



ESQUEGA
LAW OFFICE

February 25, 2019

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VIA email, RESS & Courier

Ontario Energy Board
2300 Young Street, 27th Floor
Toronto, ON M4P 1E4

Attention: Kirsten Walli, Board Secretary

Dear Ms. Walli:

RE: EB-2017-0182/EB-2017-0194/EB-2017-0364

We are counsel for the intervenor Biinjitiwaabik Zaaging Anishinaabek in the above noted proceeding. As per the Board's Decision and Order dated February 11, please find enclosed the Cost Claim for Biinjitiwaabik Zaaging Anishinaabek. Two copies have been couriered to the Board, and the Cost Claim has also been submitted via the RESS.

This letter will provide submissions on why BZA is entitled to 100% of fees and disbursements claimed, followed by an explanation of the Cost Claim form.

AWARDING COSTS TO BIINJITIWAABIK ZAAGING ANISHINAABEK

Biinjitiwaabik Zaaging Anishinaabek claims the fees disbursements for legal counsel Etienne Esquega and Molly MacDonald, and a modest honorarium for Chief Melvin Hardy, (pursuant to section 3.8 of the *Practice Direction on Costs Awards*). While Chief Hardy did not attend the Oral Hearings, he was actively involved in following the proceedings and providing instructions to counsel throughout.

The Decision and Order of February 11, 2019 provided that the Board will follow section 5 of the *Practice Direction* and the maximum hourly rates set out in the OEB's Cost Awards Tariff in considering Cost Claims. Section 5 of the *Practice Direction* provides:

In determining the amount of a cost award to a party, the Board may consider, amongst other things, whether the party has demonstrated through its participation and documented in its cost claim that it has:

- (a) *participated responsibly in the process;*
- (b) *contributed to a better understanding by the Board of one or ore of the issues in the process;*
- (c) *complied with the Board's orders, rules, codes, guidelines, filing requirements and section 3.03.1 of this Practice Direction with respect to frequent intervenors, and any directions of the Board;*

- (d) *made reasonable efforts to combine its intervention with that of one or more similarly interested parties, and to co-operate with all other parties;*
- (e) *made reasonable efforts to ensure that its participation in the process, including its evidence, interrogatories and cross-examination, was not unduly repetitive and was focused on relevant and material Issues;*
- (f) *engaged in any conduct that tended to lengthen the process unnecessarily; or*
- (g) *engaged in any conduct which the Board considers inappropriate or irresponsible.*

PARTICIPATED RESPONSIBLY IN THE PROCESS

The Ministry of Energy, Northern Development and Mines, the Board, Hydro One and Nextbridge have recognized BZA as a First Nation that must be consulted on the East-West Tie project. BZA was granted Intervenor Status and granted eligibility for a Costs Award in the Procedural Order dated April 27, 2018.

Since then, BZA has been an active and engaged participant throughout the proceeding, making relevant and considered inquiries and submissions. Counsel for BZA participated fully in the development cost proceedings by conducting cross-examination at the hearing and filing written submissions.

Counsel for BZA supported the request for the opportunity to submit further interrogatories to Nextbridge when making interrogatories to Hydro One. The Interrogatories filed by BZA complied with the direction of the Board, were drafted in consideration of the information available on the record to date and careful to avoid repetition.

BZA participated fully in the hearing of the Combined Leave to Construct application and engaged in a thorough cross-examination of the Applicants. Finally, BZA filed written submissions focusing on the Duty to Consult to and Accommodate and its application to the proceedings.

CONTRIBUTED TO A BETTER UNDERSTANDING OF ONE OR MORE OF THE ISSUES

In the Decision and Order issued by the Board on July 19, 2018, the Board deferred until review of the leave to construct applications, consideration of the impact of recent jurisprudence from the Supreme Court on the OEB's role in discharging the Crown's duty to consult. Following this Decision and Order, BZA focused on contributing to the Board's understanding of the consultation that had taken place to date with each proponent, the consultation obligations of the Crown, and the relevant jurisprudence.

BZA also highlighted how a breach of the Duty to Consult and Accommodate could affect the interests of consumers, as any court challenges based on a failure to fulfill the duty would affect the overall cost and service passed on to consumers.

COMPLIED WITH BOARD ORDERS/GUIDELINES/RULES/CODES AND DIRECTIONS

Throughout the process BZA has complied with all Orders issued by the Board, as well as followed the Board's *Rules of Practice and Procedure*.

REDUCE REPETITION AND REDUNDANCIES, FOCUS ON RELEVANCE

To the greatest extent possible BZA has attempted to avoid repeating lines of questioning when other parties had adequately canvassed an issue. BZA has also strived to present its position concisely, appreciating the fact that other intervenors and parties may also be making similar submissions - particularly concerning the law on the Duty to Consult and Accommodate.

BZA focused its submissions on the jurisdiction of the Board and the Duty to Consult and Accommodate, based on the Board's July 19, 2019 Decision and Order. While the Board ultimately determined that the Board does not have the jurisdiction to consider the Duty to Consult and Accommodate outside of its limited application to Section 96(2), the Board considered BZA's submissions and referenced them throughout the December 20, 2018 decision.

Counsel sought efficiencies in researching and preparing materials and submissions to the Board, and was able to rely to some degree on research already completed during the Motion. Junior counsel was used to the greatest extent possible to keep costs down. Due to the extensive record, a significant amount of time was required by Counsel to adequately review the submissions, interrogatories and filings of the Applicants and other intervenors. This allowed BZA to ensure that all interrogatories and submissions were relevant and not unnecessarily repetitive.

As BZA's position throughout the proceedings was not always in line with that of other intervenors, BZA was often required to pursue lines of inquiry and make submissions that diverged from other intervenors. However, where possible BZA attempted to avoid redundancy.

Throughout the process BZA contributed significantly to address issues with each respective Application, and the impacts on the community. BZA respectfully requests that the Board acknowledge the value of the contribution BZA made to these proceedings and request an award of 100% of eligible costs.

EXPLAINING THE COST CLAIM FORM

A brief explanation of the Cost Claim form:

We have used the "Issues Conference" portion of the Form to show the hours spent on preparation and attendance of the Development Cost hearing. The "preparation" portion includes time spent drafting submissions on the Development Costs.

The "Interrogatories" section shows the hours spent on preparing interrogatories for the Combined Proceedings.

The "Oral Hearing" section was used to show the preparation and attendance time spent for the oral hearing of the Combined Proceedings.

Finally, the "Other Conferences, Preparation" section of the form was used show the hours spent by counsel that do not neatly fit into "preparation" or "attendance" of the above. Namely time spent:

1. Drafting final submissions;
2. Drafting Correspondence to the Board and other Parties;
3. conferring with and receiving instructions from the client;
4. reviewing the Applications, evidence, submissions and other documents filed by the Applicants and other intervenors; and

5. reviewing Procedural Orders, Decisions and Orders, and correspondence from the Board.

Please do not hesitate to contact me should any further clarification or information be required.

All of which is respectfully submitted.


ESQUEGA LAW OFFICE

ETIENNE ESQUEGA

Encl. BZA_CostClaim_20190225

Cc. Client

Zora Crnojacki, Ontario Energy Board

Lawren Murray, Ontario Energy Board

Robert Warren, counsel to Hydro One

Krista Hughes, counsel to Nextbridge

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.

