

## Long Lake #58 First Nation

209 Otter Street  
P.O. Box 609  
Longlac, Ontario  
P0T 2A0



Tel: (807) 876-2292  
Fax: (807) 876-2757

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April 4 2019

Via e-mail: boardsec@oeb.ca

Ms. Kristen Walli  
Board Secretary  
Ontario Energy Board  
Suite 2700  
2300 Yonge Street  
P.O. Box 2319  
Toronto, ON  
M4P 1E4

Re: Response to Hydro One Correspondence Dated March 18 2019

Long Lake #58 First Nation confirms that it will accept a revised claim in the amount of \$22,305.37 representing a decrease of \$200.00.

We attach our receipts and a copy of the revised form requested of Ms. Greer in an email from the Board late last month.

Should you have any further questions about this correspondence please contact Henry Waboose at (807) 620-9116.

Miigwech,

*Veronica Waboose*

Chief Veronica Waboose,  
Long Lake #58 First Nation

cc: Henry Waboose, First Nation Manager

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 part Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties directed by the Board in the applicable Board order. Please ensure all required (yellow-shaded) fields are filled in and the Affidavit 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.
- 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>EB-2017-0364</u>	Process:	<u>East-West Tie</u>
Party:	<u>Long Lake #58 First Nation</u>	Affiant's Name:	<u>Henry Waboose</u>
HST Number:	<u>875229098RT0001</u>	HST Rate Ontario:	<u>0.00%</u>
	Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit	<input type="checkbox"/>
	Unregistered <input type="checkbox"/>	Tax Exempt	<input checked="" type="checkbox"/>
	Other <input type="checkbox"/>		

Affidavit

I, Henry Waboose, of the City/Town of Long Lake #58 First Nation 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 here
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 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 defined in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.

[Signature]  
Signature of Affiant

Sworn or affirmed before me at the City/Town of Municipality of Greenstone in the Province/State of Ontario, on April 8, 2019 (date)

[Signature]  
Nicole Desgroseilliers, a Commissioner, etc., District of Thunder Bay, for the Corporation of the Municipality of Greenstone.  
Expires September 8, 2020.  
Page 1 of 6

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**  
**Affidavit and Summary of Fees and Disbursements**



Summary of Fees and Disbursements Being Claimed		
Legal/consultant/other fees	\$	20,666.50
Disbursements	\$	1,450.33
HST	\$	188.54
<b>Total Cost Claim</b>	<b>\$</b>	<b>22,305.37</b>

**Payment Information**

Make cheque payable to: Aboriginal Business Network

Send payment to this address: 1340 Terrace Ridge Drive  
Carp, ON  
K0A 1L0

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

<b>File # EB-</b> <u>EB-2017-0364</u>	<b>Process:</b> <u>East-West Tie</u>
<b>Party:</b> <u>Long Lake #58 First Nation</u>	<b>Service Provider Name:</b> <u>G Wayne Greer</u>
<p><b>SERVICE PROVIDER TYPE</b> (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p>	
<p><b>Year Called to Bar</b></p> <p><input type="text" value=""/></p>	<p><b>Completed Years Practising/Years of Relevant Experience</b></p> <p><input type="text" value="34"/></p>
<p><b>For Consultant/Analyst:</b> <input type="checkbox"/> CV attached</p> <p><input checked="" type="checkbox"/> CV provided within previous 24 months</p>	<p><b>Hourly Rate:</b> <input type="text" value="\$330"/></p> <p><b>HST Rate Charged (enter %):</b> <input type="text" value="0.0%"/></p>

<b>Statement of Fees Being Claimed</b>					
	<b>Hours</b>	<b>Hourly Rate</b>	<b>Subtotal</b>	<b>HST</b>	<b>Total</b>
<b>Pre-hearing Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Responses		\$ 330.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation	28.30	\$ 330.00	\$ 9,339.00	\$ -	\$ 9,339.00
Attendance	2.00	\$ 330.00	\$ 660.00	\$ -	\$ 660.00
<b>Other Conferences</b>					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
<b>Case Management</b>					
		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			<b>\$ 9,999.00</b>	<b>\$ -</b>	<b>\$ 9,999.00</b>

