

INVOICE

Marcie Zajdeman

Energy Lawyer

525 Old Orchard Grove
Toronto, Ontario
M5M 2G3
(416) 574-1621

antmar@rogers.com

Invoice: 7

Date: October 1, 2018.

Bill To: Michipicoten First Nation
c/o John Kim Bell

Address: P.O. Box 1, Site 8, RR#1,
Wawa, ON P0S 1K0

Phone: 416-725-0041

E-mail: johnkimbell@bellbernard.com

HYDRO ONE	LAKE SUPERIOR			
05-Sep-18	Emails/attachements to and from JKB about intervenor status	0.30	750.00	\$ 225.00
06-Sep-18	Read Aug 15 letter and attachments, incl Feb15, 2018 application; call with JKB;	0.80	750.00	\$ 600.00
	attendance re emails on intervention		750.00	\$ 0.00
07-Sep-18	Attendance drafting/adhering to protocol for intervenor status/cost award request	1.80	750.00	\$ 1,350.00
08-Sep-18	Attendance re following procedural order #4 for circulation of intervenor request	0.50	750.00	\$ 375.00
10-Sep-18	Disc with JKB	0.10	750.00	\$ 75.00
11-Sep-18	Review Procedural Orders for hearing	0.60	750.00	\$ 450.00
12-Sep-18	Call with OEB and email to client about five day objection period before	0.20	750.00	\$ 150.00
	panel decides on intervenor request			\$ 0.00
19-Sep-18	Attendance re Interim Agreement; emails to/from Berardi; intervention and Pos	1.00	750.00	\$ 750.00
20-Sep-18	Call with JKB; reviewed submissions of intervenors on joint hearing	1.60	750.00	\$ 1,200.00
21-Sep-18	Meeting with JKB and Kate Kempton on submissions and non duplication; review	2.00	750.00	\$ 1,500.00
	procedural orders			\$ 0.00
24-Sep-18	Review Hydro One LTC in prep of intervenor submissions; script for submissions;	2.25	750.00	\$ 1,687.50
	email to clients regarding same; attendance re emails responding to P.O.6			\$ 0.00
25-Sep-18	Attendance re emails to OEB about panels to oral hearing; disc/emails w' client	0.50	750.00	\$ 375.00
26-Sep-18	Attendance re hearing and corresp from intervenors and applicants	0.60	750.00	\$ 450.00
27-Sep-18	Attendance re hearing and corresp from intervenors and applicants	0.10	750.00	\$ 75.00
28-Sep-18	Attendance re conf call with intervenors and disc with JKB; conf call w' Chief&JKB	1.30	750.00	\$ 975.00

nsi # 8/309 6531 K10001

Other

TOTAL

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Date	Description			
HYDRO ONE LAKE SUPERIOR				
01-Oct-18	Attendance re PO #9; and RESS password application and filing req'ments	1.10	750.00	\$ 825.00
	Attendance re drafting submissions/intervenor argument	2.00	750.00	\$ 1,500.00
02-Oct-18	Attendance at hearing in prep for submissions/written argument	5.50	330.00	\$ 1,815.00
03-Oct-18	Attendance at hearing in prep for submissions/written argument	3.50	330.00	\$ 1,155.00
04-Oct-18	Attendance at hearing in prep for submissions/written argument	6.50	330.00	\$ 2,145.00
05-Oct-18	Continued drafting submissions	2.00	750.00	\$ 1,500.00
06-Oct-18	Continued drafting submissions	3.50	750.00	\$ 2,625.00
07-Oct-18	Continued drafting submissions	2.00	750.00	\$ 1,500.00
08-Oct-18	Attendance re Chief's letter to Goulais and tweaking submissions	1.20	750.00	\$ 900.00
09-Oct-18	Revising submissions as per JKB suggestions; disc w' JKB abt H1 testimony & aace	1.00	750.00	\$ 750.00
11-Oct-18	Attendance verifying footnotes and authorities for submissions	1.20	750.00	\$ 900.00
12-Oct-18	Attendance at hearing conclusion	4.50	330.00	\$ 1,485.00
15-Oct-18	Attendance re verifying footnotes and authorities for submissions	0.70	750.00	\$ 525.00
16-Oct-18	Conf call with client and amendment to submissions; attendance re H1 re-draft	1.30	750.00	\$ 975.00
	of consultation MOU			\$ 0.00
23-Oct-18	Review arguments in chief in hearing	1.00	750.00	\$ 750.00
25-Oct-18	Conf call with JKB, Chief and Council on submissions	0.75	750.00	\$ 562.50
29-Oct-18	Attendance re HONI letter on Wawa TS and BLP submissions; call with JK et al	1.75	750.00	\$ 1,312.50
31-Oct-18	Attendance re filing submissions through RESS and electronically	1.00	750.00	\$ 750.00

HST # 87309 6531 RT0001

Other

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Invoice: 9

Date: December 1, 2018.

