Harbord House 546 Euclid Avenue Toronto ON M6G 2T2

- (t) 416.916.2989 x6
- (c) 416.877.3000
- (f) 416.916.3726
- (e) alex@monem.ca

Kirsten Walli TO:

**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

**Emily Terzieva** TO:

Email: emily.terzieva@oeb.gov.on.ca

SENT BY EMAIL

October 9, 2008

Dear Ms Walli,

EB-2007-0050 – SON Supplemental Cost Claim RE:

In its decision of September 24, 2008, the Board disallowed approximately \$45,000.00 of our claim for consultants' fees on the basis the included time dockets did not support the claim.

Through subsequent conversations with Board staff, we have identified the problem with our original claim. It appears we made a number of clerical errors in tabulating consultant hours for the purpose of the Form 1 Summary Statements. In our corrected claim for Stage One (July 17, 2008), we claimed approximately 197.95 hours too many. In our claim for Stage Two (July 8, 2008), we claimed approximately 64.4 hours too few.

We apologize for this, and are very grateful to your Staff for helping us to identify and correct these errors. We will take great pains to avoid such missteps in the future.

We were advised by Staff that we should submit a supplemental claim for those amounts that we failed to claim. Please find attached:

- 1. A revised Form 3 Affidavit in Support of Costs for the Stage Two claim
- 2. Revised Form 1 Summary Statements for Consultants Whitfield Russell, Geneva Looker and Thomas Besich of Whitfield Russell Associates.
- 3. Supporting time dockets.

Alex Monem

Again, I very much appreciate the Board staff's patience and assistance in this matter. Please contact me directly if you have any questions or require more information.

Page 2 of 2

#### 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 + \$_183,937.25	Disbursements = \$_9,366.57	Net Sub-Total \$_193,303.82
Goods and Services Tax		
Full RegistrantUnregistered (GST at 6%) Other GST at%	Qualifying N XTax Exempt	Ion-Profit (GST at 3%) (no GST)
Total Cost Claim		
Net Sub-Total + \$_193,303.82	Total GST claimed = \$	Total Cost Claim \$_193,303.82
I, Randall Kahgee, of the City of South	ampton in the County of Bruce, I	MAKE OATH AND SAY:
I am a representative of the above note to herein.	ed party (the "party") and as such have k	nowledge of the matters attested
<ol> <li>I have examined the above Cost Claim</li> <li>The above Cost Claim represents only</li> </ol>	n and all of the documentation in support costs incurred directly and necessarily b ard process (the file number of which is	by the party for the purpose of its
SWORN (OR AFFIRMED) BEFORE		ality, etc.) of
Alexander R. Monem, LSUC #405803 COMMISSIONER for taking Affidas	W	gee

#### FORM 1

## SUMMARY STATEMENT OF HOURS – CONSULTANTS AND LEGAL COUNSEL

EB-2007-0050 Board File Number			Saugeen Ojibway Party Name	Nations	
Legal Counsel Name	Year of Call Law Firm				
Whitfield A. Russell Consultant Name	Years of Relevant Experience (curriculum vitae must be attached)		Whitfield Russell Associates Consultant Firm		
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	235.1	\$315	\$74,056.50		\$74,056.50
Attendance – Technical Conference					
Attendance – Settlement Conference					
Attendance – Oral Hearing	17.0	\$315	\$5,355.00		\$5,355.00
Argument					
Case Management					
TOTALS	252.1		\$79,411.50		\$79,411.50
Note: All claims must be in Canadian dollars. If appl	licable, state excha	nge rate , a	and country of initial curr	ency	

#### FORM 1

## SUMMARY STATEMENT OF HOURS - CONSULTANTS AND LEGAL COUNSEL

EB-2007-0050 Board File Number			Saugeen Ojibway Party Name	Nations_	
Legal Counsel Name	Ye	ar of Call		Law Firm	
Geneva G. Looker Consultant Name	Years of Relevant Experience (curriculum vitae must be attached)		Whitfield Russell Associates Consultant Firm		
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	115.75	\$150	\$17,362.50	·	\$17,362.50
Attendance – Technical Conference					
Attendance – Settlement Conference					
Attendance – Oral Hearing					
Argument					
Case Management					
TOTALS	115.75		\$17,362.50		\$17,362.50
Note: All claims must be in Canadian dollars. If app	licable, state exchar	nge rate , a	and country of initial curr	ency	•

#### FORM 1

# SUMMARY STATEMENT OF HOURS – CONSULTANTS AND LEGAL COUNSEL

EB-2007-0050 Board File Number			Saugeen Ojibway Party Name	Nations	
Legal Counsel Name	Ye	ear of Call		Law Firm	
Thomas A. Besich Consultant Name	Years of Relevant Experience (curriculum vitae must be attached)		Whitfield Russell Associates Consultant Firm		
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	24.25	\$165	\$4,001.25		\$4,001.25
Attendance – Technical Conference					
Attendance – Settlement Conference					
Attendance – Oral Hearing					
Argument					
Case Management					
TOTALS	24.25		\$4,001.25		\$4,001.25
Note: All claims must be in Canadian dollars. If app	licable, state exchar	nge rate , a	and country of initial cur	ency	

#### 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

July 03, 2008

In Reference To: Saugeen Ojibway Nations

Case 844

Invoice # 9625

### For Period from May 17, 2008 through June 30, 2008

Summary of Professional Services

Name	Hours _	Rate .	Amount
Whitfield A. Russell	252.10	315.00	\$79,411.50
	14.25	180.00	\$2,565.00
Antoine A. Gamarra	115.75	150.00	\$17,362.50
Geneva Graham Looker Thomas A. Besich (Outside Consultant)	24.25	165.00	\$4,001.25
Monas A. Desion (Outolds Streament)			

Professional Services (Hours/\$ Amount)	406.35	\$103,340.25
Expenses:		
Airfare Copying Delivery Food Hotel Telephone Transportation		2,893.15 823.80 644.07 238.37 939.66 361.08 450.00
Total Expenses	****	\$6,350.13
Prompt Payment Discount or Other Adjustments		\$0.00
Total amount for this invoice		\$109,690.38