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



File # EB- EB-2017-0364

Process: East-West Tie

Party: Long Lake #58 First Nation

Service Provider Name: G Wayne Greer

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air	\$ 616.25	\$ 80.11	\$ 696.36
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking	\$ 103.98	\$ 13.52	\$ 117.50
Taxi		\$ -	\$ -
Accommodation	\$ 708.24	\$ 92.07	\$ 800.31
Meals		\$ -	\$ -
Other: UP Express	\$ 21.86	\$ 2.84	\$ 24.70
Other:		\$ -	\$ -
Other:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 1,450.33</b>	<b>\$ 188.54</b>	<b>\$ 1,638.87</b>

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- <u>EB-2017-0364</u>	Process: <u>East-West Tie</u>
Party: <u>Long Lake #58 First Nation</u>	Service Provider Name: <u>Virginia Greer</u>
<p><b>SERVICE PROVIDER TYPE</b> (check one)</p> <p>Legal Counsel <input checked="" type="checkbox"/>      Year Called to Bar: <u>2010</u>      Completed Years Practising/Years of Relevant Experience: <u>5</u></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input type="checkbox"/>      Hourly Rate: <u>\$170</u></p> <p>Analyst <input type="checkbox"/></p> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached      HST Rate Charged (enter %): <u>0.0%</u></p> <p><input type="checkbox"/> CV provided within previous 24 months</p>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	10.00	\$ 170.00	\$ 1,700.00	\$ -	\$ 1,700.00
Responses	3.00	\$ 170.00	\$ 510.00	\$ -	\$ 510.00
<b>Issues Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	12.00	\$ 170.00	\$ 2,040.00	\$ -	\$ 2,040.00
<b>Oral Hearing</b>					
Preparation	5.00	\$ 170.00	\$ 850.00	\$ -	\$ 850.00
Attendance	25.00	\$ 170.00	\$ 4,250.00	\$ -	\$ 4,250.00
<b>Other Conferences</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance	7.00	\$ 170.00	\$ 1,190.00	\$ -	\$ 1,190.00
<b>Case Management</b>					
	0.75	\$ 170.00	\$ 127.50	\$ -	\$ 127.50
<b>TOTAL SERVICE PROVIDER FEES</b>			<b>\$ 10,667.50</b>	<b>\$ -</b>	<b>\$ 10,667.50</b>

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



File # EB- EB-2017-0364

Process: East-West Tie

Party: Long Lake #58 First Nation

Service Provider Name: Virginia Greer

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>		\$ -	\$ -	\$ -



# Booking Confirmation

Booking Reference: **RTKR55**

Date of issue: 24 Oct, 2018

This is your itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

## - Depart

Economy - Flex				
Sunday 28 Oct, 2018	12:00 <b>Ottawa</b> Ottawa Int. (YOW), ON		13:12 <b>Toronto</b> Toronto-Pearson Int. (YYZ), ON Terminal 1	1hr12 Economy Q Operated by: Air Canada   E190   Wi-Fi

## - Return

Economy - Flex				
Thursday 01 Nov, 2018	18:10 <b>Toronto</b> Toronto-Pearson Int. (YYZ), ON Terminal 1		19:11 <b>Ottawa</b> Ottawa Int. (YOW), ON	1hr01 Economy V Operated by: Air Canada   E190   Wi-Fi

## Passengers

<b>Galnor Wayne Greer</b>	<b>Seats</b>
<b>Ticket Number</b>	AC451 19A
0142102432439	AC462 19A