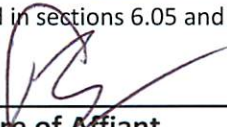
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB-	<u>2017-082/ 2017-0194/ 2017-0364</u>	Process:	<u>Application for Leave to Construct - Combined</u>
Party:	<u>Biinjitiwaabik Zaaging Anishinaabek</u>	Affiant's Name:	<u>Etienne Esquega</u>
HST Number:	_____	HST Rate Ontario:	<u>0.00%</u>
Full Registrant	<input type="checkbox"/>	Qualifying Non-Profit	<input type="checkbox"/>
Unregistered	<input type="checkbox"/>	Tax Exempt	<input checked="" type="checkbox"/>
Other	<input type="checkbox"/>		

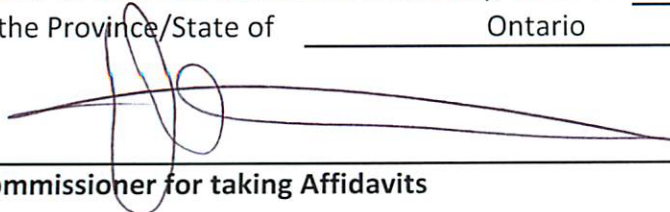
Affidavit

I, Etienne Esquega, of the City/Town of Thunder Bay
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 Fort William First Nation,
in the Province/State of Ontario, on Feb 25, 2019.
(date)


Commissioner for taking Affidavits

MOLLY A. MACDONALD
BARRISTER AND SOLICITOR

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2017-082/ 2017-0194/ 2017-0364 Process: Application for Leave to Construct - Combined

Party: Biinjitiwaabik Zaaging Anishinaabek

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	42,457.50
Disbursements	\$	4,560.23
HST	\$	533.03
Total Cost Claim	\$	47,550.76

Payment Information

Make cheque payable to: Esquega Law Office, in trust

Send payment to this address: Esquega Law Office
100 Anemki Drive, Suite 104
Fort William First Nation
(Thunder Bay), Ontario P7J 1J4

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-082/ 2017-0194/ 2017-0364

Process: Application for Leave to Construct - Combined

Party: Biinjitiwaabik Zaaging Anishinaabek

Service Provider Name: Etienne Esquega

SERVICE PROVIDER TYPE (check one)

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

Year Called to
Bar

2005

Completed Years
Practising/Years of Relevant
Experience

13

Hourly Rate: \$290

For Consultant/Analyst: ☐ CV attached

☐ CV provided within previous 24 months

HST Rate Charged (enter %): 0.0%

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	4.00	\$ 290.00	\$ 1,160.00	\$ -	\$ 1,160.00
Responses		\$ 290.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation	10.90	\$ 290.00	\$ 3,161.00	\$ -	\$ 3,161.00
Attendance	7.00	\$ 290.00	\$ 2,030.00	\$ -	\$ 2,030.00
ADR - Settlement Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation	13.00	\$ 290.00	\$ 3,770.00	\$ -	\$ 3,770.00
Attendance	49.00	\$ 290.00	\$ 14,210.00	\$ -	\$ 14,210.00
Other Conferences					
Preparation	19.80	\$ 290.00	\$ 5,742.00	\$ -	\$ 5,742.00
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 30,073.00	\$ -	\$ 30,073.00

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



File # EB- 2017-082/ 2017-0194/ 2017-03

Process: Application for Leave to Construct - Combined

Party: Biinjitiwaabik Zaaging Anishinac

Service Provider Name: Etienne Esquega

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier	\$ 152.71	\$ 20.91	\$ 173.62
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air	\$ 2,139.42	\$ 278.12	\$ 2,417.54
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi	\$ 168.10	\$ -	\$ 168.10
Accommodation	\$ 1,600.00	\$ 234.00	\$ 1,834.00
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 4,060.23	\$ 533.03	\$ 4,593.26

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-082/ 2017-0194/ 2017-0364

Process: Application for Leave to Construct - Combined

Party: Biinjitiwaabik Zaaging Anishinaabek

Service Provider Name: Molly MacDonald

SERVICE PROVIDER TYPE (check one)

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

Year Called to
Bar

2017

Completed Years
Practising/Years of Relevant
Experience

1

Hourly Rate: \$170

For Consultant/Analyst: ☐ CV attached

☐ CV provided within previous 24 months

HST Rate Charged (enter %): 0.0%

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	14.10	\$ 170.00	\$ 2,397.00	\$ -	\$ 2,397.00
Responses		\$ 170.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation	5.00	\$ 170.00	\$ 850.00	\$ -	\$ 850.00
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation	27.70	\$ 170.00	\$ 4,709.00	\$ -	\$ 4,709.00
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation	26.05	\$ 170.00	\$ 4,428.50	\$ -	\$ 4,428.50
Attendance	0.00	\$ 170.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 12,384.50	\$ -	\$ 12,384.50

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



File # EB- 2017-082/ 2017-0194/ 2017-03

Process: Application for Leave to Construct - Combined

Party: Biinjitiwaabik Zaaging Anishinac

Service Provider Name: Molly MacDonald

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>2017-082/ 2017-0194/ 2017-0364</u>	Process: <u>Application for Leave to Construct - Combined</u>
Party: <u>Biinjitiwaabik Zaaging Anishinaabek</u>	Service Provider Name: <u>Chief Melvin Hardy</u>

SERVICE PROVIDER TYPE (check one) <div style="margin-top: 10px;"> <input type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst </div>	Year Called to Bar <div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px auto;"></div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; width: 200px; height: 20px; margin: 5px auto;"></div>
		Hourly Rate: <div style="border: 1px solid black; width: 100px; height: 20px; display: inline-block;"></div>
For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; height: 20px; display: inline-block; text-align: center;">0.0%</div>

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- 2017-082/ 2017-0194/ 2017-03

Process: Application for Leave to Construct - Combined

Party: Biinjitiwaabik Zaaging Anishinac

Service Provider Name: Chief Melvin Hardy

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: Honorarium (Practice Direction s.3.0)	\$ 500.00	\$ -	\$ 500.00
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 500.00	\$ -	\$ 500.00

ESQUEGA, ETIENNE

4320 OAK HEIGHTS PL

THUNDER BAY ON P7J1A8

CANADA

Room No: 2711/K1D
 Arrival Date: 7/4/2018 6:22:00 PM
 Departure Date: 7/6/2018
 Adult/Child: 1/0
 Cashier ID: RYANC
 Room Rate: 235.00
 AL:
 HH # 270353161 BLUE
 VAT #
 Folio No/Che 1423729 A

Confirmation Number: 3469657081

HILTON TORONTO DOWNTOWN 7/6/2018 3:59:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
7/4/2018	GUEST ROOM	RYANC	6485175	\$235.00		
7/4/2018	HST - ROOM TAX 13%	RYANC	6485175	\$30.55		
7/4/2018	MUNICIPAL ACCOMMODATION TAX	RYANC	6485175	\$9.40		
7/4/2018	MAT - HST	RYANC	6485175	\$1.22		
7/5/2018	GUEST ROOM	RYANC	6487289	\$235.00		
7/5/2018	HST - ROOM TAX 13%	RYANC	6487289	\$30.55		
7/5/2018	MUNICIPAL ACCOMMODATION TAX	RYANC	6487289	\$9.40		
7/5/2018	MAT - HST	RYANC	6487289	\$1.22		
WILL BE SETTLED TO VS*4903						\$552.34
EFFECTIVE BALANCE OF						\$0.00

