</b> <input type="checkbox"/> <b>Analyst</b> <input type="checkbox"/>	<u>2001</u>
	<b>Completed Years Practising/Years of Relevant Experience</b> <u>19</u>
	<b>Hourly Rate:</b> <u>\$290</u>
For Consultant/Analyst: <input type="checkbox"/> CV attached	<b>HST Rate Charged (enter %):</b> <u>13.0%</u>
<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		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	3.20	\$ 290.00	\$ 928.00	\$ 120.64	\$ 1,048.64
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	9.10	\$ 290.00	\$ 2,639.00	\$ 343.07	\$ 2,982.07
<b>Oral Hearing</b>					
Preparation	8.30	\$ 290.00	\$ 2,407.00	\$ 312.91	\$ 2,719.91
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
<b>Case Management</b>			\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 5,974.00	\$ 776.62	\$ 6,750.62

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



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2017-0182/0194/0362

Process: LTC and TS upgrade applications

Party: Bamkushwada Limited Partners

Service Provider Name: N. Kate Kempton

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:	Process server	\$ 282.80	\$ 319.56
Other:		\$ -	\$ -
Other:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ 282.80</b>	<b>\$ 319.56</b>

# Ontario Energy Board COST CLAIM FOR HEARINGS



## Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2017-0182/0194/0362</u>	<b>Process:</b> <u>LTC and TS upgrade applications</u>
<b>Party:</b> <u>Bamkushwada Limited Partnership</u>	<b>Service Provider Name:</b> <u>Jacynthe Ledoux</u>
<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>
Legal Counsel <input checked="" type="checkbox"/>	<input type="text" value="2011"/>
Articling Student/Paralegal <input type="checkbox"/>	<input type="text" value="9"/>
Consultant <input type="checkbox"/>	<b>Hourly Rate:</b> <input type="text" value="\$230"/>
Analyst <input type="checkbox"/>	<b>Completed Years Practising/Years of Relevant Experience</b>
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		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
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	37.50	\$ 230.00	\$ 8,625.00	\$ 1,121.25	\$ 9,746.25
<b>Oral Hearing</b>					
Preparation	29.20	\$ 230.00	\$ 6,716.00	\$ 873.08	\$ 7,589.08
Attendance	18.00	\$ 230.00	\$ 4,140.00	\$ 538.20	\$ 4,678.20
<b>Other Conferences</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Case Management</b>			\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 19,481.00	\$ 2,532.53	\$ 22,013.53

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



File # EB- 2017-0182/0194/0362

Process: LTC and TS upgrade applications

Party: Bamkushwada Limited Partners

Service Provider Name: Jacynthe Ledoux

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>2017-0182/0194/0362</u>	<b>Process:</b> <u>LTC and TS upgrade applications</u>
<b>Party:</b> <u>Bamkushwada Limited Partnership</u>	<b>Service Provider Name:</b> <u>Liora Zimmerman</u>
<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>
<b>Legal Counsel</b> <input checked="" type="checkbox"/>	<input type="text" value="2012"/>
<b>Articling Student/Paralegal</b> <input type="checkbox"/>	<input type="text" value="8"/>
<b>Consultant</b> <input type="checkbox"/>	<b>Hourly Rate:</b> <input type="text" value="\$230"/>
<b>Analyst</b> <input type="checkbox"/>	<b>Completed Years Practising/Years of Relevant Experience</b>
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		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
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	3.00	\$ 230.00	\$ 690.00	\$ 89.70	\$ 779.70
<b>Oral Hearing</b>					
Preparation	2.60	\$ 230.00	\$ 598.00	\$ 77.74	\$ 675.74
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Case Management</b>					
			\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 1,288.00	\$ 167.44	\$ 1,455.44

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



File # EB- 2017-0182/0194/0362

Process: LTC and TS upgrade applications

Party: Bamkushwada Limited Partners

Service Provider Name: Liora Zimmerman

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>2017-0182/0194/0362</u>	<b>Process:</b> <u>LTC and TS upgrade applications</u>
<b>Party:</b> <u>Bamkushwada Limited Partnership</u>	<b>Service Provider Name:</b> <u>Christopher Evans</u>
<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>
Legal Counsel <input checked="" type="checkbox"/>	<input type="text" value="2014"/>
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	
	<b>Completed Years Practising/Years of Relevant Experience</b>
	<input type="text" value="6"/>
	<b>Hourly Rate:</b> <input type="text" value="\$230"/>
	<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		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	4.40	\$ 230.00	\$ 1,012.00	\$ 131.56	\$ 1,143.56
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	46.20	\$ 230.00	\$ 10,626.00	\$ 1,381.38	\$ 12,007.38
<b>Oral Hearing</b>					
Preparation	13.10	\$ 230.00	\$ 3,013.00	\$ 391.69	\$ 3,404.69
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
<b>Case Management</b>			\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 14,651.00	\$ 1,904.63	\$ 16,555.63