## Purchase summary



Amount paid: \$690.38

### Tax information

GST/HST no. 10009-2287 RT0001  
\$80.11

### Air Transportation Charges

Base Fare - Depart - Economy - Flex 278.00

Base Fare - Return - Economy - Flex 264.00

Surcharges 24.00

### Taxes, fees and charges

Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001) 80.11

Air Travellers Security Charge - Canada 14.25

Airport Improvement Fee - Canada 48.00

Total airfare and taxes before options **\$696<sup>38</sup>**

**GRAND TOTAL (Canadian dollars) \$696<sup>38</sup>**

1 adult



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

ORDER# | COMMANDE N°: UPX2503518-445



ISSUED | ÉMIS: 31 OCT / OCT 2018 10:30 EDT



E-TICKET | BILLET N°: 2653-9579-3505-4950

ADULT ONE-WAY /  
ADULTE ALLER SIMPLE

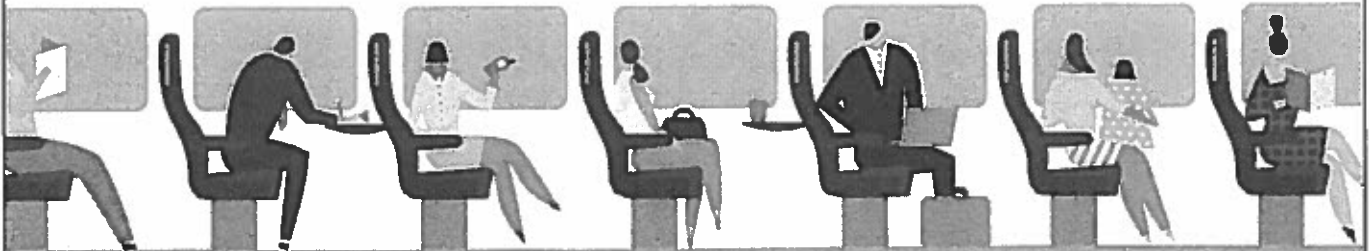
\$12.35



AÉROPORT PEARSON AIRPORT  
↔  
UNION

EXPIRATION  
**31 OCT / OCT 2019**  
NUMBER OF ALLOWED USES: 1  
NOMBRE D'UTILISATIONS AUTORISÉES: 1

1. Display this ticket on paper or your electronic device when requested onboard the train | Présentez la version papier ou électronique du billet sur demande à bord du train
2. Ticket may be used in either direction between the two stations shown above | Le billet peut être utilisé dans n'importe quelle direction entre les deux gares indiquées ci-dessus
3. Use is subject to, and deemed acceptance of, terms and conditions available at: [upexpress.com](http://upexpress.com) | En utilisant ce service, le titulaire accepte les conditions telles qu'énoncées sur: [upexpress.com](http://upexpress.com)