EXPENSE REPORT SUMMARY

	7/4/2018	7/5/2018	STAY TOTAL
ROOM AND TAX	\$276.17	\$276.17	\$552.34
DAILY TOTAL	\$276.17	\$276.17	\$552.34
SUMMARY OF TAXES		\$0.00	\$0.00
DMF		\$0.00	\$0.00
MAT		\$470.00	\$18.80
MAT-HST		\$470.00	\$2.44
F&B HST		\$0.00	\$0.00
HST		\$470.00	\$61.10
Total Invoice Amount		\$470.00	\$82.34

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SOHO METROPOLITAN HOTEL • RESIDENCES

Mr Etienne Esquega
Canada

Room : 427
Folio # : 227434
Cashier # : 49
Page # : 1 of 1
Arrival : 10-01-18
Departure : 10-04-18

Date	Description	Additional Information	Charges	Credits
10-01-18	Accommodation		350.00	
10-01-18	Hotel Facility Fee		9.90	
10-01-18	HST - Rooms - 13%		45.50	
10-01-18	HST-Other 13%		1.29	
10-01-18	Municipal Accommodation Tax		14.00	
10-01-18	HST on Municipal Accommodation		1.82	
10-02-18	Accommodation		350.00	
10-02-18	Hotel Facility Fee		9.90	
10-02-18	HST - Rooms - 13%		45.50	
10-02-18	HST-Other 13%		1.29	
10-02-18	Municipal Accommodation Tax		14.00	
10-02-18	HST on Municipal Accommodation		1.82	
10-03-18	Accommodation		315.00	
10-03-18	Hotel Facility Fee		9.90	
10-03-18	HST - Rooms - 13%		40.95	
10-03-18	HST-Other 13%		1.29	
10-03-18	Municipal Accommodation Tax		12.60	
10-03-18	HST on Municipal Accommodation		1.64	
10-04-18	Visa			1,226.40
XXXXXXXXXXXX4903 XX/XX				

HST Summary:

Room : 131.95
F&B : 0.00
Other : 9.15

Total : 141.10

H.S.T. Registration Number: R897933909

Total

1,226.40

1,226.40

Balance Due

0.00

Guest Signature X

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)



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

ESQUEGA, ETIENNE

4320 OAK HEIGHTS PL

THUNDER BAY ON P7J1A8
CANADA

Room No: 2313/K1D
Arrival Date: 10/8/2018 11:34:00 PM
Departure Date: 10/12/2018
Adult/Child: 1/0
Cashier ID: KEVINCOLLINS
Room Rate: 235.00
AL:
HH # 270353161 BLUE
VAT #
Folio No/Che 1464095 A

Confirmation Number: 3483891279

HILTON TORONTO DOWNTOWN 10/12/2018 2:35:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
10/8/2018	GUEST ROOM	STEPHEN	6685639	\$235.00		
10/8/2018	HST - ROOM TAX 13%	STEPHEN	6685639	\$30.55		
10/8/2018	MUNICIPAL ACCOMMODATION TAX	STEPHEN	6685639	\$9.40		
10/8/2018	MAT - HST	STEPHEN	6685639	\$1.22		
10/9/2018	GUEST ROOM	KEVINCOL LINS	6687175	\$235.00		
10/9/2018	HST - ROOM TAX 13%	KEVINCOL LINS	6687175	\$30.55		
10/9/2018	MUNICIPAL ACCOMMODATION TAX	KEVINCOL LINS	6687175	\$9.40		
10/9/2018	MAT - HST	KEVINCOL LINS	6687175	\$1.22		
10/10/2018	GUEST ROOM	KEVINCOL LINS	6689049	\$235.00		
10/10/2018	HST - ROOM TAX 13%	KEVINCOL LINS	6689049	\$30.55		
10/10/2018	MUNICIPAL ACCOMMODATION TAX	KEVINCOL LINS	6689049	\$9.40		
10/10/2018	MAT - HST	KEVINCOL LINS	6689049	\$1.22		
10/11/2018	VS *4903	MTIBA	6690632		(\$828.51)	
10/11/2018	GUEST ROOM	KEVINCOL LINS	6692227	\$235.00		
10/11/2018	HST - ROOM TAX 13%	KEVINCOL LINS	6692227	\$30.55		
10/11/2018	MUNICIPAL ACCOMMODATION TAX	KEVINCOL LINS	6692227	\$9.40		

ESQUEGA, ETIENNE
4320 OAK HEIGHTS PL

THUNDER BAY ON P7J1A8
CANADA

Room No: 2313/K1D
Arrival Date: 10/8/2018 11:34:00 PM
Departure Date: 10/12/2018
Adult/Child: 1/0
Cashier ID: KEVINCOLLINS
Room Rate: 235.00
AL:
HH # 270353161 BLUE
VAT #
Folio No/Che 1464095 A

Confirmation Number: 3483891279

HILTON TORONTO DOWNTOWN 10/12/2018 2:35:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
10/11/2018	MAT - HST	KEVINCOL LINS	6692227	\$1.22		
WILL BE SETTLED TO VS*4903						\$276.17
EFFECTIVE BALANCE OF						\$0.00

EXPENSE REPORT
SUMMARY

	10/8/2018	10/9/2018	10/10/2018	10/11/2018
ROOM AND TAX	\$276.17	\$276.17	\$276.17	\$276.17
DAILY TOTAL	\$276.17	\$276.17	\$276.17	\$276.17

EXPENSE REPORT
SUMMARY

	STAY TOTAL
ROOM AND TAX	\$1,104.68
DAILY TOTAL	\$1,104.68

SUMMARY OF TAXES	\$0.00	\$0.00
DMF	\$0.00	\$0.00
MAT	\$940.00	\$37.60
MAT-HST	\$940.00	\$4.88
F&B HST	\$0.00	\$0.00
HST	\$940.00	\$122.20
Total Invoice Amount	\$940.00	\$164.68

You have earned approximately 7276 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900 h

Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.

