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THIS WAS RE-FILED
ON JULY 17, 2008
CZ

TO: Kirsten Walli
Board Secretary
Ontario Energy Board
2300 Yonge St., Suite 2700
Toronto, ON M4P 1E4
Email: boardsec@oeb.gov.on.ca

TO: Glen MacDonald
Hydro One Networks Inc.
483 Bay Street, TCT 14
Toronto, Ontario M5G 2P5
Email: glen.e.macdonald@HydroOne.com

SENT BY EMAIL

FB-2007-0050

OEB BOARD SECRETARY	
File No:	Sub File: 26
Panel	
Licensing	NM
Other	
00/04	NS

June 2, 2008

Dear Ms Walli,

RE: EB-2007-0050 SON Cost Claim, First Stage

Please find attached the Saugeen Ojibway Nations' claim for costs in the First Stage of these proceedings as per Board "Intervenor Cost Submissions Direction", dated May 23, 2008. Our claim covers all work up to May 16, 2008 and consists of the following:

1. An unsworn Form 3 Affidavit in Support of Cost Claims that we anticipate will be sworn by Chief Kahgee or another representative of SON.
2. Form 1 Summary Statements for lawyers Arthur Pape, Richard Salter and Alex Monem all of Pape Salter Teillet, as well as for Consultants Whitfield Russell and Geneva Looker of Whitfield Russell Associates.
3. Form 2 Summary of Disbursements for Pape Salter Teillet and Whitfield Russell Associates.
4. Supporting invoices from for the period ending May 16, 2008.

I have included an unsworn affidavit in support of our claim. We will provide you with a sworn copy by the end of the week.

The Saugeen Ojibway Nations are GST exempt, and no claim has been made for GST reimbursement.

Please contact me directly if you have any questions or require more information. Thank you for your attention.

Best,

Alex Moherm

APPENDIX "B"

FORM 3

AFFIDAVIT IN SUPPORT OF COST CLAIM

EB-2007-0050

Board File Number

Saugeen Ojibway Nations

Party Name

Items Claimed excluding GST

Legal/Consultant Fees	+	Disbursements	=	Net Sub-Total
<u>\$324,207.00</u>		<u>\$19,343.89</u>		<u>\$343,550.89</u>

Goods and Services Tax

..... Full Registrant Qualifying Non-Profit (GST at 2.5%)
..... Unregistered (GST at 5%)	.X. Tax Exempt (no GST)
..... Other _____ GST at _____ %	

Total Cost Claim

Net Sub-Total	+	Total GST Claimed	=	Total Cost Claim
<u>\$343,550.89</u>		<u>\$ 0</u>		<u>\$343,550.89</u>

I, Randall Kahgee, of the City of Southampton in the County of Bruce, **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 _____, in the (County, Regional Municipality, etc.) of _____ on (date) _____.

Alexander R. Monem, LSUC# 40580W
COMMISSIONER for taking Affidavits

Randall Kahgee

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>Saugeen Ojibway Nations</u> Party Name			
<u>Alexander R. Monem</u> Legal Counsel Name	<u>1998</u> Year of Call	<u>Pape Salter Teillet</u> Law Firm			
<u>Consultant Name</u>	<u>Years of Relevant Experience</u> (curriculum vitae must be attached)	<u>Consultant Firm</u>			
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	181.00	\$230	\$41,630.00		\$41,630.00
Attendance – Technical Conference					
Attendance – Settlement Conference					
Attendance – Oral Hearing	61.0	\$230	\$14,030.00		\$14,030.00
Argument					
Case Management					
TOTALS	242.2 217.6		\$55,660.00		\$55,660.00
Note: All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____.					

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>Saugeen Ojibway Nations</u> Party Name			
<u>Arthur Pape</u> Legal Counsel Name	<u>1980</u> Year of Call	<u>Pape Salter Teillet</u> Law Firm			
<u>Consultant Name</u>	<u>Years of Relevant Experience</u> (curriculum vitae must be attached)	<u>Consultant Firm</u>			
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	118.1	\$330	\$38,973.00		\$38,973.00
Attendance – Technical Conference					
Attendance – Settlement Conference					
Attendance – Oral Hearing	99.5	\$330	\$32,835.00		\$32,835.00
Argument					
Case Management					
TOTALS	217.6 ✓		\$71,808.00		\$71,808.00

Note: All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____.

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>Saugeen Ojibway Nations</u> Party Name			
<u>Richard B. Salter</u> Legal Counsel Name		<u>1980</u> Year of Call		<u>Pape Salter Teillet</u> Law Firm	
<u>Consultant Name</u>		<u>Years of Relevant Experience</u> (curriculum vitae must be attached)		<u>Consultant Firm</u>	
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	3.5	\$330	\$1,155.00		\$1,155.00
Attendance – Technical Conference					
Attendance – Settlement Conference					
Attendance – Oral Hearing					
Argument					
Case Management					
TOTALS	217.6		\$1,155.00		\$1,155.00
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> Board File Number		<u>Saugeen Ojibway Nation</u> Party Name	
<u>Pape Salter Teillet</u> Party or Group that made the disbursement			
	Net Cost	GST	
Photocopies	\$1,948.31		
Printing			
Fax	\$16.00		
Courier	\$81.45		
Telephone	\$12.61		
Postage			
Transcripts			
Travel: Air			
Travel: Car	\$256.00		
Travel: Rail			
Travel: Other ()			
Taxi or Airport Limo			
Accommodation			
Meals	\$165.89		
Other (administrative support)	\$150.00		Grand Total
Sub-totals	\$2,630.26		\$2,630.26
Note: 1. All claims for disbursements must include receipts where applicable. 2. All claims must be in Canadian dollars. If applicable state exchange rate _____ and country of initial currency.			

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>Saugeen Ojibway Nations</u> Party Name			
<u>Legal Counsel Name</u> <u>Whitfield A. Russell</u> Consultant Name	<u>Year of Call</u> 40 Years of Relevant Experience (curriculum vitae must be attached)	<u>Law Firm</u> <u>Whitfield Russell Associates</u> Consultant Firm			
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	342.9	\$330	\$113,157.00		\$113,157.00
Attendance – Technical Conference					
Attendance – Settlement Conference					
Attendance – Oral Hearing	45.9	\$330	\$15,147.00		\$15,147.00
Argument					
Case Management					
TOTALS	388.8		\$128,304.00		\$128,304.00
Note: All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency _____.					