#### Professional Services

		Hours
05/20/08 WAR	Ry docs for Cross fromNettleton wGGL	0.60
GGL	C w/WR/P cross Qs/R IPSP/P DRQ	5.50
05/21/08 WAR	IPSP Interrogatories and NPCC material	3.40
GGL	R IPSP/PDRQ	3.75
05/22/08 WAR	DRs/Cross for Falvo and Sabiston-NPCC	1.60
GGL	R docs/PPtty/IPSP	5.50 2.50
05/23/08 GGL	R IPSP/PDRQ	
WAR	Cross for Falvo and Sabiston-NPCC/Tlcn	1.40 3.90
05/24/08 WAR	Cross for Falvo and Sabiston-NPCC	7.10
05/25/08 WAR	Cross for Falvo and Sabiston-NPCC	7.10
05/26/08 WAR	Cross of Falvo and Sabiston-NPCC	3.50
05/27/08 GGL	C w/WR/R emails/SPS docs	1.00
05/28/08 GGL	R email/Try to listen to hearing	18.30
05/27/08 WAR	Cross for Falvo and Sabiston/Pack for	10,30
	Trip/Travel to Ontario	17.00
05/28/08 WAR	Cross for Falvo and Sabiston/OEB	17.00
	Hearing/Travel Home	6.25
05/29/08 GGL	R OEB Transcript/RIPSP/Find Issues/IRs	2.20
WAR	Emails on IPSP/RvTranscript/Cw/GGL	2.20
	re IPSP/BxmHearing	1.30
05/31/08 WAR	Emails on IPSP/etc	5.00
05/30/08 GGL	Re-order IRs/R IPSP/PIRs	12.25
05/28/08 TAB	See attached Thomas ABesich invoice	3.00
06/02/08 GGL	R IPSP/Edit IRs/PC w/AM/emails	2.00
06/03/08 GGL	PC w/WR/R DRSP/org. book/R	2.100
00/04/00 001	data/emails R WR emails/Edit script	0.50
06/04/08 GGL	Emails on IPSP/etc	1.20
06/01/08 WAR	Emails on IPSP/etc/Prep for Cross	7.10
06/02/08 WAR	Prep for direct and cross/Emails on PSP	6.70
06/03/08 WAR	Prep for direct and cross/model	6.40
06/04/08 WAR	runs/workbook/script	
06/05/08 WAR	Script for June 4	3.10
06/06/08 WAR	Prep for cross/script	3.50
06/07/08 WAR	Prep for cross/script/criteria	8.10
06/08/08 WAR	Prep for cross/script/Tehachapi	6.80
06/05/08 GGL	R OEB Transcript	3.00
06/06/08 GGL	C w/WR/Res Transcipts@E material/etc	2.25
06/08/08 GGL	Attempt to check inwWR	0.25
06/09/08 GGL	C w/WR/R cross material/try to run	5.50
00,00,00	model/Res on CA Wind	
06/10/08 GGL	Work on runs/POw/WR/R IESO	7.00
00/10/00	docs/cross material	W 0.5
06/11/08 GGL	Listen to hearing/PCsw/WR/Attempt to	7.25
<del></del>	get back on	,, ,,
06/09/08 WAR	Pack and Prep for trip/script/Travel to	11.20
	Toronto	

Page 3

844

12.00

Case

See Attached Invoice

TAB

## Thomas A. Besich, consulting Engineer

May 24 various e-mails May 25 review various documents May 27 review docs, tty, respond to Qs, e-mails May 28 review/comment on documents	0.25 hr 3.00 hrs 8.00 hrs <u>1.00 hr</u>
May 17 21 [on this billing]	12.25 hrs

May 17-31 [on this billing]
Case 844: 12.25 hours @ \$165/hour = \$2,021.25

## Thomas A. Besich, Consulting Engineer

## June 2008 billing to Whitfield Russell

Case 84	44: S.	O. N	. Bruce-	Milton
---------	--------	------	----------	--------

June 5 review/comment script for direct testimony	2.0 hours
June 7 review/comment on June 4 hearing transcript	3,0 hours
June 10 research/comment nuclear modeling and series capacitors	3.0 hours
June 11 review/comment on changes to ORTAC	2.5 hours
June 28 review/comment on 6-26-08 brief draft	1.5 hours
Total	12.0 hours

Case 844 total: 12.0 hours @ \$165/hour = \$1980.00

July 1, 2008

Thomas A. Besich

P O Box 418

Ashland, Oregon 97520

Please make payment by August 1, 2008. Thank you.

# alexmonem barrister and solicitor

barrister and solicitor B.A. LL.B. Bar of Ontario

Harbord House 546 Euclid Avenue Toronto ON M6G 2T2

- (t) 416.916.2989 x6
- (c) 416.877.3000
- (f) 416.916.3726
- (e) alex@monem.ca

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

TO: Emily Terzieva

Email: emily.terzieva@oeb.gov.on.ca

SENT BY EMAIL

July 17, 2008

Dear Ms Walli,

RE: EB-2007-0050 – Corrections to SON Cost Claim, First Stage filed June 2 2008

On June 2, 2008 SON filed a cost claim for the first stage in the above noted proceedings. By letter dated June 20, 2008, John Pickernell of the OEB advised us that our claim failed to meet the Board's *Practice Direction on Cost Awards*. We were further advised to contact Ms Emily Terzieva for details.

I subsequently spoke with Ms Terzieva who indicated the following problems with our claim: (1) an incorrect billing rate was used for Mr. Whitfield Russell, (2) separate Form 1 summary statements were not prepared for all consultants who invoiced work on the file, and (3) no receipts were provided for major disbursements of consultants.

We have now corrected these errors. Please find attached a complete and revised cost claim that replaces our claim of June 2, 2008, covering all work up to and including May 16, 2008. The claim 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, Geneva Looker, Antoine Gamarra, Stephen Flanagan and Tim Besich of Whitfield Russell Associates.
- 3. Form 2 Summary of Disbursements for Pape Salter Teillet and Whitfield Russell Associates.
- 4. Supporting invoices and receipts from for the period ending May 16, 2008.

Please note, through our work we discovered that invoices from Whitfield Russell Associates for April 2008 and a disbursement for copying charges for this same period were not included in our original claim. This revised claim corrects this omission.

I have included an unsworn affidavit in support of SON's revised claim. We will provide you with a sworn copy as quickly as possible.

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.