CREDIT CARD DETAIL

APPR CODE	099506	MERCHANT ID	82022130017
CARD NUMBER	VS *4903	EXP DATE	06/19
TRANSACTION ID	6690632	TRANS TYPE	Sale



Booking Receipt

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

Booking date
Jul 3, 2018

Confirmation number
WYQ7TD

Etienne Esquega 4340003334 \$861.91 CAD

Flights \$785.63

PD 243 Thunder Bay (YQT) to Toronto (YTZ) Jul 4, 2018 at 3:05 PM \$259.00
Flexible fare

Taxes, Fees and Charges \$55.28

Air Traveller Security Charge \$7.12

NAV and Surcharges \$12.00

Harmonized Sales Tax (HST) \$36.16

PD 470 Toronto (YTZ) to Thunder Bay (YQT) Jul 6, 2018 at 3:50 PM \$374.00
Freedom fare

Taxes, Fees and Charges \$97.35

Air Traveller Security Charge \$7.12

NAV and Surcharges \$21.00

Airport Improvement Fee \$15.00

Harmonized Sales Tax (HST) \$54.23

Seat Selection \$ 45.20

Thunder Bay (YQT) to Toronto (YTZ) 2D \$20.00

HST \$2.60

Toronto (YTZ) to Thunder Bay (YQT) 2D \$20.00

HST \$2.60

Baggage \$31.08

Thunder Bay (YQT) to Toronto (YTZ) First Checked Bag \$27.50

HST \$3.58

Toronto (YTZ) to Thunder Bay (YQT) First Checked Bag \$0.00

Total cost

\$861.91 CAD

Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Jul 3, 2018	Visa xxxx-xxxx-xxxx-4903	Approved 062997	\$861.91
Total paid			\$861.91 CAD
Total owing			\$0.00 CAD

GST/HST Number

841583271

QST Number

1212573775



Booking Receipt

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

Booking date
Sep 28, 2018

Confirmation number
QDKWJH

Etienne Esquega 4340003334 \$844.39 CAD

Flights \$821.79

PD 638 Thunder Bay (YQT) to Toronto (YTZ) Oct 1, 2018 at 7:30 PM \$268.00
Flexible Fare

Taxes, Fees and Charges \$56.45

Air Traveller Security Charge \$7.12

NAV and Surcharges \$12.00

Harmonized Sales Tax (HST) \$37.33

PD 236 Toronto (YTZ) to Thunder Bay (YQT) Oct 4, 2018 at 6:40 PM \$397.00
Flexible Fare

Taxes, Fees and Charges \$100.34

Air Traveller Security Charge \$7.12

NAV and Surcharges \$21.00

Airport Improvement Fee \$15.00

Harmonized Sales Tax (HST) \$57.22

Seat Selection \$ 22.60

Toronto (YTZ) to Thunder Bay (YQT) 2D \$20.00

HST \$2.60

Baggage \$0.00

Thunder Bay (YQT) to Toronto (YTZ) First Checked Bag \$0.00

Toronto (YTZ) to Thunder Bay (YQT) First Checked Bag \$0.00

Total cost \$844.39 CAD

Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
------------------	-------------------	----------------	----------------

HST
\$97.15

Sep 29, 2018

MasterCard
xxxx-xxxx-xxxx-7243

Approved
097164

\$844.39

Total paid	\$844.39 CAD
------------	--------------

Total owing	\$0.00 CAD
-------------	------------

GST/HST Number
841583271

QST Number
1212573775



Booking Receipt

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

Booking date
Oct 4, 2018

Confirmation number
Q4KQMF

Etienne Esquega	4340003334	\$705.40 CAD
-----------------	------------	--------------

Flights		\$660.20
---------	--	----------

PD 259 Thunder Bay (YQT) to Toronto (YTZ)	Oct 8, 2018 at 7:10	
Flexible Fare	PM	\$284.00

Taxes, Fees and Charges		\$58.53
-------------------------	--	---------

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

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

Harmonized Sales Tax (HST)		\$39.41
----------------------------	--	---------

PD 482 Toronto (YTZ) to Thunder Bay (YQT)	Oct 12, 2018 at 8:25	
Flexible Fare	PM	\$238.00

Taxes, Fees and Charges		\$79.67
-------------------------	--	---------

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

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

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

Harmonized Sales Tax (HST)		\$36.55
----------------------------	--	---------

Seat Selection		\$ 45.20
----------------	--	----------

Thunder Bay (YQT) to Toronto (YTZ)	2D	\$20.00
------------------------------------	----	---------

HST		\$2.60
-----	--	--------

Toronto (YTZ) to Thunder Bay (YQT)	2A	\$20.00
------------------------------------	----	---------

HST		\$2.60
-----	--	--------

Baggage		\$0.00
---------	--	--------

Thunder Bay (YQT) to Toronto (YTZ)	First Checked Bag	\$0.00
------------------------------------	-------------------	--------

Toronto (YTZ) to Thunder Bay (YQT)	First Checked Bag	\$0.00
------------------------------------	-------------------	--------

Total cost		\$705.40 CAD
------------	--	--------------

Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Oct 4, 2018	Visa xxxx-xxxx-xxxx-4903	Approved 070549	\$705.40
Total paid			\$705.40 CAD
Total owing			\$0.00 CAD

GST/HST Number

841583271

QST Number

1212573775

ROACH'S YELLOW TAXI

34-48-48-1



or 345-7721



***A Fleet of 44 Taxis serving all of Thunder Bay.
Wheelchair & Regular Vans upon Request.***

OFFICIAL RECEIPT

Charge to..... *AB910*

The Sum of.....

TAXI From..... *430 Oak Heights St*

TAXI To..... *Valhalla*

ROACH'S YELLOW TAXI

Date..... *Oct 4/0* Per..... *LB 79*

ROACH'S TAXI
216 CAMELOT ST
THUNDER BAY ON

CARD *****6104
CARD TYPE • INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/10/01
TIME 1536 13:00:35
CLERK ID 079
RECEIPT NUMBER
C84088053-001-144-006-0

PURCHASE
AMOUNT \$32.85
TIP \$5.00
SURCHARGE \$1.25
TOTAL

\$39.10

INTERAC
A0000002771010
4F9615AB0F92E5B8
8080008000-6800
37C10E3363D9EDF8

APPROVED

AUTH# 004813 00-001
THANK YOU

CARDHOLDER COPY

Beck



(416) 751-5555

Web • App • Phone

www.becktaxi.com

RECEIPT

Cab No. _____ H.S.T. _____

From Hotel

To YONGE / EGG

Date _____ Amount 31.50

Signature 

BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416)751-5555

DEBIT SALE

MID: 7531279
TID: A7531279 REF#: 00000005
Batch #: 128 SEQ: 128001001005
10/04/18 08:30:22
APPR CODE: 008692
DEBIT/CHEQUING
*****6104C

AMOUNT	\$27.50
TIP	\$4.00
SURCHARGE	\$1.00
TOTAL	\$32.50

00 - APPROVED - 001

INTERAC

AID: A0000002771010

TVR: 80 80 00 80 00

TSI: 68 00

Thank You for Choosing
Beck Taxi
3 Ways to Order
PHONE-WEB-APP

SUKHI
CAB 480

CUSTOMER COPY



647-347-8000

AkremTaxi.com

Receipt

Amount 29.50 Date 02/10/18
Price Includes HST

From Hotel

To Konge / Eglington

Cab No. 4465 Driver 

Thank You For Riding Akrem Taxi

DUPLICATE

AKREMTAXI
89 LEWIS ST
TORONTO ON

DUPLICATE

CARD *****6104
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/10/02
TIME 0251 09:00:59
RECEIPT NUMBER
C85074362-001-001-141-0

PURCHASE
AMOUNT \$24.00
TIP \$4.00
SURCHARGE \$1.50
TOTAL

\$29.50

INTERAC
A0000002771010
1B4011CBF6843FE2
8080008000-6800
1EDC55DABA3C2751

APPROVED

AUTH# 005259 00-001
THANK YOU

CARDHOLDER COPY

DUPLICATE

CAR 4465



416 740-2222

www.citytaxitoronto.com

1-888-494-8294
TAXI

info@citytaxitoronto.com

Est. 1988

RECEIPT FOR CAB FARE

Amount 32.75 Date 03/10/18

From _____

To _____

Cab Number 203 Driver [Signature]