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



File # EB- 2017-0182/0194/0362

Process: LTC and TS upgrade applications

Party: Bamkushwada Limited Partners

Service Provider Name: Christopher Evans

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>2017-0182/0194/0362</u>	<b>Process:</b> <u>LTC and TS upgrade applications</u>
<b>Party:</b> <u>Bamkushwada Limited Partnership</u>	<b>Service Provider Name:</b> <u>Jason Mercredi</u>
<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>
Legal Counsel <input type="checkbox"/>	<input type="text" value=""/>
Articling Student/Paralegal <input checked="" type="checkbox"/>	<input type="text" value=""/>
Consultant <input type="checkbox"/>	Completed Years Practising/Years of Relevant Experience
Analyst <input type="checkbox"/>	<input type="text" value="0"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <input type="text" value="\$100"/>
<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
<b>Pre-hearing Conference</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	2.40	\$ 100.00	\$ 240.00	\$ 31.20	\$ 271.20
Responses		\$ 100.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	4.50	\$ 100.00	\$ 450.00	\$ 58.50	\$ 508.50
<b>Oral Hearing</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
<b>Case Management</b>			\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 690.00	\$ 89.70	\$ 779.70

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



File # EB- 2017-0182/0194/0362

Process: LTC and TS upgrade applications

Party: Bamkushwada Limited Partners

Service Provider Name: Jason Mercredi

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>2017-0182/0194/0362</u>	<b>Process:</b> <u>LTC and TS upgrade applications</u>
<b>Party:</b> <u>Bamkushwada Limited Partnership</u>	<b>Service Provider Name:</b> <u>Peter Collins (President)</u>
<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>
Legal Counsel <input type="checkbox"/>	<input type="text"/>
Articling Student/Paralegal <input type="checkbox"/>	<input type="text"/>
Consultant <input type="checkbox"/>	Completed Years Practising/Years of Relevant Experience
Analyst <input type="checkbox"/>	<input type="text"/>
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
<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- 2017-0182/0194/0362

Process: LTC and TS upgrade applications

Party: Bamkushwada Limited Partners,

Service Provider Name: Peter Collins (President)

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy			\$ -	\$ -
Printing			\$ -	\$ -
Courier			\$ -	\$ -
Telephone/Fax			\$ -	\$ -
Transcripts			\$ -	\$ -
Travel: Air		\$ 687.32	\$ -	\$ 687.32
Travel: Car			\$ -	\$ -
Travel: Rail			\$ -	\$ -
Travel (Other):			\$ -	\$ -
Parking			\$ -	\$ -
Taxi			\$ -	\$ -
Accommodation		\$ 400.00	\$ 52.00	\$ 452.00
Meals			\$ -	\$ -
Other:	Honarium	\$ 500.00	\$ -	\$ 500.00
Other:			\$ -	\$ -
Other:			\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ 1,587.32</b>	<b>\$ 52.00</b>	<b>\$ 1,639.32</b>

OLTHUIS  
KLEER  
TOWNSHEND LLP

Our Bill No.: 7/23555

Bankushwada Limited Partnership  
c/o Biigtigong Nishnaabeg  
Pic River ON POT 1R0

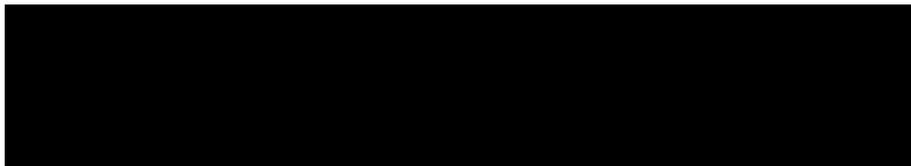
August 31, 2018

**RE: Nextbridge/HONI Leave to Construct apps**  
**Our File: 74168**

---

TO OUR PROFESSIONAL SERVICES RENDERED on your behalf in connection with the above named matter for the period August 16, 2018 – August 31, 2018, which include:

Aug 16, 2018	Open file; emails to and from K. Kempton regarding [REDACTED];	CE	.2
Aug 22, 2018	Deal with preliminary matters arising from Procedural Order No 1;	CE	.6
Aug 28, 2018	Review IRS from NB and internal IRS to instruct re drafting ours;	NKK	.8
Aug 28, 2018	Emails to and from [REDACTED]; meetings with K. Kempton and J. Mercredi regarding interrogatories;	CE	.7
Aug 29, 2018	Review list of IR questions and emails from [REDACTED] and discuss with C Evans;	NKK	.3
Aug 29, 2018	Talk to Council and email to C Evans re strategy and next steps;	NKK	.3
Aug 29, 2018	Meetings with K. Kempton and J. Mercredi regarding interrogatories;	CE	.2
Aug 29, 2018	Draft Interrogatories	JTM	1.0
Aug 30, 2018	Review our interrogatories and claim others interrogatories;	NKK	1.8
Aug 30, 2018	Revisions to interrogatories; serve and file interrogatories;	CE	2.7
Aug 30, 2018	Complete draft of interrogatories	JTM	1.4





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.

OLTHUIS  
KLEER  
TOWNSHEND LLP

Our Bill No.: 7/23862

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

September 30, 2018

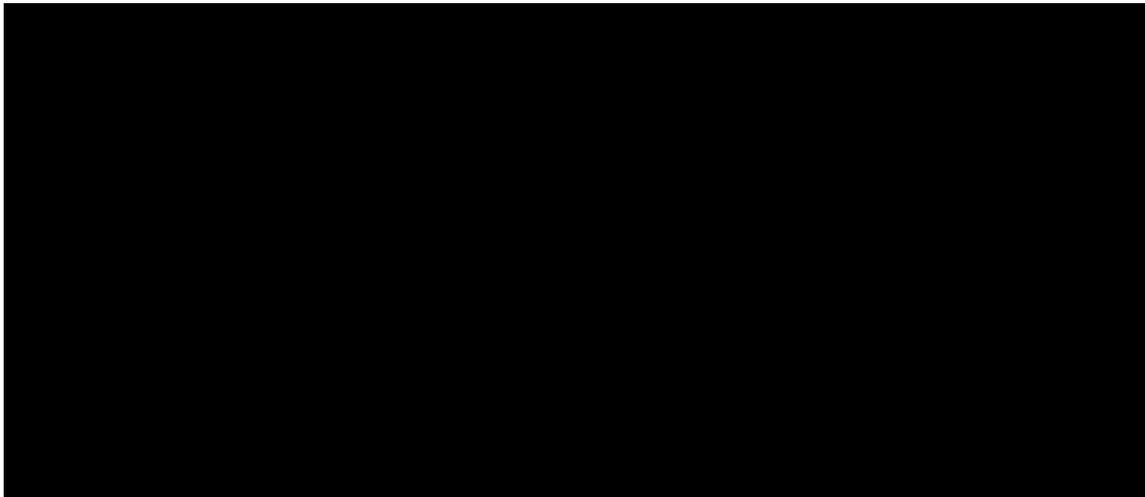
**RE: Nextbridge/HONI Leave to Construct apps**  
**Our File: 74168**

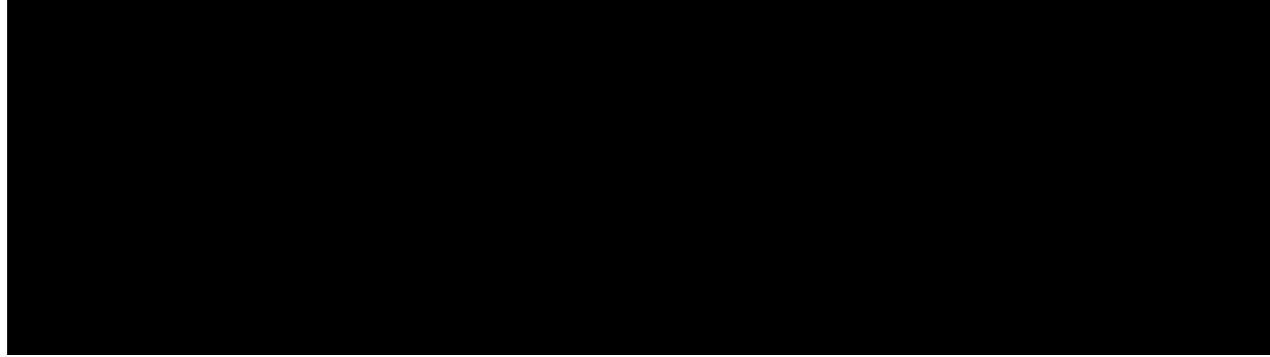
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TO OUR PROFESSIONAL SERVICES RENDERED on your behalf in connection with the above named matter for the period September 6, 2018 – September 30, 2018, which include:

Sep 6, 2018	Emails regarding IESO interrogatories and submission on Nextbridge's development costs;	CE	.4
Sep 11, 2018	Review material and prepare argument in favour of Aboriginal participation and consultation	JTM	2.3
Sep 14, 2018	Correspondence re filings required before OEB; confer with J Mercredi re same	LZ	1.0
Sep 14, 2018	Begin draft of Argument-in-Chief participation and consultation submission	JTM	.4
Sep 17, 2018	Draft Argument-in-Chief supporting NextBridges consultation and economic participation costs regarding Indigenous and Metis communities and organizations.	JTM	1.4
Sep 18, 2018	Correspondence re submission on NB costs; review and revise same; confer with J Mercredi re same	LZ	1.4
Sep 18, 2018	Review and revise written submissions;	NKK	.5
Sep 18, 2018	Final edits on Argument-In-Chief in favour of NextBridges prudent expenditures.	JTM	.4
Sep 19, 2018	Serve and file submission on Nextbridge development costs;	CE	.8
Sep 20, 2018	Review Procedural Order No. 5; calls with K. Kempton regarding next steps and call with [REDACTED];	CE	.1
Sep 21, 2018	Prepare for and attend meeting [REDACTED] and meeting with C Evans re next steps;	NKK	1.5

Sep 21, 2018	Meeting with [REDACTED];	CE	1.4
Sep 25, 2018	Meeting with J Ledoux and C Evans re next steps; emails;	NKK	.8
Sep 25, 2018	Prepare instructions for associate taking over file; meeting with K. Kempton and J. Ledoux regarding instructions for hearing preparation; emails to and from OEB and parties regarding hearing schedule;	CE	3.1
Sep 25, 2018	Communications with Kate Kempton and Christopher Evans re: background. Reviewing documentation and preparing memo re: relevant evidence for examination of HONI's witnesses.	JL	2.7
Sep 26, 2018	Emails re hearing and next steps;	NKK	.3
Sep 26, 2018	Emails to and from K. Kempton and J. Ledoux;	CE	.7
Sep 26, 2018	Review of documentation on file & preparation of questions for examination of HONI's witnesses. Communications with Christopher Evans with respect to the context of this hearing.	JL	6.3
Sep 27, 2018	Emails to and from K. Kempton and J. Ledoux regarding [REDACTED];	CE	.5
Sep 27, 2018	Drafting correspondence to Ontario Energy Board re: (1) concerns with respect to Hydro One interrogatory responses, and (2) Declaration and Undertaking for access to confidential documents. Communications with Christopher Evans and Kate Kempton. Continuation of work re: documentation review and preparation of examination questions for the hearing.	JL	5.2
Sep 28, 2018	Prepare for and attend on call with [REDACTED]; discuss next steps with J Ledoux; review and edit letters to OEB;	NKK	1.4
Sep 28, 2018	Drafting correspondence to the Ontario Energy Board re: hearing schedule. Legal research and continuation of work on drafting examination questions for HONI. Communications with Kate Kempton and [REDACTED].	JL	10.8





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.