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>Saugeen Ojibway Nations</u> Party Name			
<u>Legal Counsel Name</u>	<u>Year of Call</u>	<u>Law Firm</u>			
<u>Geneva G. Looker</u> Consultant Name	<u>17</u> Years of Relevant Experience (curriculum vitae must be attached)	<u>Whitfield Russell Associates</u> Consultant Firm			
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	182.0	\$290	\$52,780.00		\$52,780.00
Attendance – Technical Conference					
Attendance – Settlement Conference					
Attendance – Oral Hearing	50.0	\$290	\$14,500.00		\$14,500.00
Argument					
Case Management					
TOTALS	232.0		\$67,280.00		\$67,280.00
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> Board File Number		<u>Saugeen Ojibway Nation</u> Party Name	
<u>Whitfield Russell Associates</u> Party or Group that made the disbursement			
	Net Cost	GST	
Photocopies	\$1,192.70		
Printing			
Fax			
Courier			
Telephone			
Postage			
Transcripts			
Travel: Air	\$6,621.90		
Travel: Car	\$604.00		
Travel: Rail			
Travel: Other ()			
Taxi or Airport Limo	\$100.00		
Accommodation	\$6,286.92		
Meals	\$1,908.11		
Other (administrative support)			Grand Total
Sub-totals	\$16,713.63		\$16,713.63
Note: 1. All claims for disbursements must include receipts where applicable. 2. All claims must be in Canadian dollars. If applicable state exchange rate _____ and country of initial currency.			

PAPE SALTER TEILLET
BARRISTERS & SOLICITORS
 460-220 Cambie Street, Vancouver BC V6B 2M9
 T 604.681.3002 F 604.681.3050 www.pstlaw.ca

INVOICE

TO:

ATTENTION – CHIEF RANDALL KAHGEE

Saugeen First Nation

R.R. # 1

Southampton, ON N0H 2L0

May 27th, 2008

Invoice No. 2136

File No. SAUGEN-0801

Re **OEB Hearing re Bruce-Milton Transmission Line**

Page 1

TO ALL PROFESSIONAL SERVICES RENDERED in connection with the above matter including services to May 16th, 2008:

Mar 05/08	AM	Research law of consultation for preparation of SON evidence.	2.5
Mar 06/08	AM	Research law of consultation, Ipperwash report, for preparation of SON evidence.	2.0
Mar 07/08	AP	Consultation with Alex Monem re interrogatories and confidentiality issues.	1.0
Mar 10/08	AP	Consultation with Alex Monem re confidentiality issues re interrogatory answer.	1.0
Mar 10/08	AM	Research law of consultation, Ipperwash report, for preparation of SON evidence; Draft revised Statement of concerns.	6.5
Mar 11/08	AP	Consultation with Alex Monem re interrogatory issues.	1.0
Mar 11/08	AM	Meeting with J. Madden on hearing strategy; Send & receive various emails re interrogatory responses.	1.5
Mar 12/08	AP	Consultation with Alex Monem re strategic planning and work plans re transmission line hearing.	3.5
Mar 12/08	AM	Meeting with A. Pape re strategy and evidence for hearing, confidentiality issue re interrogatory responses; Phone consultation and e-mail correspondence with E. Cameron re update and interrogatory responses.	5.0
Mar 13/08	AP	Consultation with Richard Salter and Alex Monem re issues and evidence for transmission line hearing; Consultation with Whit Russell and Alex Monem re expert evidence issues.	3.5
Mar 13/08	AM	Meeting with A. Pape, R. Salter hearing strategy; Phone call with W. Russell on IRs and evidence; Review materials from Hydro One.	6.5
Mar 14/08	AM	Meeting with A. Pape; Phone call with E. Cameron re transmission line meeting in Saugeen.	1.5
Mar 17/08	AP	Consultation with Alex Monem re confidentiality issues re answer to interrogatory to IESO; Consultation with Alex Monem re procedural matters.	1.0
Mar 17/08	AM	Meeting with OEB representatives re confidentiality undertaking and process; Draft, review & finalize letter re confidentiality to OEB; Preparation for SON consultation committee meeting; Several phone calls with E. Cameron, D. McLaren re same.	7.7
Mar 18/08	AP	Meeting with SON Consultation Committee re issues re Transmission Line application and hearing.	5.0
Mar 18/08	AM	Preparation for and attendance at SON consultation committee meeting in Saugeen on transmission line hearing.	10.0

Mar 19/08	AM	Follow up from SON meeting; Review Hydro One evidence and IR responses.	2.2
Mar 20/08	AP	Meeting with A. Monem, R. Kahgee re healing strategy and evidence.	1.5
Mar 20/08	AM	Phone call with OEB staff re confidentiality; Meeting with A. Pape, R. Kahgee re healing strategy and evidence.	3.0
Mar 24/08	AP	Review initial draft of expert evidence by Whit Russell.	1.0
Mar 24/08	AM	Phone call with W Russell re evidence; Meeting with A. Pape re evidence and strategy; Preparation of undertakings on confidentiality; Review Hydro One response to interrogatories.	3.5
Mar 25/08	AP	Consultation with Alex Monem re confidentiality issues re interrogatories.	1.0
Mar 25/08	AM	Send & receive various emails ; Several phone calls; Review & revise letters; Consultation with A. Pape re confidentiality and process.	2.5
Mar 26/08	AP	Review new draft of W. Russell evidence; Consultation with W. Russell and Alex Monem re same.	3.0
Mar 26/08	AM	Several phone calls with OEB staff; Revise letter re confidentiality; Several phone calls with re Hydro One responses to interrogatories; Consultation with A. Pape re SON evidence; Phone call with W. Russell re same	3.7
Mar 27/08	AP	Review Ontario Auditor General Report on Bruce Power Refurbishment Agreement; Consultation with Alex Monem re same.	2.0
Mar 27/08	AM	Preparation of Evidence for hearing; Several phone calls with E. Cameron re SON evidence for hearings; Review & revise same; Several phone calls with re confidentiality.	5.5
Mar 28/08	AP	Review new draft of W. Russell evidence; Consultation with W. Russell and Alex Monem re same; Consultation with Alex Monem re development of consultation-related evidence and statement of concerns.	3.0
Apr 02/08	AP	Consultation with Alex Monem re evidence issues and motions re Transmission Line hearing; Consultation with R. Salter re same.	2.5
Apr 02/08	RBS	Review filed materials' Consultation with A. Pape re same.	1.5
Apr 02/08	AM	Review Evidence re Hearing; Phone call with W. Russell re same; Review materials re Pollution Probe motion.	1.8
Apr 03/08	AP	Consultation with Alex Monem re issues raised during OEB Motions Day.	1.0
Apr 03/08	AM	Attendance at Pollution Probe motion at OEB.	8.0
Apr 04/08	AP	Review revised draft of W. Russell evidence; Consultation with Alex Monem re same; Consultation with Alex Monem and W. Russell re same.	2.0
Apr 04/08	AM	Review evidence re hearing; Phone call with W. Russell re same.	0.8
Apr 05/08	AP	Review revised evidence draft by W. Russell.	2.6
Apr 06/08	AP	Consultation with Alex Monem re W. Russell evidence draft in context of Issues List; Consultation with W. Russell and Alex Monem re same.	3.0
Apr 06/08	AM	Consultation with A Pape re evidence for hearing; Phone call with W. Russell re same.	4.0
Apr 07/08	AP	Review OEB Orders re disclosure pursuant to motions and revised schedule for filing evidence and hearing; Consultation with W. Russell re same; Consultation with Alex Monem re same.	1.0
Apr 07/08	RBS	Consultation with A. Pape re timing of energy projects.	1.0
Apr 08/08	AP	Review W. Russell evidence draft; Consultation with Alex Monem re same.	3.0