Alex Monem

#### 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 + \$_395,690.75	Disbursements = 19,954.89	Net Sub-Total \$_415,645.64
Goods and Services Tax		
Full RegistrantUnregistered (GST at 6%) Other	Qualifying N XTax Exemp	Non-Profit (GST at 3%) ot (no GST)
Total Cost Claim		
Net Sub-Total + \$_415,645.64	Total GST claimed = \$	Total Cost Claim \$_415,645.64
I, (name)Regional Municipality, etc.) of	of the (City, Town, etc.), MAK	in the (County, KE OATH AND SAY:
	ted party (the "party") and as such have k	knowledge of the matters attested
3. The above Cost Claim represents only	m and all of the documentation in support y costs incurred directly and necessarily leard process (the file number of which is	by the party for the purpose of its
SWORN (OR AFFIRMED) BEFOR	in the (County, Regional Municip	pality, etc.) of
	on (date)	•
COMMISSIONER for taking Affida	vits Signature of I	Deponent

#### FORM 1

# SUMMARY STATEMENT OF HOURS – CONSULTANTS AND LEGAL COUNSEL

EB-2007-0050  Board File Number			Saugeen Ojibway Party Name	<u>Nations</u>	About permanent and a principle of the state
Arthur Pape  Legal Counsel Name	1980 Pape Salter Teillet Year of Call Law Firm				
Consultant Name	Years of R (curriculum	delevant Experience vitae must be attached)	C	onsultant Firm	-
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	118.1	\$330	\$38,973.00		\$38,973.00
Attendance – Technical Conference					
Attendance – Settlement Conference					17.1
Attendance – Oral Hearing	99.5	\$330	\$32,835.00		\$32,835.00
Argument					1117777
Case Management					The state of the s
TOTALS	217.6		\$71,808.00		\$71,808.00
Note: All claims must be in Canadian dollars. If app	licable, state exchar	nge rate , a	and country of initial curr	ency	

#### FORM 1

## SUMMARY STATEMENT OF HOURS – CONSULTANTS AND LEGAL COUNSEL

EB-2007-0050  Board File Number  Alexander R. Monem  Legal Counsel Name	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	998 ar of Call	Saugeen Ojibway Party Name <u>Pape</u>	Nations  Salter Teillet  Law Firm	
Consultant Name		Relevant Experience vitae must be attached)	C	onsultant Firm	
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	181.00	\$230	\$41,630.00		\$41,630.00
Attendance – Technical Conference					1
Attendance – Settlement Conference					2112
Attendance – Oral Hearing	61.0	\$230	\$14,030.00		\$14,030.00
Argument					***************************************
Case Management					
TOTALS	242.00		\$55,660.00		\$55,660.00
Note: All claims must be in Canadian dollars. If app	licable, state exchar	nge rate, a	and country of initial curr	rency	To the second se

#### FORM 1

# SUMMARY STATEMENT OF HOURS – CONSULTANTS AND LEGAL COUNSEL

EB-2007-0050 Board File Number	-	Saugeen Ojibway Nations Party Name			
Legal Counsel Name	Ye	ar of Call	and the state of t	Law Firm	
Whitfield A. Russell Consultant Name		televant Experience vitae must be attached)	Whitfield Russell Associates Consultant Firm		
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	462.70	\$315	\$145,750.50		\$145,750.50
Attendance – Technical Conference					
Attendance – Settlement Conference					
Attendance – Oral Hearing	45.9	\$315	\$14,458.50		\$14,458.50
Argument					
Case Management					A COLOR
TOTALS	508.6		\$160,209.00		\$160,209.00
Note: All claims must be in Canadian dollars. If app	licable, state exchar	nge rate , a	and country of initial curr	ency	

#### FORM 1

# SUMMARY STATEMENT OF HOURS – CONSULTANTS AND LEGAL COUNSEL

EB-2007-0050 Board File Number			Saugeen Ojibway Party Name	Nations	THE REAL PROPERTY OF THE PARTY
Legal Counsel Name	Ye	ar of Call		Law Firm	
Geneva G. Looker Consultant Name		17 Relevant Experience vitae must be attached)	Whitfield Russell Associates Consultant Firm		
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	260.75	\$150	\$39.112.50		\$39,112.50
Attendance – Technical Conference					
Attendance – Settlement Conference					
Attendance – Oral Hearing	50.0	\$150	\$7,500.00		\$7,500.00
Argument					
Case Management					
TOTALS	310.75		\$46,112.50		\$46,112.50
Note: All claims must be in Canadian dollars. If app	licable, state exchar	ige rate , a	and country of initial curr	ency	

#### FORM 1

# SUMMARY STATEMENT OF HOURS – CONSULTANTS AND LEGAL COUNSEL

EB-2007-0050 Board File Number			Saugeen Ojibway Party Name	Nations_	The state of the s
Legal Counsel Name	Ye	ear of Call	<del></del>	Law Firm	ar i venture e distribuito
Antoine A. Gamarra Consultant Name	Years of R	20 Relevant Experience vitae must be attached)	Whitfield Russell Associates  Consultant Firm		
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	76.75	\$180	\$13,815.00		\$13,815.00
Attendance – Technical Conference					
Attendance – Settlement Conference					
Attendance – Oral Hearing					
Argument					
Case Management					
TOTALS	76.75		\$13,815.00		\$13,815.00
Note: All claims must be in Canadian dollars. If appl	icable, state exchar	nge rate , a	and country of initial curr	ency	

#### FORM 1

# SUMMARY STATEMENT OF HOURS – CONSULTANTS AND LEGAL COUNSEL

EB-2007-0050 Board File Number	Saugeen Ojibway Nations Party Name						
Legal Counsel Name  Thomas A. Besich  Consultant Name	Year of Call  40  Years of Relevant Experience (curriculum vitae must be attached)		Thomas A. Besich 40 Consultant Name Years of Relevan			Law Firm Teld Russell As Consultant Firm	sociates
	Hours	Hourly Rate	Sub-total	GST	Total		
Preparation	118.25	\$165	\$19,511.25		\$19,511.25		
Attendance – Technical Conference					· · · · · · · · · · · · · · · · · · ·		
Attendance – Settlement Conference					***************************************		
Attendance – Oral Hearing					4000		
Argument					and the state of t		
Case Management				***************************************	Secretary and the secretary an		
TOTALS	118.25		\$19,511.25		\$19,511.25		
Note: All claims must be in Canadian dollars. If appl	licable, state exchar	ige rate, a	and country of initial curr	ency	•		

#### FORM 1

#### SUMMARY STATEMENT OF HOURS - CONSULTANTS AND LEGAL COUNSEL

EB-2007-0050 Board File Number	-	Saugeen Ojibway Party Name	Nations	The second of th	
Legal Counsel Name  Stephen P. Flanagan  Consultant Name	Year of Call  35  Years of Relevant Experience (curriculum vitae must be attached)		Law Firm  Whitfield Russell Associates  Consultant Firm		
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	158.75	\$180.00	\$28,575.00		\$28,575.00
Attendance – Technical Conference					
Attendance – Settlement Conference					
Attendance – Oral Hearing					
Argument					
Case Management					to any composition of the sec
TOTALS	158.75		\$28,575.00		\$28,575.00
Note: All claims must be in Canadian dollars. If app	plicable, state excha	nge rate, a	and country of initial cur	rency	•