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HYDRO ONE	LAKE SUPERIOR			
01-Nov-18	Attendance reviewing submissions of other intervenors	2.25	750.00	\$ 1,687.50
02-Nov-18	Attendance re wood pole replacement request	0.20	750.00	\$ 150.00
06-Nov-18	Attendance re R. Cooper's letter on record re Wawa TS and extension	0.10	750.00	\$ 75.00
09-Nov-18	Attendance reviewing NB and Hydro One Replies	1.50	750.00	\$ 1,125.00
10-Nov-18	Emails to JKB and J. Tidmarsh	0.40	750.00	\$ 300.00
12-Nov-18	Drafted letters responding to Hydro One Reply	1.00	750.00	\$ 750.00
13-Nov-18	Attendance re reviewing late intervenor submissions and re letter to Reply	0.80	750.00	\$ 600.00
14-Nov-18	Emails to and from JKB	0.30	750.00	\$ 225.00
15-Nov-18	Calls and emails with clients	0.30	750.00	\$ 225.00
19-Nov-18	Attendance re Honi's new letter on record re inadvertence in Reply	0.20	750.00	\$ 150.00
22-Nov-18	Attendance re email from JKB to CG	0.10	750.00	\$ 75.00
26-Nov-18	Attendance re emails	0.10	750.00	\$ 75.00
27-Nov-18	Attendance re emails abt Hydro 1's request for declaration order & response on record to Chief Tangie's letter	0.30	750.00	\$ 225.00
28-Nov-18	Reviewd and revised Chief's letter abt EA exemption; call with client; emails	1.00	750.00	\$ 750.00
29-Nov-18	Meeting with JKB and Cherie Brant, Hydro One Brd Member on relships	1.25	750.00	\$ 937.50
29-Nov-18	Conf call with Hydro One	0.75	750.00	\$ 562.50
Nov 30-18	Attendance re OEB letter and H1 letter on record	0.20	750.00	\$ 150.00

Other
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Invoice: 10

Date: February 1, 2019

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LAKE SUPERIOR				
19-Dec-18	Attendance re Lock down emails for Dec 19 decision release	0.10	750.00	\$ 75.00
20-Dec-18	Attending lock down to read decision; call with client; email to client	3.25	750.00	\$ 2,437.50
10-Jan-19	Attendance re emails to and from JKB re Consultation MOU	0.20	750.00	\$ 150.00
11-Jan-19	Attendance re conf call with Indigenous Intervenors Lawyers re decision	0.75	750.00	\$ 562.50
14-Jan-19	Attendance re emails and re letter re appeal; disc with JKB	0.40	750.00	\$ 300.00
15-Jan-19	Attendance re HONI letter on record; BLP letter to govt	0.30	750.00	\$ 225.00
17-Jan-19	Attendance re letter on OIC request; call with client about appeal	0.50	750.00	\$ 375.00
28-Jan-19	Attendance re disc with JKB abt consultation omnibus MOU	0.25	750.00	\$ 187.50

HST # 87309 6531 RT0001
Tax Rate
Other
TOTAL

\$

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Invoice: 11

Date: March 1, 2019

Bill To: Michipicoten First Nation
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Date	Description	Hours	Rate	Amount
LAKE SUPERIOR				
03-Feb-19	Email to OEB about intervenor cost submission	0.05	750.00	\$ 37.50
04-Feb-19	Attendance re emails and calls on cost submission timing	0.10	750.00	\$ 75.00
11-Feb-19	Attendance reading OEB leave to construct and emails re cost submission	0.50	750.00	\$ 375.00
13-Feb-19	Attendance re emails and forms for cost submission	0.30	750.00	\$ 225.00
15-Feb-19	Attendance re cost submissions	0.50	750.00	\$ 375.00
19-Feb-19	Attendance re cost submissions and emails to/fro Reece/JKB	0.50	750.00	\$ 375.00
	Attendance commissioning OEB affidavit	0.30	750.00	\$ 225.00
25-Feb-19	Attendance re filing cost submissions	0.10	750.00	\$ 75.00

Invoice Subtotal

Tax Rate

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John Kim Bell
OEB Intervenor Hours

Date	Hours	Description	
20-Sep	30 Minutes	Teleconference	0.5
21-Sep	1.5 Hours	Meeting	1.5
25-Sep	15 Minutes	Teleconference	0.25
		Teleconference overview and update on	
02-Oct	30 Minutes	OEB hearings from Marcie	0.5
04-Oct	4.5 Hours	JKB attendance at OEB hearing	4.5
10-Oct	1 Hour	Review of MFN Intervenor Submission	1
12-Oct	3 Hours	JKB attendance at OEB hearing	3
		Review of HONI comments on MFN	
31-Oct	30 Minutes	submission	0.5
		Teleconference and review of HONI	
12-Nov	2 Hours	rebuttal	2
		Totals	13.75 Hours