Apr 08/08	AM	Review Evidence re hearing; Consultation with A. Pape re same.	3.5
Apr 09/08	AP	Consultation with Alex Monem and Whit Russell re evidence re transmission line issues.	1.0
Apr 09/08	AM	Review & revise evidence re hearing; Consultation with A. Pape re same; Phone call with W. Russell re same.	10.0
Apr 10/08	AP	Review possible changes to W. Russell evidence; Consultation with Alex Monem re same.	2.0
Apr 10/08	AM	Review & revise evidence re hearing; Consultation with A. Pape re same; Phone call with W. Russell re same.	3.8
Apr 11/08	AP	Consultation with Alex Monem and W. Russell re new materials for his evidence.	1.0
Apr 11/08	AM	Consultation with A. Pape re evidence for hearing; Phone call with W. Russell re same.	1.5
Apr 14/08	AM	Consultation with A. Pape re evidence for hearing; Phone call with W. Russell re same; Send & receive various emails re obtaining unredacted responses to IR requests.	3.3
Apr 15/08	AP	Phone call with W. Russell evidence draft and related materials; Consultation with Alex Monem re same.	2.8
Apr 15/08	AM	Consultation with A. Pape re evidence for hearing; Review & revise evidence re hearing; Phone call with W. Russell re same.	4.0
Apr 16/08	AP	Review newest draft of W. Russell evidence; Consultation with Alex Monem re same and re other hearing issues.	3.0
Apr 16/08	AM	Consultation with A. Pape re evidence for hearing; Review & revise evidence re hearing; Phone call with W. Russell re same.	7.0
Apr 17/08	AP	Review semi-final drafts of W. Russell evidence and exhibits; Review IPSP materials re need for enabling lines for Bruce Peninsula; Consultation with G. Looker and Alex Monem re same.	2.5
Apr 17/08	AM	Review & revise evidence for hearing.	1.0
Apr 18/08	AP	Draft covering letter for filing of SON evidence; Consultation with Alex Monem re same ; Consultation with counsel for Hydro One re possible evidence re consultation issue; Review expert evidence filed by Pollution Probe.	3.5
Apr 18/08	AM	Draft, review & finalize evidence for hearing; Send & receive various emails re same.	5.0
Apr 21/08	AM	Send & receive various emails re SON evidence; Phone call with Hydro One re SON evidence.	2.3
Apr 22/08	AM	Send & receive various emails re SON evidence for hearing; Several phone calls with other intervenors re same; Supervision and consultation to S. Centelleghre re preparation of materials for hearing.	4.5
Apr 23/08	AM	Supervision and consultation to S Centelleghre re preparation for hearing; Phone call with E Cameron re preparation for hearing.	2.5
Apr 24/08	AP	Review emails re evidence and interrogatories; E-mail correspondence with Alex Monem re same and related matters.	1.5
Apr 24/08	AM	Review Interrogatories from Hydro One and Energy Probe; Consultation with A. Pape re same; Phone call with W. Russell; Phone call with G Looker re same; Several phone calls with other intervenors re scheduling for hearing; Phone call with D McLaren; A. Pape re hearing and related issues.	6.7

Apr 25/08	AP	Review various emails re procedural issues for Transmission Line hearing; E-mail correspondence with Alex Monem and W. Russell re same; Consultation with Alex Monem re same.	2.5
Apr 25/08	AM	Several phone calls with other intervenors re scheduling for hearing; Phone call with E. Cameron, W. Russell, & A. Pape re hearing and related issues.	1.8
Apr 26/08	AP	E-mail correspondence with Alex Monem, SON Consultation Committee members and W. Russell re expert and consultation issues for hearing.	2.0
Apr 27/08	AP	Consultation with Alex Monem re consultation issues for Transmission line hearing; Review various expert reports by other parties for hearing.	2.0
Apr 28/08	AP	Consultation with Murray Klippenstein and Basil Alexander re procedural issues for hearing; Consultation with Alex Monem re related issues; E-mail correspondence with David McLaren re EA and consultation issues for transmission line and related issues for OEB hearing.	4.0
Apr 28/08	RBS	Review evidence.	1.0
Apr 29/08	AP	Teleconference with Alex Monem and counsel for some intervenors re procedural matters; Consultation with Alex Monem, Whit Russell and Geneva Looker re interrogatories, expert evidence and related procedural matters; Consultation with Alex Monem re same; Review expert evidence filed by P. Farris and Ross Group.	6.0
Apr 29/08	AM	Preparation for hearing at OEB.	8.0
Apr 30/08	AP	Review answers to interrogatories; File same; E-mail correspondence with W. Russell re new expert evidence; Review Hydro answers to Pollution Probe motion; prepare materials for hearing in Orangeville; Review emails re procedural matters;	6.0
May 01/08	AP	Preparation for and attendance at OEB hearing re Bruce-Milton Transmission Line; Consultation with Whit Russell, Geneva Looker, Murray Klippenstein and Basil Alexander, SON council members and counsel for other parties re same.	10.0
May 02/08	AP	Preparation for and attendance at OEB hearing re Bruce-Milton Transmission Line; Consultation with Whit Russell, Geneva Looker, Murray Klippenstein and Basil Alexander, SON council members and counsel for other parties re same.	10.0
May 04/08	AP	Review materials to prepare for cross examination.	1.5
May 05/08	AP	Preparation for and attendance at OEB hearing; Consultation with Chief Randall Kahgee re hearing issues; Consultation with W. Russell and G. Looker to prepare for cross-examination.	16.0
May 06/08	AP	Preparation for and attendance at OEB Hearing; Consultation with Chief Randall Kahgee re related issues including consultation matters.	9.5
May 07/08	AP	Preparation for and attendance at OEB Hearing; Consultation with W. Russell re technical issues and preparation for other technical portions of hearing; Consultation with Paul Jones re related issues.	10.0
May 07/08	AM	Review Transcripts from hearing.	4.5
May 08/08	AP	Preparation for and attendance at OEB Hearing; Consultation with W. Russell to prepare cross-examination of Dennis Woodford; Consultation with Alex Monem and W. Russell re workplan for other technical portions of hearing.	10.0
May 08/08	AM	Preparation for and attendance at Hearing at OEB.	10.0