METROLINX

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UPEXPRESS.COM

ORDER# | COMMANDE N°: UPX2499478-147



ISSUED | ÉMIS: 28 OCT / OCT 2018 15:52 EDT

# UP Union Pearson Express

E-TICKET | BILLET N°: 3642-5587-3400-4150

**ADULT ONE-WAY /  
ADULTE ALLER SIMPLE**

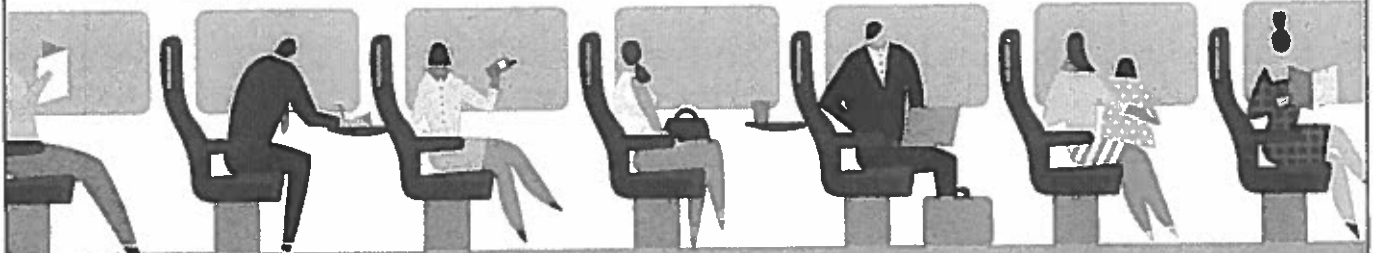
**\$12.35**



**AÉROPORT PEARSON AIRPORT  
↔  
UNION**

EXPIRATION  
**28 OCT / OCT 2019**  
NUMBER OF ALLOWED USES: 1  
NOMBRE D'UTILISATIONS AUTORISÉES: 1

1. Display this ticket on paper or your electronic device when requested onboard the train | Présentez la version papier ou électronique du billet sur demande à bord du train
2. Ticket may be used in either direction between the two stations shown above | Le billet peut être utilisé dans n'importe quelle direction entre les deux gares indiquées ci-dessus
3. Use is subject to, and deemed acceptance of, terms and conditions available at: [upexpress.com](http://upexpress.com) | En utilisant ce service, le titulaire accepte les conditions telles qu'énoncées sur: [upexpress.com](http://upexpress.com)



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TORONTO AIRPORT MARRIOTT

GUEST FOLIO

923 GREERWAYNE 197.00 11/01/18 08:20 10281  
 ROOM NAME RATE DEPART TIME ACCT#  
 GK [REDACTED] 10/31/18 13:58  
 TYPE [REDACTED]  
 209 [REDACTED] PASSPORT [REDACTED]  
 ROOM ADDRESS [REDACTED] PAYMENT [REDACTED] RWD#: XXXXX9290  
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/31	ROOM 923, 1	197.00		
10/31	RM HST 923, 1	25.61	A	
10/31	MAT 4% 923, 1	7.88	O	
10/31	MAT HST 923, 1	1.02	P	
11/01	PAYMENT RECEIVED BY [REDACTED]			231.51
				.00
===== TAXES & FEE SUMMARY =====				
DESCRIPTION		TAXED AMOUNT	TAX	
HST ROOM (AP)			26.63	
HST OTHER (BCEFHI)			.00	
O M.A.T.		.00	7.88	
NET CHARGES		TAX	FOLIO	
197.00		34.51	.00	
===== EXP REPORT SUMMARY =====				
10/31	ROOM&TAX	231.51		

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TORONTO AIRPORT MARRIOTT  
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 416-674-9400 HST 838805241 RT0001

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount, if you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



75 Lower Simcoe Street, Toronto, Ontario, M5J3A6  
 Tel: 416-849-1200 Fax: 416-849-1227

No Company Name  
 Mr Wayne Greer

Room: 3901  
 Folio: 297956  
 Cashier: 57  
 Arrival: 10-30-18  
 Departure: 10-31-18  
 Reference:



Date	Description	Additional Information	Charges	Credits
10-30-18	Room Charge	[Redacted]	242.00	
10-30-18	Room HST		31.46	
10-30-18	MAT		9.68	
10-30-18	MAT HST		1.26	
10-31-18	[Redacted]	[Redacted]		390.40

HST Summary	
Registration No:	740987524
Room	31.46
F&B	10.40
Other	1.26
<b>Total</b>	<b>43.12</b>

<b>Total</b>	<b>390.40</b>	<b>390.40</b>
Balance Due	0.00	CAD

Guest Signature: \_\_\_\_\_

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.



75 Lower Simcoe Street, Toronto, Ontario, M5J3A6  
 Tel: 416-849-1200 Fax: 416-849-1227

No Company Name  
 Mr Wayne Greer

Room: 4414  
 Folio: 297385  
 Cashier: 54  
 Arrival: 10-28-18  
 Departure: 10-29-18  
 Reference:

Date	Description	Additional Information	Charges	Credits
10-28-18	Room Charge		242.00	
10-28-18	Room HST		31.46	
10-28-18	MAT		9.68	
10-28-18	MAT HST		1.26	
10-29-18				284.40

HST Summary	
Registration No:	740987524
Room	31.46
F&B	0.00
Other	1.26
<b>Total</b>	<b>32.72</b>

<b>Total</b>	<b>284.40</b>	<b>284.40</b>
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Balance Due 0.00 CAD

Guest Signature: \_\_\_\_\_

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.