## 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 27<sup>th</sup>, 2008 Invoice No. **2136** File No. SAUGEN-0801

Page 1

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

TO ALL PROFESSIONAL SERVICES RENDERED in connection with the above matter including services to May  $16^{th}$ , 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

Page 2

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 heaing 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	ΑP	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 Apr 08/08	RBS AP	Consultation with A. Pape re timing of energy projects.  Review W. Russell evidence draft; Consultation with Alex Monem re	1.0 3.0

Page 3

Apr 08/08 Apr 09/08	AM AP	Review Evidence re hearing; Consultation with A. Pape re same.  Consultation with Alex Monem and Whit Russell re evidence re	3.5 1.0
Apr 09/08	AM	transmission line issues. 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. Centelleghe re preparation of materials for hearing.	4.5
Apr 23/08	AM	Supervision and consultation to S Centelleghe 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

				Page
Apr 25/08	AP	Review various emails re procedural issues for Transmission Line	2.5	
		hearing; E-mail correspondence with Alex Monem and W. Russell re same; Consultation with Alex Monem re same.		
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	4.0	
		hearing.		
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	

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1 A A A / A A	4 15	Decree de la contraction de la	-
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
Disbursemer	nts:		
Feb 01/08	Fax	to Vancouver office - re new file opening (sept/07)	<u></u>
Feb 01/08	Fax	to Vancouver offices re new matter opening (Jan 15/08)	\$2.00
Mar 06/08	Cour	rier expenses, from Tor office to Ont Energy Board	4.00
Mar 31/08	Long	g distance charges - Toronto office, March	9.90
Mar 31/08	Phot		12.61
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	Supp		5.00 37.50
Apr 18/08			12.50
Apr 21/08	Couri	·	21.99

6

		Page
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		\$ 2,208.37
TOTAL FEES, brought forward from Page 5		\$111,002.50
TOTAL FEES and DISBURSEMENTS	<del></del>	\$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)		-3,202.50
CURRENT TOTAL DUE FOR THIS MATTER		\$125,477.76

THIS IS OUR ACCOUNT

PAPE SALTER TEILLET

E&OE

Legal DISB Stage L

#### 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 NOH 2L0



January 30<sup>th</sup>, 2008 Invoice No. **2037 File No. SAUGEN-0801** 

Page 1

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## Re OER Hearing re Bruce-Milton Transmission Line

CURRENT TOTAL DUE FOR THIS MATTER

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:	1.5	
Dec 20/07	AM	Teleconference with W.Russell, G. Looker and A. Monem re same.  Preparation for meeting with W. Russell re transmission strategy;  Teleconference with W. Russell, G. Looker, A. Pape.	2.3	
		TOTAL HOURS	5.9	
		\$1,220.00		
•	TOTAL	FEES and DISBURSEMENTS	******	\$1,220.00
ADD: AMOU		0.00		
LESS: TOTA		-0.00		

THIŞ 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.

\$1,220.00

## 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 NOH 2L0



February 20<sup>th</sup>, 2008 Invoice No. **2060** File No. SAUGEN-0801

Page 1

# Re OEB Hearing re Bruce-Milton Transmission Line

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

Jan 08/08	AM	Phone call with E Cameron, D. Jacobs, W. Russell re workshop; Several	
Jan 16/08	AP	omans to same.	0.5
	***	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 of the state of the st	11.0
Jan 17/08	AM	Consultation with W. Russell and Alex Monem re development of expert evidence for OEB Hearing.  Attendance at Transmission workshop.	
		TOTAL HOURS	39.0
		FEES - TOTAL	\$10,625.00

### Disbursements:

Jan 16/08	Travel expenses - A.Monem, AM-01-08-xls, AM, personal vehicle	\$256.00	
Jan 16/08	use - Tor:SaugeenFN & return((512 km))  Travel expenses as per receipts: AP-01-08-xls - Workshop re		
Jan 17/08	ualishission lines (AP AM Whit Bussel)	104.84	
	Travel expenses as per receipts: AP-01-08.xls - Lunch meeting, AP, AM, Whit Russel, at Walkers' Landing	61.05	
	DISBURSEMENTS - TOTAL		421.00
	-	421.89	
	TOTAL FEES and DISBURSEMENTS	*	\$11,046.89

## PAPE SALTER TEILLET

BARRISTERS & SOLICITORS

460-220 Cambie Street, Vancouver BC V6B 2M9 T 604.681.3002 F 604.681.3050 www.pstlaw.ca

# ENVOICE

TO:

ATTENTION - CHIEF RANDALL KAHGEE

Saugeen First Nation R.R. # 1 Southampton, ON NOH 2L0



March 28<sup>th</sup>, 2008 Invoice No. **2077** 

File No. SAUGEN-0801

Page 1

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

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

2	1.2	Review Procedural Order and related material; Phone call re same with W. Russell.	3 AM	Feb 13/08			
2	1.2	Review draft interrogatories; Consultation with Alex Monem re same and related procedural issues.	AP	Feb 20/08			
5	0.5	Review draft interrogatories from W Russell.	AM	Feb 20/08			
	3.3	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 Saugeen.	AM	Feb 21/08			
)	4.0	Review & revise Interrogatories to Hydro One; E-mail correspondence with W Russell re same; Review OEB Procedural Order #6.	AM	Feb 25/08			
5	3.5	Draft, review & finalize Interrogatories to Hydro One; E-mail correspondence with W. Russell re same; Several phone calls with OEB Staff re procedural matters.	AM	Feb 26/08			
 7	13.7	TOTAL HOURS					
\$3,202.50		FEES - TOTAL					
\$3,202.50		TOTAL FEES and DISBURSEMENTS					
12,266.89		ADD: AMOUNT OWING FOR THIS MATTER AT DATE OF LAST BILL					
-0.00		LESS: TOTAL PAYMENTS MADE (since date of last bill)					
\$15,469,39		CURRENT TOTAL DUE FOR THIS MATTER					
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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

#### 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

Invoice No. 9602

844

April 5, 2008

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

Attn: Alex Monem, Esq.