May 09/08	AP	Preparation for and attendance at OEB Hearing and technical panel workshop re NPV comparison study; Consultation with W. Russell, B. Fagan, M. Klippenstein and Alex Monem re procedural questions re technical panel 1A; Consultation with Alex Monem re consultation evidence.	10.0
May 09/08	AM	Preparation for and attendance at Hearing at OEB.	9.0
May 11/08	AP	Consultation with Alex Monem re panel 1A cross examination and re consultation issues and related matters; Review materials and pre-filed evidence re consultation of SON.	5.5
May 11/08	AM	Preparation for Hearing with W Russell.	4.0
May 12/08	AP	Preparation for and attendance at OEB Hearing; Consultation with David McLaren re outstanding consultation issues respecting transmission line impact issues and re 1,000 MW of future wind developments that are included in the needs for the proposed line; Consultation with Paul Jones and Alex Monem re same.	9.0
May 12/08	AM	Preparation for and attendance at Hearing at OEB.	10.0
May 13/08	AP	Consultation with Alex Monem re hearing issues.	1.5
May 13/08	AM	Preparation for and attendance at Hearing at OEB.	4.0
May 14/08	AP	Consultation with Whit Russell, Geneva Looker and Alex Monem to prepare supplementary evidence and evidence in chief and review cross examination materials for Whit Russell.	6.0
May 14/08	AM	Preparation for Hearing; Draft, review & revise supplementary evidence for hearing.	10.0
May 15/08	AP	Preparation for and attendance at Transmission Line leave to construct hearing; Consultation with counsel and experts for Pollution Probe and other parties re procedural issues.	10.5
May 15/08	AM	Preparation for and attendance at Hearing at OEB.	10.0
May 16/08	AP	Preparation for and attendance at OEB Hearing; Consultation with Whit Russell re work plan for review of Hydro's new evidence and development of necessary cross-examination and/or new evidence; Review relevant transcripts.	4.5
TOTAL HOURS			404.5
FEES – TOTAL			\$111,002.50

Disbursements:

Feb 01/08	Fax to Vancouver office - re new file opening (sept/07)	\$2.00
Feb 01/08	Fax to Vancouver offices re new matter opening (Jan 15/08)	4.00
Mar 06/08	Courier expenses, from Tor office to Ont Energy Board	9.90
Mar 31/08	Long distance charges - Toronto office , March	12.61
Mar 31/08	Photocopies &/or printing expenses - Toronto office	876.30
Apr 06/08	Fax documents from Toronto office to Russell (703-894-2207)	5.00
Apr 06/08	Fax documents from Toronto office to Russell (703-894-2207)	5.00
Apr 08/08	Support by legal assistant , S. Centelleghie - print, collate exhibits for evidence submissions of the intervenor	37.50
Apr 18/08	Support by legal assistant , S. Centelleghie - print, collate exhibits; Arrange for duplication and courier to Ontario Energy Board.	112.50
Apr 21/08	Courier expenses - TimeTrek reg deliver to Ont Energy Board - 190149	21.99

Saugeen First Nation

May 27th, 2008
Invoice No. 2136
File No. SAUGEN-0801

Page 6

Apr 22/08	Courier expenses, FedEx from Tor to David McLaren, Nawash Band Off, Wiarton, ON	49.56
Apr 25/08	Printing, copying, &/or binding costs (cover & cerlox 20 sets) -- Invoice No.041121319	1,015.85
Apr 25/08	Printing, copying, &/or binding costs recovered (analog colour copying) Invoice No. 041121320	56.16
DISBURSEMENTS - TOTAL		<u>\$ 2,208.37</u>
TOTAL FEES, brought forward from Page 5		\$111,002.50
TOTAL FEES and DISBURSEMENTS		\$113,210.87
ADD: AMOUNT OWING FOR THIS MATTER AT DATE OF LAST BILL		15,469.39
LESS: TOTAL PAYMENTS MADE (since date of last bill)		<u>-3,202.50</u>
CURRENT TOTAL DUE FOR THIS MATTER		<u>\$125,477.76</u>

THIS IS OUR ACCOUNT


PAPE SALTER TEILLET
E&OE

This statement of account for this matter is current as of the date of this statement. Any payments received or trust monies 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 1% per month.

(*) indicates non-taxable disbursements

GST# R124495896

PAPE SALTER TEILLET
BARRISTERS & SOLICITORS
460-220 Cambie Street, Vancouver BC V6B 2M9
T 604.681.3002 F 604.681.3050 www.pstlaw.ca

INVOICE

TO:

ATTENTION – CHIEF RANDALL KAHGEE

Sageen First Nation

R.R. # 1

Southampton, ON N0H 2L0

COPY

January 30th, 2008

Invoice No. 2037

File No. SAUGEN-0801

Re **OER Hearing re Bruce-Milton Transmission Line**

Page 1

TO ALL PROFESSIONAL SERVICES RENDERED in connection with the above matter including services to December 31st, 2007:

Dec 11/07	AM	E-mail correspondence with W Russell re transmission issues; Phone call with W Russell re same.	0.4
Dec 18/07	AM	Review Hydro One application.	1.7
Dec 20/07	AP	Consultation with Alex Monem re technical issues re transmission lines; Teleconference with W. Russell, G. Looker and A. Monem re same.	1.5
Dec 20/07	AM	Preparation for meeting with W. Russell re transmission strategy; Teleconference with W. Russell, G. Looker, A. Pape.	2.3
TOTAL HOURS			5.9

FEES – TOTAL

\$1,220.00

TOTAL FEES and DISBURSEMENTS

\$1,220.00

ADD: AMOUNT OWING FOR THIS MATTER AT DATE OF LAST BILL

0.00

LESS: TOTAL PAYMENTS MADE (since date of last bill)

-0.00

CURRENT TOTAL DUE FOR THIS MATTER

\$1,220.00

THIS IS OUR ACCOUNT


PAPE SALTER TEILLET
E&OE

This statement of account for this matter is current as of the date of this statement. Any payments received or trust monies 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 1% per month.