Paying your BMO® Mastercard® for Business bill has never been easier! Choose the method that's most convenient for you: pre-authorized Payment, BMO ATM, by mail, by phone, online or at any BMO branch.

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### BMO AIR MILES Mastercard for Business

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G WAYNE GREER

920970 ONTARIO LTD

Stmnt date: Nov. 28, 2018    Acct. balance: [REDACTED]    Pymt. due by: Dec. 23, 2018    Min. payment: \$284.00

#### Details of your transactions

Item no.	Trans date	Posting date	Description	Amount (\$)
<b>CARD NUMBER - 5583 4600 8506 4852</b>				
1	Oct. 26	Oct. 26	[REDACTED]	[REDACTED]
2	Oct. 26	Oct. 26	[REDACTED]	[REDACTED]
3	Oct. 28	Oct. 29	[REDACTED]	[REDACTED]
4	Oct. 26	Oct. 29	[REDACTED]	[REDACTED]
5	Oct. 28	Oct. 29	[REDACTED]	[REDACTED]
6	Oct. 29	Oct. 30	[REDACTED]	[REDACTED]
7	Oct. 30	Oct. 30	[REDACTED]	[REDACTED]
8	Oct. 29	Oct. 30	[REDACTED]	[REDACTED]
9	Oct. 30	Oct. 30	[REDACTED]	[REDACTED]
10	Oct. 31	Oct. 31	[REDACTED]	[REDACTED]
11	Oct. 31	Nov. 1	[REDACTED]	[REDACTED]
12	Nov. 1	Nov. 1	[REDACTED]	[REDACTED]
13	Nov. 1	Nov. 1	[REDACTED]	[REDACTED]
14	Nov. 1	Nov. 1	[REDACTED]	[REDACTED]
15	Oct. 31	Nov. 1	[REDACTED]	[REDACTED]
16	Nov. 1	Nov. 1	[REDACTED]	[REDACTED]
17	Nov. 1	Nov. 1	OTTAWA INTERNATIONAL A OTTAWA ON	117.50
18	Nov. 2	Nov. 2	[REDACTED]	[REDACTED]
19	Nov. 2	Nov. 2	[REDACTED]	[REDACTED]
20	Nov. 1	Nov. 2	[REDACTED]	[REDACTED]
21	Nov. 4	Nov. 4	[REDACTED]	[REDACTED]
22	Nov. 2	Nov. 5	[REDACTED]	[REDACTED]
23	Nov. 6	Nov. 6	[REDACTED]	[REDACTED]
24	Nov. 5	Nov. 6	[REDACTED]	[REDACTED]
25	Nov. 6	Nov. 6	[REDACTED]	[REDACTED]

See over/next page

#### Your account at a glance

Previous balance, Oct. 28	[REDACTED]
- Payments - thank you	[REDACTED]
- Other credits	[REDACTED]
+ Purchases	[REDACTED]
+ Cash advances/Cheques	\$0.00
+ Interest	\$0.00
+ Fees	\$0.00
+ Other charges	\$0.00
<b>New account balance, Nov. 28</b>	<b>[REDACTED]</b>
<b>Minimum payment due by Dec. 23, 2018</b>	<b>[REDACTED]</b>
<b>Amount you're paying</b>	<b>\$ [REDACTED]</b>
Your credit limit	[REDACTED]
Credit available, Nov. 28	\$ [REDACTED]

#### Helpful information

##### Transactions listed in this statement :

Airlines	[REDACTED]
Hotel	[REDACTED]
Car rental	[REDACTED]
Restaurants	[REDACTED]
Retail	[REDACTED]
Cash advances/Cheques	\$ 0.00
Other	\$ 0.00

#### Interest charges and rates

Item	Purchases / Other	Cash advances/Cheques
Interest charges on this statement (\$)	\$0.00	\$0.00
Annual interest rates next period (%)	12.90000%	8.90000%
Daily interest rates next period (%)	0.03534%	0.02438%

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AIR MILES Reward Miles:  
 Bonus Reward miles:  
 Total reward miles earned this statement: [REDACTED]