For: March 2008

Re: Saugeen Ojibway Nations

#### Professional Services:

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

```
Whitfield A. Russell
     03/04/2008
                         Email to Besich
                  0.30
     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
                   7.60 Rv Responses/filing
     03/21/2008
     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
                   3.75 R/C Data Requests/MT WR
     03/21/2008
                   2.75 R DR re locked in Energy
     03/22/2008
                   2.75 MT GGL/R&C WR draft/Research
     03/24/2008
     03/25/2008
                   4.50 MT GGL/MT WR/Undeliverable Energy analys
                   4.75 R/C WR Draft/Review DRs/Draft replies
     03/26/2008
     03/27/2008
                  4.00 R/C WR Draft/Review DRs/MTs
                   5.25 R/C draft/New Section/emails/DRs
     03/28/2008
     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
                  0.25 R emails/send to TPJ/TB
    03/13/2008
                  2.25 R DRSP/R JWW draft/R complaint
    03/14/2008
    03/19/2008
                  1.00 R DRSP
    03/20/2008
                  1.50 R DRSP/P notes
                  4.50 R DRSP/P notes/C w/WR
    03/21/2008
                  4.50 R emails/draft tty/DRSP/C w/WR,SF
    03/24/2008
                  3.25 R DRSP/add to notes/C w/WR,SF
    03/25/2008
                  6.75 R DRSP/studies/PC w/attys
7.75 P notes of PC/C w/SF, WR/R DRSP/Org. tty
    03/26/2008
    03/27/2008
                  6.50 C w/WR, SF/analyze DRSP/Res NPCC/Draft
    03/28/2008
    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/Genevo	2.0 hrs
March 5	phone call with Whit, and hour preparation	1.75 hrs
March 12/1	review/comment on IESO's 3-27-07 SIAP	5.0 hrs
March 13/1	4 review/comment on IESO's 4-11-06 series comp report [02	99] 5.0 hrs
March 25	review/comment on 10-5-07 OPA series comp study	4.0 hrs
March 26/2	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	1.0 hr
Case	844 total for March:	27.75 hrs

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

#### 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

Invoice No. 9607

844

May 9, 2008

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

Attn: Alex Monem, Esq.

For: April 2008

Re: Saugeen Ojibway Nations

Professional Services:

Whitfield A. Russell		119.80	Hours	at	\$315.00	per	hour	\$ 37,737.00
Stephen P. Flanagan						-		4,095.00
Geneva Graham Looker		78.75	Hours	at	150.00	per	hour	11,812.50
Antoine Andre Gamarra		46.25	Hours	at	180.00	per	hour	8,325.00
Thomas A. Besich		56.00	Hours	at	165.00	per	hour	9,240.00
	Total	323.55	Hours		Total	Serv	vices	\$ 71,209,50

Expenses:

Copying (6,110 pages at \$0.10) \$ 611.00 \$ 611.00

Total Monthly Invoice \$ 71.820.50

A Prompt Payment Discount of \$ 6,196.95 will be applied to the next bill if this invoice is paid within 30 days.

Prior Over-Payment

(\$ 8,844.24)

Please Remit \$ 62,976.26