OLTHUIS  
KLEER  
TOWNSHEND LLP

Our Bill No.: 7/24128

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

October 31, 2018

**RE: Nextbridge/HONI Leave to Construct apps**  
**Our File: 74168**

---

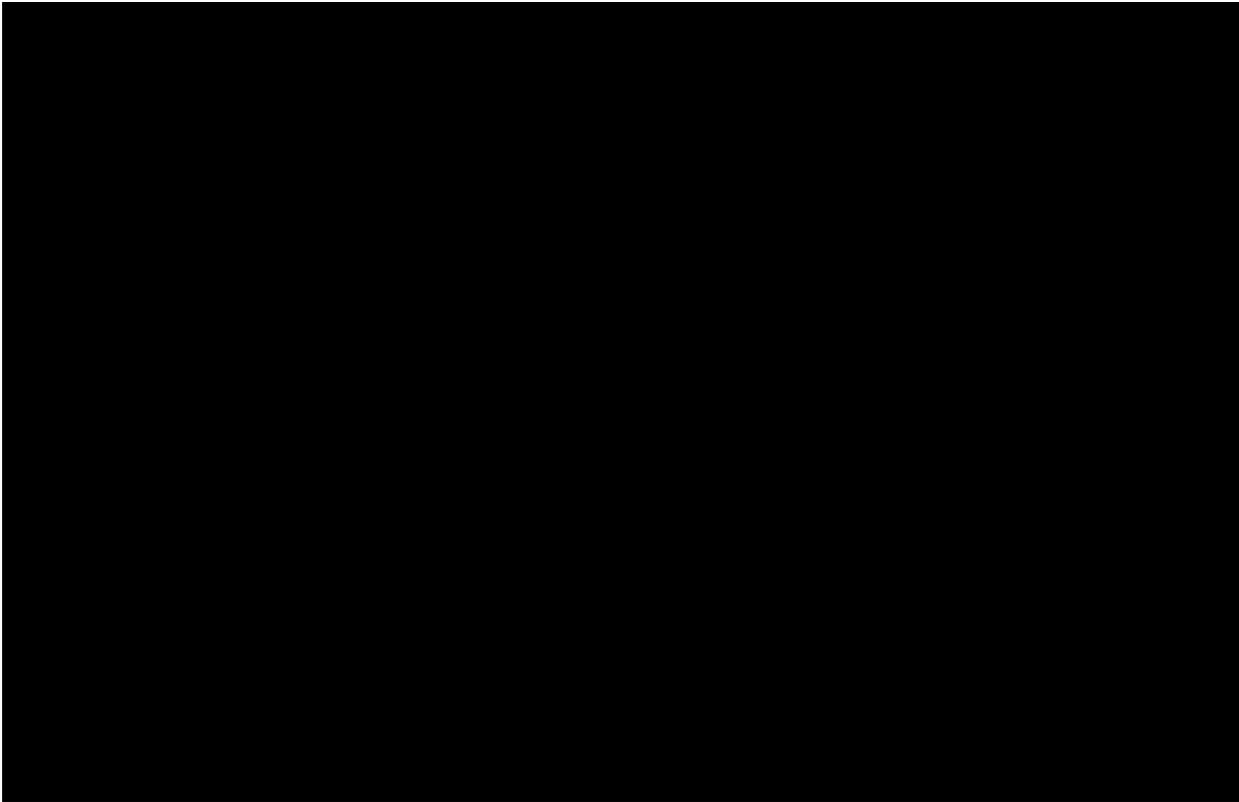
TO OUR PROFESSIONAL SERVICES RENDERED on your behalf in connection with the above named matter for the period August 15, 2018 – October 31, 2018, which include:

Aug 15, 2018	Meeting with L. Zimmerman and emails to and from K. Kempton and L. Zimmerman regarding next steps for hearing preparation; create new file;	CE	.7
Oct 1, 2018	Review and amend questions for hearing; review procedural orders; emails;	NKK	2.9
Oct 1, 2018	Meetings and emails preparing for cross-examination;	CE	1.3
Oct 1, 2018	Continuation of preparation for cross-examination of HONI panel. Communications with the OEB re: the hearing. Legal research re: cross-examinations. Communications with Liora Zimmerman, Christopher Evans, Kate Kempton [REDACTED].	JL	4.2
Oct 1, 2018	Correspondence re information for cross examination; call with [REDACTED], confer with J Ledoux re same	LZ	1.1
Oct 2, 2018	Emails re hearing procedures and next steps;	NKK	.6
Oct 2, 2018	Reviewing confidential documentation from NextBridge and Hydro One. OEB Hearing - NextBridge's cross-examination of HONI. Preparation of a compendium for BLP's cross-examination. Updating BLP's cross-examination questions. Communications with the OEB.	JL	7.2
Oct 2, 2018	Correspondence re LTC cross examination information	LZ	.3
Oct 3, 2018	Hearing - cross-examination of HONI witnesses re: environmental assessment. Finalization of cross-examination questions and review of documents on file. Review of new documents on file.	JL	6.5