(*) indicates non-taxable disbursements

GST# R124495896

PAPE SALTER TEILLET
BARRISTERS & SOLICITORS
460-220 Cambie Street, Vancouver BC V6B 2M9
T 604.681.3002 F 604.681.3050 www.pstlaw.ca

INVOICE

TO:

ATTENTION – CHIEF RANDALL KAHGEE

Saugeen First Nation

R.R. # 1

Southampton, ON N0H 2L0

COPY

February 20th, 2008

Invoice No. 2060

File No. SAUGEN-0801

Re **OEB Hearing re Bruce-Milton Transmission Line**

Page 1

TO ALL PROFESSIONAL SERVICES RENDERED in connection with the above matter including services to January 31st, 2008:

Jan 08/08	AM	Phone call with E Cameron, D. Jacobs, W. Russell re workshop; Several emails re same.	0.5
Jan 16/08	AP	Consultation with Whitfield Russell and Alex Monem re transmission line technical issues; Travel from Toronto to Saugeen for workshop re same.	7.5
Jan 16/08	AM	Preparation for Transmission workshop; Meeting with A. Pape, W. Russell re same.	10.0
Jan 17/08	AP	Preparation for and attendance at Workshop with Whitfield Russell re transmission line issues for SON leaders and environment office staff; Consultation with W. Russell and Alex Monem re development of expert evidence for OEB Hearing.	11.0
Jan 17/08	AM	Attendance at Transmission workshop.	10.0
TOTAL HOURS			39.0
FEES – TOTAL			\$10,625.00

Disbursements:

Jan 16/08	Travel expenses - A.Monem, AM-01-08.xls, AM, personal vehicle use - Tor:SaugeenFN & return (512 km)	\$256.00
Jan 16/08	Travel expenses as per receipts: AP-01-08.xls - Workshop re transmission lines (AP, AM, Whit Russel)	104.84
Jan 17/08	Travel expenses as per receipts: AP-01-08.xls - Lunch meeting, AP, AM, Whit Russel, at Walkers' Landing	61.05
DISBURSEMENTS – TOTAL		421.89
TOTAL FEES and DISBURSEMENTS		\$11,046.89

continued/...

Saugeen First Nation

February 20th, 2008

Invoice No. **2060**

File No. **SAUGEN-0801**

Page 2

TOTAL FEES and DISBURSEMENTS, brought forward from Page 1	<u>\$11,046.89</u>
ADD: AMOUNT OWING FOR THIS MATTER AT DATE OF LAST BILL	1,220.00
LESS: TOTAL PAYMENTS MADE (since date of last bill)	<u>-0.00</u>
CURRENT TOTAL DUE FOR THIS MATTER	<u><u>\$12,266.89</u></u>

THIS IS OUR ACCOUNT


PAPE SALTER TEILLET
E&OE

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(*) indicates non-taxable disbursements

GST# R124495896

INVOICE

TO:

ATTENTION – CHIEF RANDALL KAHGEE

Sageen First Nation

R.R. # 1

Southampton, ON N0H 2L0

COPY

March 28th, 2008

Invoice No. 2077

File No. SAUGEN-0801

Re OEB Hearing re Bruce-Milton Transmission Line

Page 1

TO ALL PROFESSIONAL SERVICES RENDERED in connection with the above matter including services to February 31st, 2008:

Feb 13/08	AM	Review Procedural Order and related material; Phone call re same with W. Russell.	1.2
Feb 20/08	AP	Review draft interrogatories; Consultation with Alex Monem re same and related procedural issues.	1.2
Feb 20/08	AM	Review draft interrogatories from W Russell.	0.5
Feb 21/08	AM	Review draft interrogatories from W Russell; E-mail correspondence with D Jacobs re OEB process on Bruce Milton; Preparation for meetings with CNSC and CEAA at Sageen.	3.3
Feb 25/08	AM	Review & revise Interrogatories to Hydro One; E-mail correspondence with W Russell re same; Review OEB Procedural Order #6.	4.0
Feb 26/08	AM	Draft, review & finalize Interrogatories to Hydro One; E-mail correspondence with W. Russell re same; Several phone calls with OEB Staff re procedural matters.	3.5

TOTAL HOURS

13.7

FEES – TOTAL

\$3,202.50

TOTAL FEES and DISBURSEMENTS

\$3,202.50

ADD: AMOUNT OWING FOR THIS MATTER AT DATE OF LAST BILL

12,266.89

LESS: TOTAL PAYMENTS MADE (since date of last bill)

-0.00

CURRENT TOTAL DUE FOR THIS MATTER

\$15,469.39

THIS IS OUR ACCOUNT

Richard Salter
PAPE SALTER TEILLET
E&OE

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(*) indicates non-taxable disbursements

GST# R124495896

WHITFIELD RUSSELL ASSOCIATES

PUBLIC UTILITY CONSULTANTS

4232 KING STREET

ALEXANDRIA, VIRGINIA 22302

PHONE: (703) 894-2200

TELECOPY: (703) 894-2207

WHITFIELD A. RUSSELL
STEPHEN P. FLANAGAN
ANTOINE A. GAMARRA

ACCOUNTING
COMPUTER MODELING
ECONOMICS
ENGINEERING
FINANCE

*PAID 4/8/03
CREDITED TO #12002
#9602*

Invoice No. 9580

844

January 9, 2008

Pape Salter Teillet
546 Euclid Avenue
Toronto, ON M6G 2T2

Attn: Alex Monem, Esq.