```
Backup Sheets for Case -
Whitfield A. Russell
    04/01/2008
                 2.30 Draft tty/Rv responses
    04/02/2008
                 7.50 Draft tty/Rv responses/criteria
    04/03/2008 10.00 Draft tty/Rv Data responses/criteria
    04/04/2008
                5,80
                       Draft tty/Rv data responses/criteria
    04/05/2008
                 5.00
                       Draft tty/Rv data responses/criteria
    04/06/2008
                 8.90
                       Draft tty/Rv data responses
    04/07/2008
                 6.80
                       Redraft tty
    04/08/2008
                 1.00
                       Rv draft tty/R orders/Besich comments
    04/09/2008 1.70
                       Conf Call w/attys
    04/11/2008
                 1.80
                       Tlcn Alex and Art/Email summary
    04/14/2008
                 5.60 New draft and Besich inserts
    04/16/2008
                 2.50 Rv Besich inserts and AG memo/New draft
                 0.50 Rv Besich inserts and AG memo
    04/17/2008
    04/18/2008
                 3.00 Rv 041708 draft
    04/21/2008
                 0.40 Mtg AG, SF, GGL re affidavit
    04/22/2008
                 2.20 Mtg w/SF, AG, GGL/Rv PJL/IPSP docs
    04/23/2008
                 1.40 Rv series cap studies/scheduling/emails
    04/24/2008
                 4.40 Rv PJL/IPSP docs/Rv Interrogs/Tlcn Alex
    04/25/2008
                 6.90 Rv series cap studies/sched/emails/DRs
                 3.30
    04/26/2008
                       Emails/DRs
    04/27/2008
                7.30
                       Emails/DRs
    04/28/2008
                5.70
                       Emails/DRs/Prep for Hearing
    04/29/2008
                10.40
                       Prep for cross/Emails/Tlcn Attys/prep
    04/30/2008
                14.60 Prep for cross/Emails/DRs/Trip w/GGL
Stephen P. Flanagan
    04/02/2008
                 1.50 R/C DRs
    04/03/2008
                 2.50 R/C WR Draft
    04/04/2008
                1.50 R/C Draft
    04/07/2008
                3.75 R/C WR Affidavit
    04/08/2008
                 1.75 R/C Draft
                 2.25 R/C Draft tty
    04/16/2008
    04/17/2008
                 3.50 Assist GGL re TTY/Exhibits
    04/28/2008
                 2.50 Assist WR, GGL/Hearing
                 2.00 Assist WR re Hearing/Emails
    04/29/2008
    04/30/2008
                 1.50 Assist with trial prep
Tara K. Parker-Johnson
   04/07/2008
                 1.50 Affidavit Exhibits
   04/17/2008
                 5.00 Exhibits
                 1.25 Download and save IPSP
   04/22/2008
   04/23/2008
                 2.00 Download and Save IPSP
Geneva Graham Looker
   04/02/2008
                 3.50 Change Q&A to affidavit/check cites
   04/03/2008
                 2.25 R emails/DRSP/P insert on gen/TC
                 5.50 C w/WR,SF/R draft/make edits
   04/04/2008
                7.50 R draft/identify exhibits/Rv draft/sourc
   04/07/2008
   04/08/2008
                 0.75 R emails/orders
                1.50 PC w/AM, AP and WR
   04/09/2008
                 2.25 Res Bruce B retirement/new chart
   04/10/2008
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04/11/2008
                 3.50 PC w/AP/C w/WR/Revise affidavit/R DRSP
    04/12/2008
                 0.25 Email draft
    04/15/2008
                 0.50 C w/AG, SF/R emails
    04/16/2008
                 1.50 R, Add TB comments/Pc w/AM/emails
    04/17/2008
                6.00 R draft/edit/R carefully/order exh/etc
                 1.25 R emails/PC w/AM/edit draft
    04/18/2008
                 0.75 C w/WR, SF, AG
    04/21/2008
    04/22/2008
                 5.00 Start workbook/R IPSP data
                6.25 P workbook/PCs w/AM/Check IPSP
    04/23/2008
   04/24/2008
                 7.50 P workbook/PC w/AM, WR/R IPSP material
    04/25/2008
                 3.50 R emails/Finish workbook/R material
   04/28/2008
                 4.25 R emails/C w/WR,SF re: cross/Revise Resp
                 6.75 P cross material/PC w/AM, AP, WR, SF/R wind
   04/29/2008
   04/30/2008
                 8.50 Prep for trip/Travel to Canada/Meetings
Antoine Andre Gamarra
   04/02/2008
                6.50 DA-Load Flow Analysis
   04/03/2008
                 4.75
                       DA-Load Flow analysis
   04/14/2008
                 2.50 Res-Issues/R-Draft Affidavit
                 8.75 Res-Issues/Questions-TB/P-memo
   04/15/2008
   04/16/2008
                 5.50 Res-Issues/Questions-TB/P-Memo/R-Affidav
   04/17/2008
                 5.75 Res-TB-Issues/Quest-TB/R-Affidavit/C-GGL
                 4.00 R-Issues/Trans Options
   04/18/2008
   04/21/2008
                 5.25 R-Issues/Trans Options/TB 115 kV line
   04/22/2008
                 3.25 R-Case Issues/Trans Options
```

### Thomas A. Besich, consulting Engineer

### April 2008 billing to Whitfield Russell

### Case 844: S.O.N. Bruce-Milton

April 1 r	eview/comment energy probe interrogs	1.0 hr
April 2	eview/comment peter fallis interrogs	4.0 hrs
April 5 r	review/comment various documents	4.0 hrs
April 7/8	review/comment affidavit, other documents	5.0 hrs
April 12	comment on affidavit concepts	0.5 hr
April 13	review/comment affidavit concepts	1.0 hr
April 15	review/comment affidavit draft	2.0 hrs
April 16	review/comment interrog responses for affidavit	8.0 hrs
April 24	e-mails and responses to interrogs given Whit	1.5 hrs
	phone calls, emails, prep for hearing	5.0 hrs
	review/comment various documents, email	2.0 hrs
April 28	review/comment series cap study, e-mails	6.0 hrs
April 29	review/comment various documents, hearing Qs	10.0 hrs
April 30	review/comment intervenor filing	<u>6.0 hrs</u>
-	Case 844 total:	56.0 hours

Total for April:

56.0 hours, billed at \$165/hour = \$9240.00

May 1, 2008

Thomas A. Besich P O Box 418 Ashland, Oregon 97520

Please make payment by June 1, 2008. Thank you.

### 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

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