Oct 4, 2018	Review emails; meet with J Ledoux re next steps in hearing;	NKK	.4
Oct 4, 2018	Meeting with J. Ledoux regarding cross-examination [REDACTED];	CE	.2
Oct 4, 2018	Hearing - Cross-examination of HONI's witnesses. Finalization of cross-examination questions. Updating electronic file.	JL	4.3
Oct 4, 2018	Confer with J Ledoux re [REDACTED]	LZ	.4
Oct 5, 2018	[REDACTED] and meet with C Evans re next steps;	NKK	1.2
Oct 5, 2018	[REDACTED] meeting with K. Kempton regarding [REDACTED] and preparation for cross-examination; call with L. Zimmerman and [REDACTED];	CE	4.0
Oct 5, 2018	Review and communications re: [REDACTED].	JL	.4
Oct 5, 2018	Confer with C Evans re [REDACTED]	LZ	1.1
Oct 7, 2018	Reviewing transcripts. Communications with Kate Kempton and Christopher Evans regarding cross-examination and following steps.	JL	.9
Oct 9, 2018	Meeting with J Ledoux and C Evans re follow ups and next steps;	NKK	.5
Oct 9, 2018	Meeting with K. Kempton and J. Ledoux regarding next steps; meeting with L. Zimmerman and call and email to [REDACTED];	CE	1.2
Oct 9, 2018	Communications with Kate Kempton re: next steps forward.	JL	.3
Oct 9, 2018	Confer with C Evans re [REDACTED]	LZ	.3
Oct 10, 2018	Emails re cross exams and evidence;	NKK	.2
Oct 10, 2018	Draft cross-examination questions [REDACTED]; emails regarding same;	CE	1.4
Oct 10, 2018	Review of documents and updating the electronic file.	JL	.3
Oct 12, 2018	Review of upcoming emails from OEB parties and updating the electronic file.	JL	.3
Oct 17, 2018	Legal research with respect to [REDACTED]. Legal research and draft memo re: [REDACTED].	JL	2.6
Oct 18, 2018	Continuation of work re: transcripts review and [REDACTED].	JL	1.1
Oct 22, 2018	[REDACTED]; emails with C Evans;	NKK	.3
Oct 22, 2018	Research for final submission;	CE	5.0
Oct 22, 2018	Drafting memo re [REDACTED].	JL	4.2

Oct 23, 2018	Emails re preparation of BLP submissions;	NKK	.2
Oct 23, 2018	Research for final submission;	CE	6.4
Oct 23, 2018	Preparation of final submissions - Reviewing material from the hearing.	JL	5.9
Oct 23, 2018	Continuation of legal research re: [REDACTED] [REDACTED].	JL	3.7
Oct 23, 2018	Confer with C Evans re argument [REDACTED] [REDACTED].	LZ	.3
Oct 24, 2018	Research and draft final submission;	CE	10.8
Oct 24, 2018	Reviewing material from the hearing. Communications with Chris Evans with respect to evidence.	JL	3.1
Oct 25, 2018	Review and edit/comment on BLP written submissions; email;	NKK	3.0
Oct 25, 2018	Review K. Kempton's revisions to submission; emails regarding same;	CE	.3
Oct 25, 2018	Reviewing draft written submissions. Reviewing material from transcripts. Communications with Chris Evans and Kate Kempton.	JL	1.6
Oct 26, 2018	Revisions to submission;	CE	.4
Oct 26, 2018	Finishing review of the material from the hearing.	JL	1.9
Oct 29, 2018	Draft submission; discussion with K. Kempton and others regarding [REDACTED];	CE	7.2
Oct 29, 2018	Continuation of work on BLP's written submissions. Reviewing [REDACTED]. Communications with Chris Evans and Kate Kempton.	JL	5.3
Oct 29, 2018	Discussions and emails with CE re [REDACTED] [REDACTED];	MM	1.1
Oct 30, 2018	Call from C Evans (yesterday) re [REDACTED] [REDACTED]; review MFN submissions and HONI letter; emails; edit final submissions;	NKK	3.6
Oct 30, 2018	Revisions to submission;	CE	6.9
Oct 30, 2018	Telephone conference with [REDACTED] [REDACTED]. Continuation of review of transcripts material and draft written submissions.	JL	5.4
Oct 31, 2018	Revisions to submission; file submission;	CE	6.6
Oct 31, 2018	Communications with Chris Evans re: finalizing written submissions.	JL	.5

[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.

File 8

Neil Markowski  
 43 Clifton Avenue  
 Toronto, Ontario  
 M3H 4K9

# INVOICE

Olthuis, Kleer, Townshend LLP  
 250 University Avenue, 8th Floor  
 Toronto, Ontario  
 M5H 3E5

**Invoice #** 0007789  
**Invoice Date** 31/08/2018  
**Due Date** 31/08/2018

Item	Description	Unit Price	Quantity	Amount
	To Rush file ,, at the Ontario Energy Board, 2 pm pick up must be filled by 4 pm	90.00	1.00	90.00
<p><b>NOTES:</b> From: Selma Becirbasic                  Re: Nextbridge &amp; HONI                  File#: 74168</p> <p>GST# 131 112 906                  Please include invoice number with payment.</p>				
		<b>Subtotal</b>		90.00
		+ HST (13.00%)		11.70
		<b>Total</b>		101.70
		<b>Amount Paid</b>		0.00
		<b>Balance Due</b>		\$101.70

