

File 26

the Métis Nation of Ontario

RECEIVED

JUL 21 2008

ONTARIO ENERGY BOARD

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

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TF: 800-263-4889
F: 613-722-4225
E: mno@metisnation.org
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Emily T

July 8, 2008

21/7/08
Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
2300 Yonge Street
Toronto, ON M4P 1E4

Dear Ms. Walli:

RE: EB-2007-00050 - COSTS CLAIM - PHASE II

MS

EB-2007-00050

OEB BOARD SECRETARY	
File No:	Sub File: 26
Panel	
Licensing	ET, 2C
Other	
00/04	

NS

85

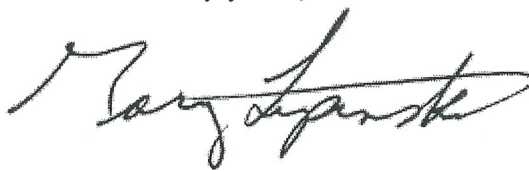
PHASE II

2C

Enclosed please find the Métis Nation of Ontario's costs claim for Phase II in the Ontario Energy Board's hearings on EB-2007-00050.

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

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>19,021.00</u>		\$ <u>745.50</u>		\$ <u>19,766.50</u>

Goods and Services Tax

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

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

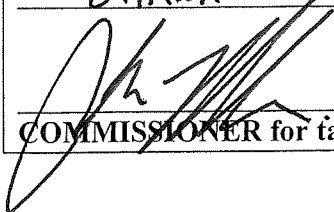
Total Cost Claim

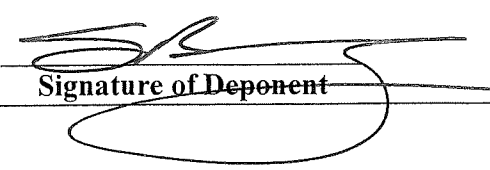
Net Sub-Total	+	Total GST Claimed	=	Total Cost Claim
\$ <u>19,766.50</u>		\$ <u>988.33</u>		\$ <u>20,754.82</u>

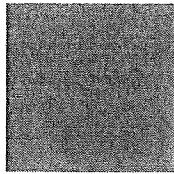
I, (name) Stephen Bortz, of the (City, Town, etc.) CITY in the
(County, Regional Municipality, etc.) of OTTAWA, MAKE OATH AND
SAY:

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
OTTAWA CITY, in the (County, Regional Municipality, etc.) of
OTTAWA on (date) July 8, 2008.


COMMISSIONER for taking Affidavits


Signature of Deponent



INVOICE

July 4, 2008

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

Invoice No. 227
File No. 210

Re: OEB - Bruce-Milton Transmission Line

TO ALL PROFESSIONAL SERVICES RENDERED in connection with the above matter including services to
July 04, 2008

06/17/08	JTM	Call with Monem re: consultation; email to A. Pape & A. Monem re: same; review case law re: Crown agents and duty	4.50
06/23/08	JTM	Review hearing transcripts re: Aboriginal consultation; research re: duty to consult and tribunals; review HONI Argument in Chief; consultation with A. Pape & A. Monem re: same	7.50
06/24/08	JTM	Review HONI Argument in Chief; review NEB case law; call with J. Teillet re: consultation; review OEB decision re: Aboriginal Consultation Policy	5.50
06/26/08	JTM	Call with Saguingue Metis Council re: written argument; call with G. Lipinski re: same; draft, review and revise argument	4.70
06/27/08	JTM	Research re: written argument; draft outline for written argument; email to client re: same	9.00
06/29/08	JTM	Research re: argument and s. 35 obligations for administrative tribunals	6.00
06/30/08	JTM	Draft, review and revise argument;	7.50
07/01/08	JTM	Draft, review and revise factum; consultation with A. Pape & A. Monem re: Aboriginal consultation issues	8.50
07/02/08	JTM	Draft, review and revise argument; review Board Staff submissions; consultation with A. Monem and A. Pape re: same	10.00
07/03/08	JTM	Draft, review and revise argument; consultation with A. Pape and A. Monem; call with client re: consultation issues	12.00
07/04/08	JTM	Draft, review and revise argument; finalize document for OEB; draft covering letter re: same	7.50

FEES - TOTAL

\$19,021.00

Disbursements:

06/30/08	Long Distance Recovery - Metis Nation of Ontario - 850 - June 2008 - HONI File*	47.55
	Photocopy Expense - PST Toronto Office - June 2008 - 1587 copies*	396.75

07/04/08	Photocopy Expense - Printing House Receipt - Invoice No. 00147266366*	338.47
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DISBURSEMENTS - TOTAL	\$782.77
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TOTAL FEES, brought forward	\$19,021.00
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Taxes:

G.S.T. ON FEES	951.05
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TAXES - TOTAL	\$951.05
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TOTAL FEES, DISBURSEMENTS & G.S.T.	\$20,754.82
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ADD: OUTSTANDING BALANCE FROM LAST BILL	24,184.41
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CURRENT TOTAL DUE FOR THIS MATTER	\$44,939.23
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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#	81556 5072
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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>MÉTIS 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					
Attendance -Technical Conference					
Attendance -Settlement Conference					
Attendance -Oral Hearing					
Argument	82.1	230.00	19,021.00	951.05	19,972.05
Case Management					
TOTALS	82.1	230.00	19,021.00	951.05	19,972.05
<p>Note: All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____.</p>					

APPENDIX "B"

FORM 2

SUMMARY OF DISBURSEMENTS

<u>EB-2007-0050</u> Board File Number		<u>MÉTIS NATION OF ONTARIO</u> Party Name	
<u>MÉTIS NATION OF ONTARIO</u> Party or Group that made the disbursement			
	Net Cost	GST	
Photocopies	700.21	35.01	
Printing			
Fax			
Courier			
Telephone	45.29	2.26	
Postage			
Transcripts			
Travel: Air			
Travel: Car			
Travel: Rail			
Travel: Other ()			
Taxi or Airport Limo			
Accommodation			
Meals			
Other ()			
Sub-totals	145.50	37.27	Grand Total 182.77 ✓
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.			