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.

1

Whtifield 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

Summary of Professional Services			
Name	Hours	Rate	Amount
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)		165.00	\$5,692.50
Professional Services (Hours/\$ Amount)		457.85	\$106,921.50

i Totessional Services (Hoursiy Amount)	407,00	Ψ100,021.00
Expenses:		
Airfare Food Hotel Transportation		6,025.46 1,889.92 6,072.93 604.00
Total Expenses	-	\$14,592.31
Prompt Payment Discount or Other Adjustments		\$0.00
Total amount for this invoice	<del></del>	\$121,513.81

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

### Professional Services

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

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

Case 844

		Hours
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/C-GGL,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/C-SF, GGL	1.00
05/16/08 TAB	See Attached bill form Thomas A. Besich (Outside Consultant)	34.50

### Thomas A. Besich, Consulting Engineer

# May 1-16, 2008 partial month billing to Whitfield Russell for Case 844: S.O.N. Bruce-Milton

May 2	respond to Whit's Qs, evaluate criteria	5.0 hrs
May 3	evaluate IESO and NPCC criteria	3.0 hrs
May 4	response to Qs, evaluate IESO criteria	9.0 hrs
May 5	review/comment on questions	2.0 hrs
May 7	answer Qs/e-mails, read/respond to docs/transcripts	7.0 hrs
May 8	review/comment transcript, e-mails, questions	2.5 hrs
May 13	comments on Chow tty and on Whit's supp affidavit	2.5 hrs
May 14	phone conference, e-mails on tty draft	2.0 hrs
May 15	e-mails on sync cond, review docs	1.5 hrs
May 16	search and e-mail	0

Case 844 total:

**34.5** hours

Total for May 1-16: 34.5 hours, billed at \$165/hour = \$5692.50

May 25, 2008

Thomas A. Besich P O Box 418 Ashland, Oregon 97520

Please make payment by July 1, 2008. Thank you.

### PAPE SALTER TEILLET

BARRISTERS & SOLICITORS

546 Euclid Avenue, Toronto, Ontario M6G 2T2 T 416.916.2989 F 416.916.3726 www.pstlaw.ca

Fax Transmittal	TO: JAMET ROOTE	From:	ALEX	MONEH
	Attention:	Fax No	:	
	And To: 1519 797 2978	Fax No	:	
	Date:	File:		
	Originals to be sent: Yes \( \square\) No \( \square\)			
	Page 1 of 13			
	Re:	Market Market and the seal former annual		
1	HI JANET -			
	THE CHIEF REQUESTED TO BE FORWARDED IMPEDIATED		= INV	DICES
	INVOICES DATED	<b>V</b>		
	· APRIL 5			
	· NAY 9			
	· NAY 28			

ALEX

This message is intended only for the person or entity to which it is addressed, and may contain material that is confidential, privileged or exempt from disclosure Distribution, copying or use of this material by anyone other than the intended recipient is prohibited. If you are not the intended recipient, please notify the sende immediately. Thank you.

### APPENDIX "B"

### FORM 2

### SUMMARY OF DISBURSEMENTS

EB-2007-0050 Board File Number Saugeen Ojibway Nation
Party Name

Pape Salter Teillet Party or Group that made the disbursement

	Net Cost	GST
Photocopies	\$1,948.31 V	
Printing		
Fax	\$16.00 V	
Courier	\$81.45 V	
Telephone	\$12.61 \	
Postage		
Transcripts		
Travel: Air		
Travel: Car	\$256.00 204.8	Ó
Travel: Rail		
Travel: Other()		
Taxi or Airport Limo		
Accommodation		
Meals	\$165.89 —	
Other (administrative support)	\$150.00	Grand Tota
Sub-totals	\$2,630.26	\$2,63

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.

#### APPENDIX "B"

### FORM 2

### SUMMARY OF DISBURSEMENTS

EB-2007-0050 Board File Number Saugeen Ojibway Nation
Party Name

Whitfield Russell Associates
Party or Group that made the disbursement

	-		
	Net Cost	GST	
Photocopies	\$1,803.70		
Printing			
Fax			
Courier			
Telephone			
Postage			
Transcripts			
Travel: Air	\$6,621.90 \/		
Travel: Car	\$604.00 🗸		
Travel: Rail			
Travel: Other()	ļ		
Taxi or Airport Limo	\$100.00 \(  \)		· · · · · · · · · · · · · · · · · · ·
Accommodation	\$6,286.92	() = 6001-97-	(63.52 movies
Meals	\$1,908.11 876	6 PP	,
Other (administrative support)			Grand Total
Sub-totals	\$17,324.63		\$17,324.63

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.

#### Tara Parker

From:

Lois Silberberg [loiss@worldtravelservice.com]

Sent:

Friday, December 14, 2007 12:30 PM

To:

Whitfield Russell (External Email)

Subject: Does this work?

Are you going to spend the last night at the airport?

I will see what I can do about finding a hotel - is there someone in/at the "nation" you can ask?

----Original Message----

From: WORLD TRAVEL SERVICE (AGENTID01726612) [mailto:emailserver@pop3.amadeus.net]

Sent: Friday, December 14, 2007 12:09 PM To: LOISS@WORLDTRAVELSERVICE.COM Subject: RUSSELL/WHITFIELD 16JAN DCA

### RUSSELL/WHITFIELD 16JAN DCA

INVOICE 00000EMAIL DATE 14DECEMBER07 BOOKING REF ZBNAYR AGENT LO/LO

WHITFIELD RUSSELL ASSOCIATES 4232 KING ST ALEXANDRIA VA 22302

RUSSELL/WHITFIELD

ACCOUNT NUMBER 7038942200

SERVICE

DATE FROM

TO

DEPART ARRIVE

AIR CANADA

16JAN WASHINGTON DC TORONTO ON

RESERVATION CONFIRMED

1100A

1230P

AC 303

WEDNESDAY R REAGAN NAT PEARSON INTL

NON STOP

A ECONOMY

TERMINAL B

TERMINAL 1

1:30 DURATION

AIRCRAFT: EMBRAER 175

SEAT 16D NO SMOKING CONFIRMED RUSSELL/WHITFIE

CLICK HERE FOR TORONTO CITY INFO, TRANSFERS & EVENTS

AIR CANADA

18JAN TORONTO ON

WASHINGTON DC 1125A 1247P

AC 8004

FRIDAY PEARSON INTL TERMINAL 1

R REAGAN NAT

A ECONOMY

RESERVATION CONFIRMED

NON STOP 1:22 DURATION

FLIGHT OPERATED BY AIR CANADA JAZZ

AIRCRAFT: CANADAIR REGIONAL JET

SEAT 11C NO SMOKING CONFIRMED RUSSELL/WHITFIE

CLICK HERE FOR WASHINGTON CITY INFO, TRANSFERS & EVENTS

MISCELLANEOUS

14MAY WASHINGTON DC

#### WEDNESDAY THANK YOU FOR CALLING WORLDTRAVELSERVICE

AIR FARE 456.00 TAX 89.44 AIR TOTAL USD 545.44 PROCESSING FEE MCO INCL 2.00 AIRLINE SEGMENT FEE USD 51.00

INVOICE TOTAL: USD

596.44

TICKET PAYMENT: AX XXXXXXXXXXX1009/EXP1008

MCO PAYMENT: AX XXXXXXXXXXX1009/EXP1008

RUSSELL/WHITFIELD

RESERVATION NUMBER(S) AC/NCM3QE

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THE WEBSITE OF WHICH YOU HOLD CITIZENSHIP