Neil Markowski  
 43 Clifton Avenue  
 Toronto, Ontario  
 M3H 4K9

# INVOICE

Olthuis, Kleer, Townshend LLP  
 250 University Avenue, 8th Floor  
 Toronto, Ontario  
 M5H 3E5

**Invoice #** 0007876  
**Invoice Date** 19/09/2018  
**Due Date** 19/09/2018

Item	Description	Unit Price	Quantity	Amount
	To delivery to the Ontario Energy Board on Sept 19 2018, 3:04pm	90.00	1.00	90.00
<p><b>NOTES:</b> From: Melissa Siroski                  Re: Ontario Energy Board Service                  File#: 74168</p> <p>GST# 131 112 906                  Please include invoice number with payment.</p>				
<b>Subtotal</b>				90.00
+ HST (13.00%)				11.70
<b>Total</b>				101.70
<b>Amount Paid</b>				0.00
<b>Balance Due</b>				\$101.70



I. P. S. ENTERPRISES INC.  
 2 Toronto Street, Suite 103  
 Toronto ON M5C 2B5  
 (416) 860-1200  
 anita@ipstoronto.ca  
 GST/HST Registration No.: 874534357RT0001

# INVOICE

INVOICE TO  
 OLTHUIS, KLEER, TOWNSHEND LLP  
 250 University Avenue, 8th Floor  
 Toronto ON M5H 3E5

INVOICE # 33000  
 DATE 28/09/2018  
 DUE DATE 28/10/2018  
 TERMS Net 30

DATE	ACTIVITY	AMOUNT
27/09/2018	PROCESS SERVICE RUSH:RUSH SERVICE Serve OEB FORM of Declaration and Undertaking, dated Sept. 27, 2018, on the Ontario Energy Board, 2300 Yonge Street, 27th floor, Toronto Nextbridge Infrastructure/Hydro Networks Inc., 1 @ \$90.00	90.00
27/09/2018	KM Toronto, 16 @ \$0.80	12.80

Attn: Selma Becirbasic  
 YOUR FILE NO: 74168

SUBTOTAL	102.80
HST (ON) @ 13%	13.36
TOTAL	116.16
BALANCE DUE	<b>\$116.16</b>

## TAX SUMMARY

	RATE	TAX	NET
HST (ON) @ 13%		13.36	102.80

## Peter Collins

Booking status: **Confirmed**

*within 24 hours of departure*

Porter confirmation number: **Q7RRTZ**

**Boarding closes 10 minutes prior to departure so we can all depart on time.**

**Tue 2 Oct 2018**  
**Thunder Bay, CA (YQT) to Toronto, CA (YTZ)**

**PD 247**      **4:05 PM**      **6:05 PM**      *Duration: 2hr 0min*  
Thunder Bay, CA (YQT)      Toronto, CA (YTZ)  
*Arrive at airport by 3:05 PM*      *Seats: 9B*

**Wed 3 Oct 2018**  
**Toronto, CA (YTZ) to Thunder Bay, CA (YQT)**

**PD 472**      **4:50 PM**      **6:54 PM**      *Duration: 2hr 4min*  
Toronto, CA (YTZ)      Thunder Bay, CA (YQT)  
*Arrive at airport by 4:20 PM*      *Seats: 9B*

### Passenger

**Peter Wayne Collins**  
VIPorter Priority 6390010006

### Baggage Policy

#### Checked baggage policy

	1st bag		2nd bag		Weight fee per bag above 23kg
	Pay in advance	Pay at airport	Pay in advance	Pay at airport	
<b>Thunder Bay - Toronto</b> Flexible fare class	\$0	\$0	\$37.50 - \$43.13	\$47.50 - \$54.63	\$77.50 - \$89.13
<b>Toronto - Thunder Bay</b> Flexible fare class	\$0	\$0	\$37.50 - \$43.13	\$47.50 - \$54.63	\$77.50 - \$89.13

If you have prepaid for your checked baggage and are traveling with a partner airline, please be prepared to present your itinerary at the airline check-in counter.

[See full checked baggage rules](#)

### Carry-on allowance

Your carry-on allowance is based on the fare you've purchased.