For: December 2007

Re: Saugeen Ojibway Nations

Professional Services:

Whitfield A. Russell	8.50 Hours at \$315.00 per hour	\$ 2,677.50
Stephen P. Flanagan	13.50 Hours at 180.00 per hour	2,430.00
Geneva Graham Looker	18.00 Hours at 150.00 per hour	2,700.00
Total	40.00 Hours	Total Services \$ 7,807.50

Expenses:

Airfare	\$ 596.44
Copying	<u>440.30</u>
Total	\$ 1,036.74

Total Monthly Invoice \$ 8,844.24

**NO PAYMENT ON THIS INVOICE - HOURS AND EXPENSES HAVE BEEN
TRANSFERRED TO THE JANUARY 2008 INVOICE.**

Backup Sheets for Case - 844

Whitfield A. Russell

12/14/2007	1.50	Rv docs/emails/tlcn Elaine
12/15/2007	2.00	Rv docs/Transcript of Tech hearing
12/20/2007	4.00	Tlcn Attys/Rv docs/Transcript review
12/21/2007	1.00	Rv docs/Xcript of tech hearing

Stephen P. Flanagan

12/21/2007	4.50	MT WR,GGL/Review docs
12/24/2007	1.75	Review docs
12/26/2007	5.50	R/C docs/Possible DRs
12/27/2007	1.75	Review materials

Geneva Graham Looker

12/14/2007	1.50	R docs
12/17/2007	3.00	R docs
12/18/2007	0.50	R emails/transcript
12/19/2007	2.50	R Transcripts, website docs, maps, etc
12/20/2007	5.25	R transcript/PC w/attys/Res on IESO
12/21/2007	5.25	R Application

WHITFIELD RUSSELL ASSOCIATES

PUBLIC UTILITY CONSULTANTS

4232 KING STREET

ALEXANDRIA, VIRGINIA 22302

PHONE: (703) 894-2200

TELECOPY: (703) 894-2207

WHITFIELD A. RUSSELL
STEPHEN P. FLANAGAN
ANTOINE A. GAMARRA

ACCOUNTING
COMPUTER MODELING
ECONOMICS
ENGINEERING
FINANCE

PAID 4/3/08
Invoice No. 9589

844

February 6, 2008

Pape Salter Teillet
546 Euclid Avenue
Toronto, ON M6G 2T2

Attn: Alex Monem, Esq.

For: January 2008

Re: Saugeen Ojibway Nations

Professional Services:

Balance from December, 2007 (Invoice #9580) \$ 7,807.50

Whitfield A. Russell	61.00 Hours at \$315.00 per hour	\$ 19,215.00
Stephen P. Flanagan	18.75 Hours at 180.00 per hour	3,375.00
Geneva Graham Looker	36.50 Hours at 150.00 per hour	5,475.00
Total	116.25 Hours	Total Services \$ 35,872.50

Expenses:

Balance from December, 2007 (invoice #9580) \$ 1,036.74

Hotel	\$ 213.99
Meals	18.19
Taxi	30.00
Total Expenses	\$ 1,298.92

Total Monthly Invoice \$ 37,171.42

Professional Services Incurred after trip	\$ 1,882.50
Capped Fee for Time & Expenses through trip	\$ 12,000.00

Discount to Client \$23,288.92

Please Remit \$ 13,882.50

Backup Sheets for Case - 844

Whitfield A. Russell

01/03/2008	1.70	Rv docs/xcript of tech hearing
01/04/2008	1.50	Rv docs/xcript of tech hearing
01/06/2008	3.00	Rv docs/xcript on tech hearing
01/07/2008	3.50	Rv docs/Rv outline
01/08/2008	6.80	Rv application/Rv outline/Rv IESO 2006
01/09/2008	3.00	Rv application/Rv outline/Emails/IESO 06
01/10/2008	3.40	Rv outline/emials/Rv tlcn outline
01/11/2008	3.00	C w/GL/Rv PowerPoint/emails/Tlcn Alex
01/16/2008	15.50	Prep and travel to Toronto & Southampton
01/17/2008	14.50	Mtg at SON HQ/Bruce visit/to Toronto
01/18/2008	4.60	Toronto-DCA
01/30/2008	0.50	Rv GGL memo

Stephen P. Flanagan

01/07/2008	3.00	Outline/Emails/DRs
01/08/2008	4.00	Emails/research/outline issues
01/09/2008	2.50	Research/emails
01/10/2008	4.50	MT AG/emails/R&C
01/11/2008	2.25	Emails/DR
01/18/2008	1.25	MT WR,GGL/Review emails
01/25/2008	0.50	MT GGL
01/30/2008	0.75	R/C GGL emails

Tara K. Parker-Johnson

01/10/2008	2.25	Powerpoint presentation
01/30/2008	0.50	Proof-reading GGL memo

Geneva Graham Looker

01/03/2008	3.00	R IPSP Trans. Paper
01/04/2008	4.75	R IPSP docs/Res websites for schedules
01/07/2008	2.00	P outline/DRQ/R docs
01/08/2008	6.75	Respond to email/R docs/P graphs for TPJ
01/09/2008	1.25	R emails/reply/R docs to copy/C w/TPJ
01/10/2008	6.00	Prepare draft PP
01/14/2008	0.25	R emails
01/17/2008	4.00	R 10/16/07 Tech. conf doc
01/18/2008	0.75	C w/WR/find old speech
01/25/2008	4.00	P summary of Tech. conf.
01/30/2008	1.75	Finish summary of Tech. conference
01/31/2008	2.00	R docs from email

WHITFIELD RUSSELL ASSOCIATES

PUBLIC UTILITY CONSULTANTS

4232 KING STREET

ALEXANDRIA, VIRGINIA 22302

PHONE: (703) 894-2200

TELECOPY: (703) 894-2207

WHITFIELD A. RUSSELL
STEPHEN P. FLANAGAN
ANTOINE A. GAMARRA

ACCOUNTING
COMPUTER MODELING
ECONOMICS
ENGINEERING
FINANCE

PAID 4/8/08
Invoice No. 9591

844

March 5, 2008

Pape Salter Teillet
546 Euclid Avenue
Toronto, ON M6G 2T2

Attn: Alex Monem, Esq.

For: February 2008

Re: Saugeen Ojibway Nations

Professional Services:

Whitfield A. Russell	23.70 Hours at \$315.00 per hour	\$ 7,465.50
Stephen P. Flanagan	8.75 Hours at 180.00 per hour	1,575.00
Geneva Graham Looker	9.25 Hours at 150.00 per hour	1,387.50
Total	41.70 Hours	Total Services \$ 10,428.00

Expenses:

Taxi	\$ 70.00
Copying	<u>41.10</u>
Total	\$ 111.10

Total Monthly Invoice \$ 10,539.10

A Prompt Payment Discount of \$ 1042.80 will be applied to the next bill if this invoice is paid within 30 days.

