

the Métis Nation of Ontario

ORIGINAL STAG ONE
COST CLAIM

500 Old St. Patrick Street
Ottawa, Ontario K1N 9G4

T: 613-798-1488
TF: 800-263-4889
F: 613-722-4225
E: mno@metisnation.org
W: www.metisnation.org

RECEIVED

May 27, 2008

MAY 27 2008

ONTARIO ENERGY BOARD

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
2300 Yonge Street
Toronto, ON M4P 1E4

Dear Ms. Walli:

EB-2007-0050

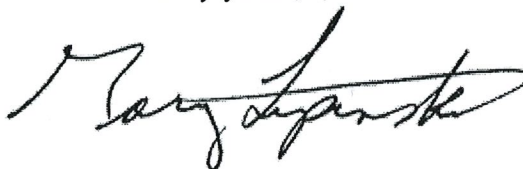
OEB BOARD SECRETARY	
File No:	Sub File: 26
Panel	
Licensing	Nm, Nm, De
Other	ZC1
00/04	

RE: EB-2007-00050 – COSTS CLAIM – PHASE I

Enclosed please find the Métis Nation of Ontario's costs claim for Phase I in the Ontario Energy Board's hearings on EB-2007-0050.

If you require anything further please feel free to contact Steve Berry, the Métis Nation of Ontario's Director of Finance and Administration, at the numbers listed above.

Sincerely yours,



Gary Lipinski
President
Métis Nation of Ontario

c.c. Glen MacDonald, Hydro One Inc.
Steve Berry, MNO Finance Department
Doug Wilson, MNO Chief Operating Officer
Jason Madden, JTM LAW

APPENDIX "B"

FORM 3

AFFIDAVIT IN SUPPORT OF COST CLAIM

EB-2007-0050
Board File Number

METIS NATION OF ONTARIO
Party Name

Items Claimed excluding GST

Legal/Consultant Fees	+	Disbursements	=	Net Sub-Total
\$ <u>21,873.00</u>		\$ <u>1,217.76</u>		\$ <u>23,090.76</u>

Goods and Services Tax

..... Full Registrant
 Unregistered (GST at 6%)
 Other _____ GST at _____ %

☒ Qualifying Non-Profit (GST at ^{2.5%} ~~3%~~)
 Tax Exempt (no GST).....

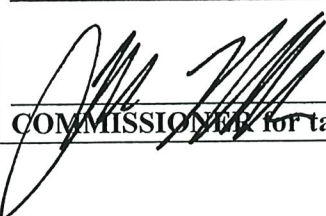
Total Cost Claim

Net Sub-Total	+	Total GST Claimed	=	Total Cost Claim
\$ <u>23,090.76</u>		\$ <u>1,093.65</u>		\$ <u>24,184.41</u> ✓

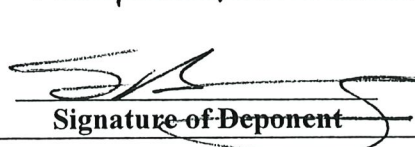
I, (name) STEVE BERRY, of the (City, Town, etc.) TORONTO in the
 (County, Regional Municipality, etc.) of TORONTO, MAKE OATH AND
 SAY:

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 the above Cost Claim and all of the documentation in support of it.
3. The above Cost Claim represents only costs incurred directly and necessarily by the party for the purpose of its intervention in the Ontario Energy Board process (the file number of which is set out above).

SWORN (OR AFFIRMED) BEFORE ME at the (City, Town, etc.) of
TORONTO, in the (County, Regional Municipality, etc.) of
PROVINCE OF ONTARIO on (date) MAY 26, 2008.



 Commissioner for taking Affidavits



 Signature of Deponent

APPENDIX "B"

FORM 1

SUMMARY STATEMENT OF HOURS -CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

<u>EB - 2007-0050</u> Board File Number		<u>METIS NATION OF ONTARIO</u> Party Name			
<u>JASON MADDEN</u> Legal Counsel Name		<u>2002</u> Year of Call		<u>JTM LAW</u> Law Firm	
_____ Consultant Name		_____ Years of Relevant Experience (curriculum vitae must be attached)		_____ Consultant Firm	
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	84.3	230.00	19,389.00	969.45	20,358.45
Attendance -Technical Conference					
Attendance -Settlement Conference					
Attendance -Oral Hearing	10.8	230.00	2,484.00	124.20	2,608.20
Argument					
Case Management					
TOTALS	95.1	230.00	21,873.00	1,093.65	22,966.65
Note: All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____.					

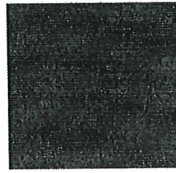
APPENDIX "B"

FORM 2

SUMMARY OF DISBURSEMENTS

<u>EB - 2007 - 0050</u>		<u>METIS NATION OF ONTARIO</u>	
Board File Number		Party Name	
<u>JTM LAW</u>			
Party or Group that made the disbursement			
	Net Cost	GST	
Photocopies	443.10	22.15	
Printing	617.50	30.86	
Fax			
Courier	21.21 22.28	1.07	
Telephone	46.17 48.48	2.31	
Postage			
Transcripts			
Travel: Air			
Travel: Car			
Travel: Rail			
Travel: Other ()			
Taxi or Airport Limo			
Accommodation			
Meals	20.37	1.02	
Other ()	11.43 9.67	0.57	
Sub-totals	1,159.78	57.98	Grand Total
			1,217.76
Notes 1. All claims for disbursements must include receipts where practicable. 2. All claims must be in Canadian dollars. If applicable state exchange rate _____ and country of initial currency.			

