



ESQUEGA  
LAW OFFICE

March 26, 2019

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

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

**VIA EMAIL**

Finance and Information Technology  
Ontario Energy Board  
2300 Yonge Street, 27<sup>th</sup> Floor  
Toronto, ON M4P 1E4

Attn: Helena Wang

Dear Ms. Wang,

**RE: Biinjitiwaabik Zaaging Anishinaabek Cost Claim EB-2017-0364**

---

We are writing in response to your email of March 25, 2019 concerning the Cost Claim in the above proceedings.

**1. Hotel Receipts:** In the Cost Claim we filed on July 25, 2018 we inadvertently included the wrong hotel invoices. The hotel invoices we included at that time were for July 4, 2018 and July 5, 2018, which were incurred when Mr. Esquega travelled to Toronto for the Development Cost Hearing. These were included accidentally instead of the hotel invoices for June 3-June 5, 2018, when Mr. Esquega travelled to Toronto for the Motion.

Christiane Wong from the Ontario Energy Board sent an email to Mr. Esquega on August 15, 2018 identifying the issue with the hotel invoices. We responded that same day and provided the Ontario Energy Board with the proper hotel invoices. I have enclosed our August 15, 2018 letter hereto for your reference.

We are now claiming recovery of for the July 4 -July 5, 2018 hotel invoices - incurred in relation to the Development Cost hearing.

It appears that we made an accounting error and inadvertently claimed one less night of accommodation than we should have, and which is supported by the hotel invoices provided in the Cost Claim. We would like to revise our Cost Claim for Accommodation disbursements to \$1,800, which is supported by the original documentation in the February 25, 2018 Cost Claim.

**2. Courier:** We have enclosed hereto a photocopy of the debit receipt and the December 4, 2018 courier invoice. Please advise if this is sufficient.

**3. Air Fare:** There is no supporting documentation for a variance. This was an accounting error made on our part. The total claimed should read \$2,417.54, as you have calculated.

**4. Taxi Fares:** All of the supporting documentation for Taxi fares was provided in the Cost Claim.

Roaches Taxi (October 1, 2018)	\$39.10
Beck Taxi (October 4, 2018)	\$32.50
Taxi Akrem (October 2, 2018)	\$ 29.50
City Taxi (October 3, 2018)	\$ 32.75
Diamond Taxi (October 3, 2018)	\$34.25 (interact receipt was all that was provided)

We understand that the Board does not typically reimburse costs when there is only a debit receipt for taxi fares. However, that was all that was provided by Diamond Taxi in the October 3, 2018 fare. The date of the Diamond Taxi trip was in the midst of the Board hearing of the above proceedings, when Mr. Esquega was required to be in Toronto. The amount claimed is consistent with the each of the other taxi fares, as all were fares that Mr. Esquega took between the hotel and the Ontario Energy Board hearings. As such, we ask that the Board accept the full amount claimed for transportation.

Please do not hesitate to contact me should there be any issues with the same.

Yours very truly,

~~ESQUEGA LAW OFFICE~~

  
MOLLY MACDONALD

Encl.



ESQUEGA  
LAW OFFICE

August 15, 2018

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

Attention: Kirsten Walli, Board Secretary

Dear Ms. Walli:

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

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

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

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

4. Attached hereto is the correct hotel stay invoice.

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

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

Yours very truly,

**ESQUEGA LAW OFFICE**

**MOLLY MACDONALD**

Encl. Hotel Invoice

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

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

**VIA EMAIL**





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

ESQUEGA, ETIENNE  
 4320 OAK HEIGHTS PL  
 THUNDER BAY ON P7J1A8  
 CANADA

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

Confirmation Number: 3458011885

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

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

EXPENSE REPORT SUMMARY

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

You have earned approximately 5625 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	025100	MERCHANT ID	82022130017
CARD NUMBER	VS *4903	EXP DATE	06/19
TRANSACTION ID	6417862	TRANS TYPE	Sale



**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.

GST/HST / TPS / F.V.H. **4.29** PST / O.S.T. / T.P. / T.V.O. **3.99** Other / Autre **3.99** Total **37.28**

**Print and press firmly / Expéditeur Écrivez en caractères d'imprimerie. Appuyez fermement SVP.**

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

ne / Expéditeur **Ethienne Esquega** Phone / Téléphone **(607) 286-1000**

ociété **Esquega Law Office**

**100 Aramki Drive, Suite 104**  
Capit. Floor / Service / Etage

**277 William First Nation ON** Postal Code / Code postal **P2J 1K4**

SS / Internet **eee.esquegalaw.com**

ng Reference / Numéro de facturation interne

nataire  Residential Delivery / Livraison résidentielle

Name / Nom **Board Secretary** Phone / Téléphone **N/A**

ociété **Ontario Energy Board**

**277th Floor**

**2300 Young Street**

**Toronto ON** Postal Code / Code postal **M4P 1E4**

SS / Internet

Information/Informations sur l'envoi  Plus  in. po  cm

es / DIM / Poids total **0.5**  kg  VOL

red Value / Valeur déclarée \$

Package Service/Service colis express

Overnight  FedEx Priority Overnight  FedEx Standard Overnight

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

Freight Service/Service fret express

y 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**

HOLD at FedEx Location / RETENIR à la succursale FedEx  
 SATURDAY Delivery / Livraison le SAMEDI  
 Direct Signature / Signature directe  
 Indirect Signature / Signature indirecte

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

No / Non  Yes / Oui  
 Dry Ice / Dioxyde de carbone, solide

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

Sender / Expéditeur  Recipient / Destinataire  Third Party / Tierce partie  Credit Card / Carte de crédit  Cash/Cheque / Argent liquide/Chèque

**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.

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.

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

*Ordered for BZA JEB Ave*

Reference ID: 000000023-05  
Track ID: 01148993  
00001

Purchase

Transaction Record  
INTERAC

XXXXXXXXXXXX104  
A0000002771010

Entry Method: Chip

Batch#: 01179

04/12/18 16:42:56

Ref#: 000093004458

Inv #: 296096 Appr Code: 007266

Total: \$ 37.28

00 Approved, Thank You!

Customer Copy

675