Thank You for your Business

DIAMOND TAXI
789 WARDEN AVE UNIT #6
TORONTO ON M1L4C2

ARSA #1

10/03/2018

11:31

Purchase

Trans #: 2 * Batch #: 144
TID: 79299191

DEBIT CHIP

*****6104 **/**

Account Type: Chequing

Invoice #: 1000523

AMOUNT: \$28.75

TIP AMT: \$4.00

FEE \$1.50

TOTAL AMT: \$34.25

APPROVED

Resp: APPROVED-000

Auth Code: 001035

ISO Resp Code: 00

TS: 20181003113116

Sequence Number: 0000523

App Name: INTERAC

AID: A0000002771010

TUR: 8000008000

TSI: 6800

TC: DF1ECF7A3CED6ED6

Approved 000 Thank You

www.payplus.ca

CUSTOMER COPY

Shipment Receipt

Purolator

ESQUEGA LAW OFFICE
100 ANEMKI DR

FORT WILLIAM FIRST NATION, ON P7J 1J4
(807) 286-1000

ATT REGISTRAR
ONTRAIO ENERGY BOARD

2300 YONGE ST
27 TH FLOOR

Toronto, ON M4P 1E4

Canada

DATE
01 Nov 2018

PIECES
1 of/de 1

WEIGHT/POIDS
1.00 lb.

PIN

Package Type

Premium Service

331600810351

Express Envelope

Purolator Express Envelope

Signature on Delivery - Not Required

Declared Value

Adjusted Weight 1.00 lb.

Transit Time 1 Day

Cost \$26.73

Tax \$3.47

Total \$30.20

Payment Method

Credit Card

☐ Visa

☐ MasterCard

☐ Amex

☐ Debit

☐ Cash

☐ Business Cheque

Customer's Signature

No Declared Value Entered By Sender / Aucune valeur déclarée entrée par l'expéditeur

CONDITIONS OF CARRIAGE

IMPORTANT - PLEASE READ: The consignor agrees that the act of tendering the shipment to the carrier for transportation shall be sufficient to constitute signature of this bill of lading by the consignor and shall bind the consignor to the conditions of carriage stated below.

RECEIPT Carrier acknowledges receiving from the shipper, at the point of origin and on the date specified, the shipment described in this bill of lading in apparent good order, except as noted (contents and conditions of contents of shipment unknown), and agrees to carry and deliver the shipment to the receiver at the destination set out in this bill of lading, subject to payment of all lawful charges. "Carrier" refers to Purolator Inc. and any connecting and/or successive carriers involved in the transportation of the shipment herein described, including any of their respective subsidiaries, controlled entities, and their respective employees, agents and independent contractors.

LIMITATION ON LIABILITY Carrier's liability in respect of the shipment described in this bill of lading (including for any loss, damage, delay, misdelivery, non-delivery or failure to deliver) is limited to \$2.00 per pound (\$4.41 per kilogram) computed on the total weight of the shipment, unless a higher value is declared in the specially marked Purolator Online Shipping user entry field, "Declared Value for Insurance (\$)". Notwithstanding any disclosure of the nature or value of the goods carried or any special agreement to the contrary, carrier is not liable under any circumstances for the consequences of delay, or for any indirect or consequential damages (including lost profits) howsoever caused.

NOTICE OF CLAIM Carrier is not liable for any loss, damage or delay to any goods carried under this bill of lading unless notice of the claim setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment. Subject to any overriding statutory provisions, the final statement of the claim must be filed within nine (9) months from the date of shipment, together with a copy of the paid freight bill. If the Convention applies, other notice periods may govern. No claim will be entertained until all transportation charges due in connection with this bill of lading have been paid in full. All claims are subject to proof of amount of loss.

TERMS INCORPORATED BY REFERENCE Every service to be performed under this bill of lading is subject to the conditions of carriage contained in this bill of lading, including the terms and conditions contained in Purolator Inc.'s published terms and conditions of carriage and the terms and conditions prescribed by the law of the jurisdiction where the goods originate (including the uniform conditions of carriage thereunder, if any). If the carriage involves an ultimate destination or a stop in a country other than the country of departure, the Convention (as defined below) may apply and limit the liability of the carrier in respect of loss of, damage to or delay of cargo. "Convention" means the Convention for the Unification of Certain Rules relating to International Carriage by Air, signed at Warsaw, Poland, 12 October, 1929, or the Convention for the Unification of Certain Rules for International Carriage by Air, signed at Montreal, Canada, 28 May, 1999, or those Conventions as amended or supplemented as may be applicable to the carriage hereunder.

MISCELLANEOUS Unless otherwise indicated, the consignor's name and address is the sender's name and address indicated on this bill of lading, and the latter is the place of execution and the place of departure, the consignee's name and address is the receiver's name and address indicated on this bill of lading, and the latter is the place of destination; and the date indicated on this bill of lading is the date of execution. There are no specific stopping places which are agreed to, and the carrier reserves the right to select the route and the mode of transportation that the carrier deems appropriate. The consignor warrants that the shipment is properly described on this bill of lading and on any accompanying documentation, and that the shipment is properly marked, addressed and packed to ensure safe transportation in accordance with the carrier's ordinary care in handling. Unless otherwise indicated on this bill of lading, the consignor waives its right to determine the volume or dimensions of the shipment, and to indicate same on this bill of lading. The consignor appoints the carrier as its agent for the performance of customs clearance and selecting a customs broker.

ENTIRE AGREEMENT The terms and conditions contained in this bill of lading, including those incorporated herein by reference, constitute the entire agreement relating to the carriage of the shipment described in this bill of lading, and no agent, servant or representative of the carrier or consignor has the authority to alter, waive or otherwise modify any provision of this agreement. In tendering the shipment described herein for carriage, the consignor agrees to these terms and conditions on his own behalf and on behalf of the consignee and any other party claiming an interest in this shipment.



For Shipment tracking information, please go to
www.purolator.com or contact 1-888-SHIP-123

PUROLATOR #61001
140 MAIN ST.
THUNDER BAY ON

CARD *****0023
CARD TYPE VISA
DATE 2018/11/01
TIME 9646 17:14:27
RECEIPT NUMBER
H84044698-001-230-016-0
PURCHASE
TOTAL

\$30.20

SCOTIABANK VISA
A0000000031010
B9A3CB6B2E37C757
0000000000-

APPROVED

AUTH# 474236
THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

FedEx Intra-Canada Air Waybill

Lettre de transport aérien intérieure

Express Not all services and options available to all destinations.
Certains services et options ne sont pas disponibles pour toutes les destinations.