	Standard carry-on article	Personal item
	Size: 40 x 23 x 55 cm (16 x 9 x 22 in) Weight: 9 kg (20 lb)	Size: 43 x 16 x 33 cm (17 x 6 x 13 in) Examples: purse or laptop bag
<b>Thunder Bay - Toronto</b> Flexible fare class	✓	✓
<b>Toronto - Thunder Bay</b> Flexible fare class	✓	✓

If you exceed your carry-on allowance or if your carry-on is overweight or oversized, it will need to be checked in for a fee.

[See all carry-on baggage rules](#)

## Summary of Purchases

### Flights

Thunder Bay - Toronto (paid)  
Toronto - Thunder Bay (paid)

### Checked bags

Thunder Bay - Toronto	Bags not added	<a href="#">Add a bag</a>
Toronto - Thunder Bay	Bags not added	<a href="#">Add a bag</a>

### Seat selection

Thunder Bay - Toronto	1 reserved seat	<a href="#">Upgrade seats</a>
Toronto - Thunder Bay	1 reserved seat	<a href="#">Upgrade seats</a>

### Enhance your travel experience

Hertz Car Rental  
([See details](#))

## Fare Information

Air transportation charges	\$546.00 CAD
Taxes, fees and charges	\$141.32 CAD
<b>Total Fare Price</b>	<b>\$687.32 CAD</b>

## Change fees

	Same-day changes*	Advance changes*
<b>Thunder Bay - Toronto</b> Flexible fare class	Complimentary	\$50 +/- fare difference within 45 days of departure +/- fare difference outside 45 days of departure
<b>Toronto - Thunder Bay</b> Flexible fare class	Complimentary	\$50 +/- fare difference within 45 days of departure +/- fare difference outside 45 days of departure

\*Change fees are per passenger, per direction, subject to availability and applicable taxes.

Learn more about [our fares and fees](#) and [conditions of carriage](#)

## Day of Travel

### Identification requirements

All passengers travelling within Canada are required to present one piece of valid government issued photo identification.

[See more information](#)

Please [click here](#) for departure airport information.

We look forward to seeing you soon!

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Westin Harbour Castle  
 1 Harbour Square  
 Toronto, ON M5J 1A6  
 Canada

Tel: 416-869-1600 Fax: 416-869-0573

# WESTIN® HOTELS & RESORTS

Peter Collins

Page Number : 1 Invoice Nbr : 642700  
 Guest Number : 2650599  
 Folio ID : A  
 Arrive Date : 03-OCT-18 19:57  
 Depart Date : 04-OCT-18 12:01  
 No. Of Guest : 1  
 Room Number : 2146  
 Club Account :

Information Invoice

Tax ID : 811721042RT0001  
 Westin Harbour Castl OCT-04-2018 05:10 9999

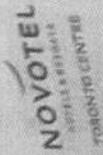
Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-OCT-18	RT2146	Room Charge	389.00	
03-OCT-18	RT2146	Room HST 13%	50.57	
03-OCT-18	RT2146	Municipal Tax	15.56	
03-OCT-18	RT2146	HST Municipal Tax	2.02	
OCT-04-2018 VI		Visa Settlement		-457.15
		** Total	457.15	-457.15
		*** Balance	0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at [westin.com/weekend](http://westin.com/weekend)

Continued on the next page

To FWFN  
 PAID  
 \$ 490.34  
 \$ 100.00



NOVOTEL  
 1000  
 1000  
 1000  
 1000

MR Peter Collins  
 Canada

INVOICE ID 00000058347040X  
 Membership No.  
 A/R Number  
 Company Name  
 Group Name  
 Reference No.

Room No.  
 Arrival 10-02-18  
 Departure 10-03-18  
 No of Pax 1  
 Page No 1  
 Folio No 200057  
 Conf No 12001004  
 Cashier 00010001 AP

Date	Description	Charge
10-02-18	Accommodation	459.00
10-02-18	Municipal Accommodation Tax	18.36
10-02-18	HST	62.00
10-03-18	Cafe Nicole Charges	11.01
10-03-18	CHECK# 855 Visa Card	

XXXXXXXXXXXX7640 XXXX

HST Summary HST # 859693606RT0001

Mat	18.36
Room	63.42
Other	0.00
<b>Total</b>	<b>81.78</b>

Total 551.23  
 Total Balance 0.00

Thank You For Staying With Us

We acknowledge personal liability for payment of the above statements and, if the person, company, or party indicated by us as being responsible does not make payment, I shall upon demand make payment immediately to you.

Guest Sig  
 #0128001  
 #0128001

67.06 HST

FWFN