Backup Sheets for Case - 844

Whitfield A. Russell

02/11/2008	1.00	Rv Issues memo-calendar, emails
02/13/2008	0.50	Tlcn Alex/Scheduling
02/14/2008	3.20	Pollution Prob submittal
02/18/2008	3.30	Draft DRs
02/19/2008	0.40	Emails HKC
02/20/2008	1.60	Emails HKC
02/22/2008	2.30	Emails HKC/DRs
02/23/2008	4.50	Emails HKC/DRs
02/24/2008	1.40	Pollution Prob Submittal
02/26/2008	1.40	Rv TTY/DRs as sent
02/27/2008	4.10	Rewrite tty

Stephen P. Flanagan

02/13/2008	1.50	PC/MT WR/Review
02/14/2008	0.75	R emails/MT/Documents
02/19/2008	0.50	Emails/DR
02/21/2008	0.50	DR's
02/22/2008	1.75	Review DRs/emails/MT
02/23/2008	1.25	Review issues/DRs
02/26/2008	1.50	R/C Draft Q&As
02/27/2008	0.50	R/C emails/DC
02/28/2008	0.50	R/C Q&A

Geneva Graham Looker

02/11/2008	0.25	R Procedural Order
02/19/2008	1.50	R emails/DRQ/Poll. Probe doc
02/22/2008	2.00	Add issues/references to DRQ/R emails
02/25/2008	4.50	R emails/P Q&A/R issues
02/26/2008	1.00	Finish Q&A

WHITFIELD RUSSELL ASSOCIATES

PUBLIC UTILITY CONSULTANTS

4232 KING STREET

ALEXANDRIA, VIRGINIA 22302

PHONE: (703) 894-2200

TELECOPY: (703) 894-2207

WHITFIELD A. RUSSELL
STEPHEN P. FLANAGAN
ANTOINE A. GAMARRA

ACCOUNTING
COMPUTER MODELING
ECONOMICS
ENGINEERING
FINANCE

Pape Salter Teillet
546 Euclid Avenue
Toronto, ON M6G 2T2

Invoice No. 9602

844

April 5, 2008

Attn: Alex Monem, Esq.

For: March 2008

Re: Saugeen Ojibway Nations

Professional Services:

Whitfield A. Russell	82.00 Hours at \$315.00 per hour	\$ 25,830.00
Stephen P. Flanagan	41.75 Hours at 180.00 per hour	7,515.00
Geneva Graham Looker	41.25 Hours at 150.00 per hour	6,187.50
Antoine Andre Gamarra	1.00 Hours at 180.00 per hour	180.00
Tom Besich	27.75 Hours at 165.00 per hour	4,578.75
Total	167.00 Hours	Total Services \$ 44,291.25

Expenses:

Copying	(7,113 pages at \$0.10 per page)	\$ 711.30
Total		\$ 711.30

Total Monthly Invoice \$ 45,002.55

A Prompt Payment Discount of \$ 3971.25 will be applied to the next bill if this invoice is paid within 30 days.

Please Remit \$ 45,002.55

Backup Sheets for Case - 844

Whitfield A. Russell

03/04/2008	0.30	Email to Besich
03/05/2008	1.50	Emails to Besich/Tlcn Besich
03/06/2008	1.00	Rv docs
03/07/2008	0.30	Tlcn Alex
03/08/2008	1.00	Rv material on discovery fr Alex/emails
03/12/2008	1.00	Rv discovery responses/emails
03/13/2008	0.50	Tlcn Alex and Art
03/19/2008	1.70	Rv tty/filing
03/21/2008	7.60	Rv Responses/filing
03/22/2008	6.80	Draft tty/Rv responses
03/23/2008	5.60	Draft tty/Rv reponses
03/24/2008	4.10	Draft tty/Rv responses
03/25/2008	7.70	Draft tty/Rv Data responses/CELT/Due Dil
03/26/2008	13.50	Draft tty/Rv responses/CELT/Due Diligenc
03/27/2008	6.50	Draft tty/Rv Data responses/Due Diligenc
03/28/2008	9.80	Draft tty/Rv Data responses/CELT/GR
03/29/2008	8.40	Draft tty/Rv Data Responses/GR
03/31/2008	4.70	Tlcn/Emails/Draft tty/Rv Responses

Stephen P. Flanagan

03/12/2008	0.75	Review DR replies
03/13/2008	1.25	Review DR replies
03/14/2008	2.25	Review DR replies
03/15/2008	1.25	R DRs
03/19/2008	1.75	Review DR/MT GGL
03/20/2008	1.50	R docs/MT GGL
03/21/2008	3.75	R/C Data Requests/MT WR
03/22/2008	2.75	R DR re locked in Energy
03/24/2008	2.75	MT GGL/R&C WR draft/Research
03/25/2008	4.50	MT GGL/MT WR/Undeliverable Energy analys
03/26/2008	4.75	R/C WR Draft/Review DRs/Draft replies
03/27/2008	4.00	R/C WR Draft/Review DRs/MTs
03/28/2008	5.25	R/C draft/New Section/emails/DRs
03/29/2008	2.50	Review emails/Draft
03/31/2008	2.75	R/C WR Draft/Review Emails/DR replies

Geneva Graham Looker

03/05/2008	0.25	PC w/TB,WR
03/06/2008	0.25	Get material to DW
03/10/2008	0.25	R email
03/13/2008	0.25	R emails/send to TPJ/TB
03/14/2008	2.25	R DRSP/R JWW draft/R complaint
03/19/2008	1.00	R DRSP
03/20/2008	1.50	R DRSP/P notes
03/21/2008	4.50	R DRSP/P notes/C w/WR
03/24/2008	4.50	R emails/draft tty/DRSP/C w/WR,SF
03/25/2008	3.25	R DRSP/add to notes/C w/WR,SF
03/26/2008	6.75	R DRSP/studies/PC w/attys
03/27/2008	7.75	P notes of PC/C w/SF,WR/R DRSP/Org. tty
03/28/2008	6.50	C w/WR,SF/analyze DRSP/Res NPCC/Draft
03/31/2008	2.25	R mail/Emails/PC w/clients

Antoine Andre Gamarra

03/31/2008 1.00 P-Load Flow/CD problem/C-WR/Program

Thomas A. Besich, Consulting Engineer

March 2008 billing to Whitfield Russell Associates

Case 844: S. O. N. – Hydro One

March 4	review documents and draft tty, e-mails with Whit/Geneva	2.0 hrs
March 5	phone call with Whit, and hour preparation	1.75 hrs
March 12/13	review/comment on IESO's 3-27-07 SIAP	5.0 hrs
March 13/14	review/comment on IESO's 4-11-06 series comp report [0299]	5.0 hrs
March 25	review/comment on 10-5-07 OPA series comp study	4.0 hrs
March 26/27	review/comment on draft testimony	6.0 hrs
March 28	review/comment on draft testimony, related e-mails	3.0 hrs
March 31	various e-mail questions	<u>1.0 hr</u>
Case 844 total for March:		27.75 hrs

27.75 hours billed at \$165/hour = \$4,578.75

Whitfield Russell Associates

4232 King Street
Alexandria, VA 22302
(703) 894-2200

May 28, 2008

Alex Monem, Esq.
Pape Salter Teillet
546 Euclid Avenue
Toronto, ON M6G 2T2
Canada

Re: Saugeen Ojibway Nations

Case 844

Dear Alex Monem, Esq.:

Enclosed is invoice #9620, which covers services from May 1, 2008 through May 16, 2008. This invoice is for the amount shown below. Prompt payment of your total balance is appreciated.