30.85 4.56 PST/QST 4.24 Total 39.65

1 From Please print and press firmly. / Expéditeur Écrivez en caractères d'imprimerie. Appuyez fermement SVP.

Date 08/31/18 Sender's FedEx Account Number
Nom de l'expéditeur Mally MacDonald Phone 807 286 1000
Company ESQUEGA LAW OFFICE
Nom de la société
Address 100 ANEMKI DRIVE STE 104
Adresse
City FORT WILLIAM FIRST NATION ON, P75
Ville Postal Code
Email Address mmacdonald@esquegalaw.com
Adresse courriel
Internal Billing Reference
Référence pour facturation interne

2 To/Destinataire Residential Delivery / Livraison résidentielle

Recipient's Name BOARD SECRETARY Phone
Nom de destinataire
Company ONTARIO ENERGY BOARD
Nom de la société
Address PO Box 2319
Adresse
Address 2300 YONGE ST. 27th FLOOR
Adresse
City TORONTO Province ON Postal Code M4P 1E4
Ville Code postal
Email Address
Adresse courriel

3 Shipment Information/Informations sur l'envoi

Total Packages 1 Total Weight 0.5
Nombre total de colis Poids total
Total Declared Value \$
Valeur totale déclarée

4a Express Package Service/Service colis express

☐ FedEx First Overnight ☒ FedEx Priority Overnight ☐ FedEx Standard Overnight
☐ FedEx 2Day ☐ FedEx Economy
FedEx Box and FedEx Tube not accepted.
Boîte FedEx et Tube FedEx non acceptés.

4b Express Freight Service/Service fret express

☐ FedEx 1Day Freight
Booking Number / Numéro de réservation
Call 1 866 744 7433 to book shipment. / Composez le 1 866 744 7433 pour réserver de l'espace pour votre envoi.

FedEx Tracking Number 8125 328
Numéro de suivi de FedEx

5 Packaging/Emballage

☒ FedEx Envelope* ☐ FedEx Pak*
Enveloppe FedEx* Pak FedEx*

6 Special Handling and Delivery Signa

Options de manutention spéciale et

☐ HOLD at FedEx Location
RETENIR à la succursale FedEx
May not be in the same city. Not available for
FedEx First Overnight. / Peut être située dans une
autre ville. Pas disponible pour FedEx First Overnight.

☐ Direct Signature / Signature directe
Someone at recipient's address may sign for delivery. Not
available for FedEx 1Day Freight. / Quelqu'un à l'adresse du
destinataire peut réceptionner l'envoi. Non disponible pour
FedEx 1Day Freight.

Does this shipment contain dangerous goods? / Cet envoi

☒ No ☐ Yes
Non Oui

☐ Restrictions apply
Des restrictions s'appliquent
des services de

7 Payment Bill transportation charge

☐ Sender / Expéditeur
Acct. No. in Section 1 will be billed.
Les frais seront imputés au numéro
de compte figurant à la rubrique 1

FedEx Acct. No.
N° de compte FedEx

Credit Card No.
N° de carte de crédit

Credit Card Exp. Date
Date d'expiration de la carte de crédit

8 Required Signature/Signature requise

Sender's signature and liability limitation / Signature de l'expéditeur et limite de responsabilité
Use of this Air Waybill constitutes your agreement to all the terms and conditions on the back of this Air Waybill and in the current FedEx
Service Guide, which may limit our liability for damage, loss, delay, shortage, misdelivery, misinformation, or failure to provide information in
connection with your shipment. Terms of service may vary from location to location. See the current FedEx Service Guide or call
1 800 GoFedEx 1 800 463 3339 for further information.
En utilisant cette lettre de transport aérien, vous acceptez les clauses et conditions qui figurent au verso de celle-ci ainsi que dans le Guide
des services de FedEx actuel, clauses qui peuvent limiter notre responsabilité à l'égard des dommages, pertes, retards, livraisons incomplètes,
livraisons erronées, informations fautives ou incapacité à fournir de l'information sur votre envoi. Les modalités de service peuvent varier d'un
endroit à l'autre. Voir le Guide des services de FedEx ou téléphoner au 1 800 GoFedEx 1 800 463 3339 pour plus d'information.

Sender's Signature
Signature de l'expéditeur

For questions or to ship and track packages, visit fedex.ca.
Visitez fedex.ca si vous avez des questions, désirez expédier un
colis ou faire le suivi de vos envois.

Or call 1 800 GoFedEx 1 800 463 3339.
Ou, composez le 1 800 GoFedEx 1 800 463 3339.

FEDEX-VOT
305 HECTOR DOUGALL WAY
THUNDER BAY, ON P7E 6M5

Merchant ID: 000000002945115
Term ID: 07340993
82020913505

Purchase

SCOTIABANK VISA
XXXXXXXXXXXX0023
AID: A0000000031010
Entry Method: Chip

08/31/18

Batch#: 000895
08:44:47

Ref#: 000029505173
Inv #: 805557 Appr Code: 449857

Total: \$ 39.65

Customer Copy

RETAIN THIS COPY FOR YOUR RECORDS. / CONSERVEZ CET EXEMPLAIRE POUR VOS DOSSIERS.

10/17

675



Shipment Summary

305 HECTOR DOUGALL WAY
THUNDER BAY, ON
P7E6M5
1-800-GOFEDEX (463-3339)

Transaction #: 389605

Shipper

Molly MacDonald - 8072861000
esquega Law Firm
100 ANEMKI DR, FORT WILLIAM FIRST NATION, ON, P7J1J4

Recipient

Attn: Registrar - 8000002266
Ontario Energy Board
2300 YONGE ST, 27th floor, TORONTO, ON, M4P 1E4 CA

Shipment Information

Shipping Date: September 20, 2018
Estimated Delivery Date: September 21, 2018
Service: Priority Overnight
Package Type: FedEx Envelope
Number of Packages: 1
Total Shipping Weight: 0.5lb
Total Declared Value: \$0.00
Total Value for Customs: \$0.00

Rate Quote Information

Priority Overnight	\$30.85
Fuel	\$4.55
Service Total:	\$35.40
Optional Services:	\$4.00
Direct signature required	\$4.00
Total FedEx Charges:	\$39.40
Taxes:	\$5.12
HST	\$5.12
Grand Total:	\$44.52

Package Information

782856750155 - FedEx Envelope 0.5lb

FEDEX-YOT
305 HECTOR DOUGALL WAY
THUNDER BAY, ON P7E 6M5
Merchant ID: 000000002945115
Term ID: 07340993
82020913505

Purchase

SCOTIABANK VISA
XXXXXXXXXXXX0023
AID: A0000000031010
Entry Method: Chip
Batch#: 000913
09/20/18 08:48:40

Ref#:000048248379
Inv #: 750155 Appr Code: 484040
Total: \$ 44.52

Customer Copy

Shipment Receipt

Purolator	
MOLLY MACDONALD 100 ANEMKI DR SUITE 104 FORT WILLIAM FIRST NATION, ON P7J 1J4 (807) 286-1000	
ONTARIO ENERGY BOARD REGISTRAR	
2300 YONGE ST 27TH FLOOR	
Toronto, ON M4P 1E4	
Canada	
DATE	PIECES
12 Sep 2018	1 of/de 1
	WEIGHT/POIDS
	1.00 lb.
PIN	331540365482
Package Type	Express Envelope
Premium Service	Purolator Express Envelope
	Signature on Delivery - Not Required
Declared Value	
Adjusted Weight	1.00 lb.
Transit Time	1 Day
Cost	\$26.73
Tax	\$3.47
Total	\$30.20