J T M L A W
Barrister & Solicitor



INVOICE

May 24, 2008

TO: Metis Nation of Ontario
500 Old St. Patrick Road
Unit #3
Ottawa, Ontario K1N 9G4

Invoice No. 209
File No. 210

Re: OEB - Bruce-Milton Transmission Line

TO ALL PROFESSIONAL SERVICES RENDERED in connection with the above matter including services to
May 24, 2008

01/16/08	JTM	Draft MNO letter to OEB re: intervention request; email letter to OEB & HONI; follow up with OEB re: procedural issues	4.50
02/18/08	JTM	Review pre-filed materials in EB-2007-0050; conference call with MNO re: approach to interrogatories	8.00
02/19/08	JTM	Meeting with client re: approach to Bruce-Milton hearing	6.50
03/02/08	JTM	Review interrogatories of other intervenors	3.50
03/04/08	JTM	Review Hydro One filed materials re: Aboriginal Consultation; consultation with client re: interrogatories	4.50
03/05/08	JTM	Review interrogatories of other intervenors;	5.80
03/06/08	JTM	Draft, review and revise interrogatories; finalize OEB interrogatories package; call with client re: same	6.50
03/07/08	JTM	Review IPSP materials re: Aboriginal consultation in relation to HONI application; consultation with A. Monem; review ERCB and other jurisdictions approaches re: delegated consultation procedures	2.30
03/11/08	JTM	Consultation with A. Monem re: hearing	0.50
03/13/08	JTM	Call with client re: HONI interrogatories	0.50
03/25/08	JTM	Review HONI interrogatory responses; call with client re: same; review HONI Aboriginal consultation filing; draft outline of evidence to be filed in hearing; email to client re: same	3.40
04/15/08	JTM	Review HONI Aboriginal engagement document; call with client re: evidence; preparation and finalize filed materials for evidence in hearing	5.50
04/17/08	JTM	Email to assistant re: instructions; consult with A. Monem re: Aboriginal consultation and filing	0.50
04/18/08	JTM	Email to OEB and Intervenors re: filing; review HONI-MOE MOU;	0.80
05/06/08	JTM	Review transcripts from hearing;	3.50
05/08/08	JTM	Review transcripts from hearings; call with client re: cross-examination	6.00
05/09/08	JTM	Review HONI filing materials re: Aboriginal consultation; review transcripts re: issues relevant to Aboriginal cross-examination issues on other Panels	6.70

05/10/08	JTM	Review Aboriginal consultation filigs from HONI; draft questions for cross-examination; draft update for client re: HONI issues and Bruce-Milton Line	5.50
05/12/08	JTM	Review materials for cross-examination; draft cross-examination questions; call with A. Monem re: hearing issues re: consultation	6.00
05/13/08	JTM	Review transcripts from May 12 hearing; finalize cross-examination; call with G. Lipinski re: cross-examination; attendance at hearing and cross-examination of Panel 3; review transcripts for May 13 hearing; email to ASAP reporting re: corrections to transcript; email to client re: transcripts and outcome	10.80
05/16/08	JTM	Review transcripts from OEB hearing; call with A. Monem re: hearing debrief	3.80

FEES - TOTAL

\$21,873.00

Disbursements:

02/28/08	Courier Recovery - Interrogatories to OEB (Purolator Inv. No. 329012269398)*	11.79
05/01/08	Courier Recovery - Filed Evidence to OEB - Time Trek Courier - Inv. No. 20779 (PST Bill Back)*	10.49
	Photocopy Expense - The Printing House Receipt - Copies of MNO Filed Evidence for EB-2007-0050 - Inv. No. 041121608*	648.36
	Photocopy Expense - PST Toronto Office - January, February, March - EB-2007-0050*	328.75
	Telephone Expense - PST Toronto Office - January, February, March - EB-2007-0050*	48.48
05/13/08	Photocopy Expense - Copies of transcripts and Aboriginal consultation filings (546 pages @ \$25/page)*	136.50
	Parking - OEB Hearing*	12.00
	Meals & Incidentals - Lunch Receipt (Grazie Restaurant)*	21.39

DISBURSEMENTS - TOTAL

\$1,217.76

TOTAL FEES, brought forward

\$21,873.00

Taxes:

G.S.T. ON FEES 1,093.65

TAXES - TOTAL

\$1,093.65

TOTAL FEES, DISBURSEMENTS & G.S.T.

\$24,184.41

CURRENT TOTAL DUE FOR THIS MATTER

\$24,184.41

THIS IS OUR ACCOUNT

JTM LAW
E&OE

This statement for this matter is current as of the date of the statement. Any payments received or trust money applied to outstanding balances after the statement date will appear on your next monthly statement of account. Interest on overdue accounts may be assessed at the rate of 2% per month 30 days after date statement becomes payable.

(*) Indicates non-taxable disbursements

G.S.T#

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