Billing Summary for Invoice # 9620

Total for Services Rendered	\$106,921.50
Total Expenses	\$14,592.31
Total Services Rendered and Expenses	<u>\$121,513.81</u>
Total Prompt Payment Discount or Other Adjustments	<u>\$0.00</u>
Balance Due for Invoice #9620	\$121,513.81

Thank you for your confidence in our work and in our commitment to serving you. A Prompt Payment Discount of 10% on professional services rendered by Whitfield Russell Associates (excluding service of outside consultants) will be applied to the next bill if this invoice is paid within 30 days.

If you have questions, please call us at (703) 894-2200.

Sincerely,

Whitfield A. Russell

Enclosure

Whitfield Russell Associates

4232 King Street
Alexandria, VA 22302

Invoice submitted to:

Alex Monem, Esq.
Pape Salter Teillet
546 Euclid Avenue
Toronto ON M6G 2T2
Canada

May 28, 2008

In Reference To: Saugeen Ojibway Nations

Case 844

Invoice # 9620

For Period from May 1, 2008 through May 16, 2008

Summary of Professional Services

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Whitfield A. Russell	213.60	315.00	\$67,284.00
Antoine A. Gamarra	29.50	180.00	\$5,310.00
Stephen P. Flanagan	53.25	180.00	\$9,585.00
Geneva Graham Looker	127.00	150.00	\$19,050.00
Thomas A. Besich (Outside Consultant)	34.50	165.00	\$5,692.50

Professional Services (Hours/\$ Amount)

457.85 \$106,921.50

Expenses :

Airfare	6,025.46
Food	1,889.92
Hotel	6,072.93
Transportation	604.00

Total Expenses

\$14,592.31

Prompt Payment Discount or Other Adjustments

\$0.00

Total amount for this invoice

\$121,513.81

For the Period from May 1, 2008 through May 16, 2008

Case 844

Professional Services

	<u>Hours</u>
05/01/08 GGL Travel to hearing/Hearing/Cw/lawyers	11.00
05/02/08 GGL Hearing/Travel to Toronto-DCA	14.00
05/03/08 GGL Check Email	0.50
05/04/08 GGL Travel to Toronto	4.00
05/05/08 GGL Hearing/Prep for Crossw/WR, AP	16.00
05/06/08 GGL Hearing	9.00
05/07/08 GGL Travel/P cross on Woodford/R emails/Check Transcript	9.25
05/08/08 GGL R emails/wrestlew/model	5.00
05/09/08 GGL Prep for Tech.Conf./listen/run models/etc	8.75
05/10/08 GGL P runs/P emails/gather material	1.25
05/11/08 GGL Travel/Get PC up/Check email/try to run model	5.00
05/12/08 GGL Prep for hearing/hearingP support/R transcript	11.00
05/13/08 GGL P chart/R emailsP script/Meetw/lawyers	9.25
05/14/08 GGL Prep at Pape Law/fly home/Edit script	16.25
05/15/08 GGL Listen to hearing/Cw/SF/R emails	3.75
05/16/08 GGL Try to listen to hearing/R transcript/docs/PCw/WR	3.00
05/01/08 WAR Prep/Travel to Orangeville/Hearing	14.00
05/02/08 WAR Prep/Travel to Orangeville/Hearing	19.70
05/03/08 WAR Draft xam/emails on econ studies/mn res	3.70
05/04/08 WAR Draft xam/emails on econ studies/Travel to Toronto/Rv econ studies	10.40
05/05/08 WAR Find OEB/Prep for cross	18.30
05/06/08 WAR Find OEB/Prep for cross	12.00
05/05/08 SPF Review Transcripts/Emails	4.25
05/06/08 SPF Review Model/Data	8.00
05/07/08 SPF Emails/PC/Review of Model	4.50
05/08/08 SPF Model SimulationMTs w/AGand GGL/Emails	4.50
05/09/08 SPF Review cases/Tech. ConferenceMTs/Emails/PCs	8.00
05/12/08 SPF Data Analysis/Model simulation/Emails/PCs	9.50
05/13/08 SPF Assist w/Trial Prep	6.50
05/14/08 SPF Emails/Charts/PCs	3.50
05/15/08 SPF Listen to Hearing/Emails/PCs	4.50
05/07/08 WAR Prep for cross/Script/Model	14.80
05/08/08 WAR Prep for cross of Woodford/HearingMtg w/Attys	12.20
05/09/08 WAR Prep for Cross/Tech.Conf.	15.50
05/10/08 WAR Prep for Cross/Model	10.20
05/11/08 WAR Prep for Cross-Script/ModelMtg w/Alex M.	12.70

For the Period from May 1, 2008 through May 16, 2008

Case 844

		<u>Hours</u>
05/12/08 WAR	Prep for Cross/Script	12.50
05/13/08 WAR	Prep for Cross-Script/Mtg w/Alex M	13.50
05/14/08 WAR	Prep for Cross-Script/Model/Mtg w/Alex M/Rv docs for cross of Nettleton	16.40
05/15/08 WAR	Prep for Cross/script/Hearing on NPCC docs	15.70
05/16/08 WAR	Cross of Falvo and Sabiston on NPCC/Travel	12.00
05/04/08 AAG	Res-DA-OPA Model/Run Scenario	3.25
05/05/08 AAG	R-Model Logic	1.00
05/06/08 AAG	Res-DA-Model/Run-Decode	8.75
05/07/08 AAG	Res-DA-Model Sources Code/CGGL,SF	8.25
05/08/08 AAG	R-Res-DA-Model Source Code/Runs	6.00
05/09/08 AAG	R-DA-Model	1.25
05/15/08 AAG	R-Res-Case Issues/CSF, GGL	1.00
05/16/08 TAB	See Attached bill form Thomas ABesich (Outside Consultant)	34.50