Payment Method

Credit Card

☐ Visa

☐ MasterCard

☐ Amex

☐ Debit

☐ Cash

☐ Business Cheque

Customer's Signature

PUROLATOR #61001
140 MAIN ST.
THUNDER BAY ON

d By Sendr

CONDITI

CARD *****0023
CARD TYPE VISA
DATE 2018/09/12
TIME 5490 17:05:05
RECEIPT NUMBER
H84044698-001-177-006-0

PURCHASE
TOTAL

\$30.20

SCOTIABANK VISA
A0000000031010
7711771602C9D580
0000000000-

APPROVED

AUTH# 447645
THANK YOU

01-027

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Purolator Inc.
Thunder Bay
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Thunder Bay P7B6S4
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2018/09/12
CC/CC61001

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TR158098

ONH 13%

ESO Shipment/Envoi PEL

1@26.73

\$26.73

SUBTL/SOUS-TOTAL

GST/TPS

PST/TVP

HST/TVH

TOTAL/TOTAL

\$26.73

\$0.00

\$0.00

\$3.47

\$30.20

Visa / Visa

Card Number / Numéro de carte

\$30.20

CHG. DUE / MONNAIE

RND. CHG. / MONNAIE ARRONDIE

\$0.00

\$0.00

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Intra-Canada Air Waybill Lettre de transport aérien intérieure

Not all services and options available to all destinations.
Certains services et options ne sont pas disponibles pour toutes les destinations.

29.00
GST/HST
TPS/TVH 4.29
PST/QST
TVP/TVQ 3.99
Other
Autre 37.28
Total

1 From Please print and press firmly. / Expéditeur Écrivez en caractères d'imprimerie. Appuyez fermement SVP.

Date 4/12/2018 Sender's FedEx Account Number
N° de compte FedEx de l'expéditeur

Sender's Name Etienne Esquega Phone (607) 286-1000
Nom de l'expéditeur Téléphone

Company Esquega Law Office
Nom de la société

Address 100 Bremk. Drive, Suite 104
Adresse

Address
Adresse

City Port Huron, Michigan ON Postal Code P2J 1K4
Ville Province Code postal

Email Address eesquegalaw.com
Adresse courriel

Internal Billing Reference
Référence pour facturation interne

2 To/Destinataire

☐ Residential Delivery / Livraison résidentielle

Recipient's Name Board Secretary Phone N/A
Nom de destinataire Téléphone

Company Ontario Energy Board
Nom de la société

Address 27th Floor
Adresse

Address 2300 Young Street
Adresse

City Toronto ON Postal Code M4P 1E4
Ville Province Code postal

Email Address
Adresse courriel

3 Shipment Information/Informations sur l'envoi

Total Packages 1 Total Weight 0.5
Nombre total Poids total
de colis

Total Declared Value \$
Valeur totale déclarée

4a Express Package Service/Service colis express

☐ FedEx First Overnight ☒ FedEx Priority Overnight ☐ FedEx Standard Overnight

☐ FedEx 2Day ☐ FedEx Economy
FedEx Box and FedEx Tube not accepted.
Boîte FedEx et Tube FedEx non acceptés.

Express Freight Service/Service fret express

FedEx 1Day Freight

Booking Number / Numéro de réservation

Call 1.866.744.7493 to book shipment. / Composez le 1.866.744.7493 pour réserver de l'espace pour votre envoi.

Sender's Copy
Copie de l'expéditeur



The service order has changed in Section 4a.
Signature options have been added to Section 6.
L'ordre des services a changé dans la rubrique 4a.
Des options de signature ont été ajoutées à la rubrique 6.

FedEx Tracking Number
Numéro de suivi de FedEx 8105 5729 6096

Form ID No.
N° du formulaire 0450

5 Packaging/Emballage

*Declared Value Limit \$100 CDN. / *Limite de valeur déclarée de 100 \$CAN.

☒ FedEx Envelope* Enveloppe FedEx* ☐ FedEx Pak* Pak FedEx* ☐ FedEx Box Boîte FedEx ☐ FedEx Tube Tube FedEx ☐ Other Autre

6 Special Handling and Delivery Signature Options
Options de manutention spéciale et de signature de livraison

Fees and restrictions may apply.
See the FedEx Service Guide.
Des frais et des restrictions peuvent s'appliquer.
Consultez le Guide des services de FedEx.

☐ HOLD at FedEx Location
RETENIR à la succursale FedEx
May not be in the same city. Not available for
available for FedEx 1Day Freight. / Peut être situé dans une
autre ville. Pas disponible pour FedEx First Overnight.
☐ SATURDAY Delivery / Livraison le SAMEDI
Available to select locations. Not available for FedEx First Overnight, FedEx Standard Overnight,
FedEx Economy, or FedEx 1Day Freight. / Disponible à certains endroits. Pas disponible pour
FedEx First Overnight, FedEx Standard Overnight, FedEx Economy, ou FedEx 1Day Freight.
☐ Direct Signature / Signature directe
Someone at recipient's address may sign for delivery. Not
available for FedEx 1Day Freight. / Quelqu'un à l'adresse du
destinataire peut réceptionner l'envoi. Non disponible pour
FedEx 1Day Freight.
☐ Indirect Signature / Signature indirecte
If no one is available at recipient's address, someone at a neighbouring address may sign for
delivery. For residential deliveries only. Not available for FedEx 1Day Freight. / Si personne n'est
disponible à l'adresse du destinataire, quelqu'un à une adresse voisine peut réceptionner l'envoi.
Livraisons résidentielles seulement. Non disponible pour FedEx 1Day Freight.

Does this shipment contain dangerous goods? / Cet envoi contient-il des marchandises dangereuses?*

☒ No Non ☐ Yes Oui As per attached Shipper's Declaration / Selon la déclaration de l'expéditeur ci-jointe. ☐ Yes Oui Shipper's Declaration not required / Déclaration de l'expéditeur non requise. ☐ Dry Ice / Dioxyde de carbone, solide
9, UN 1845 x kg

☐ DESCRIPTION *Restrictions apply for dangerous goods — see the current FedEx Service Guide.
Des restrictions s'appliquent aux marchandises dangereuses — voir le Guide des services de FedEx en vigueur. ☐ Cargo Aircraft Only
Avion cargo uniquement

7 Payment Bill transportation charges to / Paiement Facturer le transport à :

Enter FedEx Acct. No. or Credit Card No. below.
Indiquer ci-dessous le n° de compte FedEx ou de la carte de crédit.
☐ Sender / Expéditeur Acct. No. in Section 1 will be billed. Les frais seront imputés au numéro de compte figurant à la rubrique 1. ☐ Recipient Destinataire ☐ Third Party Tierce partie ☐ Credit Card Carte de crédit ☒ Cash/Check Argent liquide/Chèque

FedEx Acct. No.
N° de compte FedEx

Credit Card No.
N° de carte de crédit

Credit Card Exp. Date
Date d'expiration de la carte de crédit

Credit Card Auth.
Autorisation de carte de crédit

8 Required Signature/Signature requise

Sender's signature and liability limitation / Signature de l'expéditeur et limite de responsabilité
Use of this Air Waybill constitutes your agreement to all the terms and conditions on the back of this Air Waybill and in the current FedEx Service Guide, which may limit our liability for damage, loss, delay, shortage, misdelivery, misinformation, or failure to provide information in connection with your shipment. Features of service may vary from location to location. See the current FedEx Service Guide or call 1.800.GoFedEx 1.800.463.3339 for further information.
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Signature de l'expéditeur

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Or call 1.800.GoFedEx 1.800.463.3339.
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09/18

ESQUEGA LAW OFFICE
100 Anemki Drive, Suite 104
Fort William First Nation, ON P7J 1J4

Re: Ontario Energy Board proceedings (Nextbridge and Hydro One applications)

Table 1: Combined-Hearing Time Entries (Excludes Development Cost Time Entries)

DATE	Lwyr	Hours	Explanation
1/1/2018	MM	0.10	reviewing PO7 and other recent filings
2/5/2018	MM	0.50	reviewing recent filings and reviewing Nextbridge accommodation of other FN's
3/5/2018	MM	1.50	reviewing consultation with other parties
9/5/2018	EE	0.40	Reviewing letter and conference call with co counsel concerning request for standing in Nextbridge application.
9/5/2018	MM	2.10	drafting intervention request letter re Nextbridge EWT; reviewing minutes of Nextbridge-BZA meeting; reviewing transcript of Nextbridge technical conference
10/5/2018	MM	0.50	Submitting Intervenor Request Letter- Nextbridge EWT
26/7/2018	MM	0.20	reviewing new IESO filings
16/8/2018	MM	0.70	reviewing IESO and H1 documents to prepare interrogatories; reviewing OEB correspondence
23/8/2018	MM	2.50	reviewing EB-1082/94 application to compare to HONI application and preparation of interrogatories
27/8/2018	MM	1.80	review of designation order; email correspondence to client
27/8/2018	EE	0.20	Review and edit letter to OEB concerning contemporaneous interrogatories.
28/8/2018	MM	1.60	continuing drafting interrogatories
28/8/2018	MM	0.20	conference with senior counsel concerning OEB proceedings
29/8/2018	MM	1.30	continuing drafting interrogatories
30/8/2018	MM	5.00	continuing drafting interrogatories
30/8/2018	EE	4.00	Reviewing and editing interrogatories for HONI and Nextbridge.
12/9/2018	MM	3.00	reviewing proceedings record and drafting IESO interrogatories
17/9/2018	MM	0.30	reviewing 2017-0364 newest filings
19/9/2018	MM	0.50	reviewing intervenor submissions
19/9/2018	MM	0.50	drafting correspondence to Anwaatin.
20/9/2018	EE	0.50	Review recent intervenor status from AZA and BNA; phone conversation with client concerning the same; conduct corporate search.
21/9/2018	MM	0.25	reviewing PO 6
21/9/2018	EE	0.50	Reviewing meeting minutes of meeting of client and Nextbridge; review PO 6

24/9/2018	EE	0.20	Review leave to intervene submissions of Anwaatin; review and edit letter to counsel for the same.
25/9/2018	EE	1.00	Reviewing file; conference with co counsel concerning strategy
25/9/2018	MM	5.00	reviewing procedural orders and interrogatory responses; preparing for hearing
25/9/2018	EE	1.50	Reviewing response to interrogatories from IESO.
26/9/2018	MM	3.60	reviewing H1 interrogatory responses and drafting cross examination outline
27/9/2018	MM	1.10	reviewing OEB filings and preparing Declaration and Undertakings
27/9/2018	MM	0.60	reviewing most recent OEB filings
1/10/2018	MM	0.20	reviewing most recent OEB filings and PO's
1/10/2018	MM	4.80	preparing hearing brief
1/10/2018	EE	4.00	Continue reviewing brief to prepare for cross examinations this week.
1/10/2018	MM	3.00	continuing preparing hearing brief; reviewing OEB filings
1/10/2018	MM	6.00	reviewing recent OEB; preparing cross examination materials
2/10/2018	EE	9.00	Attend board office before meeting to review confidential materials; attend day 1 of combined hearing
2/10/2018	EE	1.00	Continue to prepare for cross examinations tomorrow
3/10/2018	EE	2.00	Prepare for hearing today
3/10/2018	EE	5.00	Attend day 2 of hearing
3/10/2018	EE	1.00	Prepare for hearing tomorrow
4/10/2018	MM	1.20	preparation of IESO cross examination materials and cross examination outline
4/10/2018	EE	8.00	Attend day 3 of hearing
4/10/2018	EE	2.00	Travel back to Thunder Bay and review file
5/10/2018	MM	0.50	review of recent OEB filings and transcript evidence
8/10/2018	MM	2.00	reviewing hearing transcript and documents filed
8/10/2018	EE	3.00	Continue preparing for hearing; travel to Toronto
9/10/2018	MM	3.00	assisting with preparation of NB cross examination materials
9/10/2018	EE	8.00	Attend OEB hearing
9/10/2018	EE	2.00	Continue preparing compendium and for cross examination tomorrow
10/10/2018	EE	5.00	Attend OEB hearing
11/10/2018	MM	2.50	drafting memo to client of cross examination summary; review of combined hearing transcripts
11/10/2018	EE	8.00	Attend OEB hearing
12/10/2018	EE	6.00	Attend final day of OEB hearing
25/10/2018	MM	1.00	reviewing Nextbridge and HONI argument in Chief
26/10/2018	MM	0.50	drafting BZA submission outline in Combined Hearing

28/10/2018	EE	1.00	Continue review materials for intervenor submissions
29/10/2018	EE	0.20	Review correspondence from counsel for HONI concerning EA for transmission station issue
30/10/2018	MM	1.10	drafting intervenor submission
30/10/2018	EE	5.00	Continue reviewing files and drafting submissions
30/10/2018	MM	1.50	drafting BZA submissions
31/10/2018	EE	6.00	Continue reviewing files and completing submissions to OEB
31/10/2018	MM	7.00	drafting BZA submissions
31/10/2018	EE	1.00	Begin reviewing submissions of other parties
6/11/2018	MM	0.10	review of OEB filings
23/11/2018	MM	0.20	reviewing recent Board filings and HONI reply submissions
27/11/2018	MM	0.10	reviewing most recent OEB filings
18/12/2018	MM	0.10	reviewing correspondence from OEB
20/12/2018	MM	0.20	reviewing OEB decision in Combined Proceedings
16/1/2019	EE	0.30	Instructions to co counsel to prepare reporting and opinion letter to client
TOTAL		153.65	

Table 2: Development Costs Hearing Time Entries

DATE	Lawr	Hours	Explanation
4/7/2018	EE	5.00	Travel to Toronto and prepare for cross examination tomorrow on development costs.
5/7/2018	EE	10.00	Prepare for and attend hearing on development costs
13/8/2018	EE	1.00	Reviewing response to interrogatories from development costs motion
13/8/2018	MM	1.60	Reviewing undertaking responses; conference with senior counsel; drafting correspondence to OEB
14/8/2018	EE	0.40	Review further interrogatories from other parties concerning development costs
17/9/2018	MM	1.30	Reviewing Nextbridge AOC on development cost; reviewing Nextbridge interrogatories
19/9/2018	EE	1.50	Phone conversation with client concerning Nextbridge development costs and obtaining instructions; review and editing development costs submissions.
19/9/2018	MM	1.90	Drafting development cost submissions
19/9/2018	MM	0.20	Reviewing development cost submissions
TOTAL		22.9	

TOTAL TIME: **153.65**
 + 22.9
 167.55