WORLD TRAVEL SERVICE CHEVY CHASE MD 301 656-1300 800 959-2577 AIRPORT CHECK IN, INTERNATIONAL 2-3 HOUR PRIOR TO FLIGHTS DOMESTIC FLIGHT 90 MINUTES

COMPLIMENTARY \$200,000 FLIGHT INSURANCE INCLUDED WITH TICKETS AFTER HOURS EMERGENCY LINE 866 467-7580 CODE WAS1S210Q AFTER HOUR EMERGENCY LINE FOR OUTSIDE THE US 516 624-3194 YOU CAN NOW BOOK ONLINE WITH US AT WWW.WORLDTRAVELSERVICE.COM

and the control of th

CLICK THE FOLLOWING LINK TO ACCESS YOUR ONLINE ITINERARY:

WWW.CHECKMYTRIP.COM/CMTSERVLET?R=ZBNAYR&L=US&N=RUSSELL

#### Tara Parker

Lois Silberberg [loiss@worldtravelservice.com]

Sent: Friday, April 25, 2008 4:35 PM Whitfield Russell (External Email) To:

Subject: Note Best Western Orangeville booked

### LOOKER/GENEVA 30APR DCA

INVOICE 00000EMAIL DATE 25APRIL08 BOOKING REF YXRONC AGENT LO/LO

WHITFIELD RUSSELL ASSOCIATES 4232 KING STREET

ALEXANDRIA VIRGINIA 22302

LOOKER/GENEVA RUSSELL/WHITFIELD

ACCOUNT NUMBER RUSSELL

SERVICE

DATE FROM

TO

DEPART ARRIVE

AIR CANADA

30APR WASHINGTON DC TORONTO ON

100P 1135A

AC 303

WEDNESDAY R REAGAN NAT PEARSON INTL

TERMINAL B TERMINAL 1

B ECONOMY

NON STOP 1:25 DURATION

RESERVATION CONFIRMED AIRCRAFT: EMBRAER 175

HOTEL

CHECK-IN: 30APR SHERATON GATEWAY TORONTO AIRPORT

CHECK-OUT: 01MAY SHERATON

TERMINAL 3 PO BOX 3000

TORONTO, ON L5P 1C4

CANADA

TELEPHONE: 905-672-7000

FAX: 905-672~7100

TELEX: NONE

CONFIRMATION: C351402794

1 GUEST KING SIZE BED

259.00 CAD PER NIGHT STARTING 30APR FOR 01 NIGHT

TOTAL - (MAY NOT INCL TAX): 292.67 CAD STARTING 30APR FOR 01 NIGHT

CANCELLATION POLICY: CANCELLATION POLICY MAY APPLY

GUARANTEE GIVEN

CORPORATE DISCOUNT ID: 25090

MEAL: NOT INCLUDED

RESERVED FOR LOOKER/GENEVA

GENEVAS ROOM

HOTEL

CHECK-IN: 30APR SHERATON GATEWAY TORONTO AIRPORT

CHECK-OUT: 01MAY SHERATON

TERMINAL 3

PO BOX 3000

TORONTO, ON L5P 1C4

CANADA

TELEPHONE: 905-672-7000

FAX: 905-672-7100

TELEX: NONE

CONFIRMATION: C411402794

1 GUEST KING SIZE BED

259.00 CAD PER NIGHT STARTING 30APR FOR 01 NIGHT

TOTAL - (MAY NOT INCL TAX): 292.67 CAD STARTING 30APR FOR 01 NIGHT

CANCELLATION POLICY: CANCELLATION POLICY MAY APPLY

GUARANTEE GIVEN

CORPORATE DISCOUNT ID: 25090

MEAL: NOT INCLUDED

RESERVED FOR RUSSELL/WHITFIELD

WHITS ROOM

HOTEL CHECK-IN: 01MAY BEST WESTERN ORANGEVILLE INN

CHECK-OUT: 02MAY BEST WESTERN

7 BUENA VISTA DRIVE ORANGEVILLE, ON L9W 0A2

CANADA

TELEPHONE: 1-519-941-3311

FAX: 1-519-941-3211

TELEX: NONE

CONFIRMATION: 422020771

1 GUEST KING SIZE BED

170.99 CAD PER NIGHT STARTING OLMAY FOR OL NIGHT

TOTAL - (MAY NOT INCL TAX): 170.99 CAD STARTING 01MAY FOR 01 NIGHT

TAX: 10 PERCENT

CANCELLATION POLICY: TO AVOID BEING BILLED CANCEL BY 4PM 04/30/08

GUARANTEE GIVEN

CORPORATE DISCOUNT ID: 00388420

RESERVED FOR LOOKER/GENEVA

HOTEL CHECK-IN: 01MAY BEST WESTERN ORANGEVILLE INN

CHECK-OUT: 02MAY BEST WESTERN

7 BUENA VISTA DRIVE ORANGEVILLE, ON L9W 0A2

CANADA

TELEPHONE: 1-519-941-3311

FAX: 1-519-941-3211

TELEX: NONE

CONFIRMATION: 742020178

1 GUEST QUEEN SIZE BED

170.99 CAD PER NIGHT STARTING 01MAY FOR 01 NIGHT

TOTAL - (MAY NOT INCL TAX): 170.99 CAD STARTING 01MAY FOR 01 NIGHT

TAX: 10 PERCENT

CANCELLATION POLICY: TO AVOID BEING BILLED CANCEL BY 4PM 04/30/08

GUARANTEE GIVEN

CORPORATE DISCOUNT ID: 00388420

RESERVED FOR RUSSELL/WHITFIELD

AIR CANADA 02MAY TORONTO ON WASHINGTON DC 855P

AC 312 FRIDAY PEARSON INTL R REAGAN NAT

H ECONOMY TERMINAL 1 TERMINAL B

NON STOP

1019P

RESERVATION CONFIRMED 1:24 DURATION

AIRCRAFT: EMBRAER 175

SEATS 22A/22F NO SMOKING CONFIRMED

MISCELLANEOUS

30AUG WASHINGTON DC

SATURDAY THANK YOU FOR CALLING WORLDTRAVELSERVICE

AIR FARE 2066.00 TAX 265.26 AIR TOTAL USD 2331.26

PROCESSING FEE MCO INCL 2.00 AIRLINE SEGMENT FEE USD INVOICE TOTAL: USD 2382,26

TICKET PAYMENT: AX XXXXXXXXXXX1009/EXP0711 120148

MCO PAYMENT: AX XXXXXXXXXXXXX1009/EXP0711 17133 LOOKER/GENEVA

RESERVATION NUMBER(S) AC/NQPHAR

ETKT:AC 014 7224995826 LOOKER/GENEVA ETKT:AC 014 7224995827 RUSSELL/WHITFIELD

SVC:890 8113098621 LOOKER/GENEVA

AC FREQUENT FLYER UA00110000251 RUSSELL/WHITFIELD PLEASE ENSURE YOU HAVE PROPER TRAVEL DOCUMENTATION ETC BY VISITING HTTP://TRAVEL.STATE.GOV.

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COMPLIMENTARY \$200,000 FLIGHT INSURANCE INCLUDED WITH TICKETS AFTER HOURS EMERGENCY LINE 866 494-8261 CODE WAS1S210T AFTER HOURS EMERGENCY LINE FOR OUTSIDE OF THE US 516 624-3194 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

WORLDTRAVELSERVICE 703 620-3001\*800 892-6470\*FAX 703 620-2707 1801 ROBERT FULTON DRIVE, SUITE 330, RESTON, VIRGINIA 20191

CLICK THE FOLLOWING LINK TO ACCESS YOUR ONLINE ITINERARY:

WWW.CHECKMYTRIP.COM/CMTSERVLET?R=YXRONC&L=US&N=LOOKER

WWW.CHECKMYTRIP.COM/CMTSERVLET?R=YXRONC&L=US&N=RUSSELL

#### Tara Parker

From: Lois Silberberg [loiss@worldtravelservice.com]

Sent: Monday, May 05, 2008 2:20 PM

To: Tara Parker Subject: here you go!

### LOOKER/GENEVA 04MAY DCA

INVOICE 00000EMAIL DATE 05MAY08 BOOKING REF YZ4OJN AGENT LO/LO

WHITFIELD RUSSELL ASSOCIATES 4232 KING STREET ALEXANDRIA VIRGINIA 22302

LOOKER/GENEVA RUSSELL/WHITFIELD

ACCOUNT NUMBER RUSSELL

SERVICE DATE FROM TO

DEPART ARRIVE

AIR CANADA AC 309

04MAY WASHINGTON DC TORONTO ON SUNDAY R REAGAN NAT PEARSON INTL

559P 728P

B ECONOMY

TERMINAL B TERMINAL 1

NON STOP 1:29 DURATION

AIRCRAFT: EMBRAER 190

SEATS ASSIGNED AT CHECKIN

HOTEL

CHECK-IN: 04MAY DELTA CHELSEA HOTEL

CHECK-OUT: 09MAY DELTA HOTELS

33 GERRARD STREET WEST TORONTO, ON M5G 1Z4

RESERVATION CONFIRMED

CANADA

TELEPHONE: 416-5951975

FAX: 416-5854375

TELEX: NONE

CONFIRMATION: 16360060

1 GUEST QUEEN SIZE BED

254.00 CAD PER NIGHT STARTING 04MAY FOR 05 NIGHTS

TOTAL - (MAY NOT INCL TAX): 1270.00 CAD STARTING 04MAY FOR 05 NIGHTS

TAX: GST 5 PCT PS

CANCELLATION POLICY: CANCEL BY 04-MAY-08 4PM

GUARANTEE GIVEN

CORPORATE DISCOUNT ID: 1136394

RESERVED FOR LOOKER/GENEVA

GUARANTEED - CANCEL BY 4PM 4MAY TO AVOID CHARGE

HOTEL

CHECK-IN: 04MAY DELTA CHELSEA HOTEL

CHECK-OUT: 09MAY DELTA HOTELS

33 GERRARD STREET WEST TORONTO, ON M5G 1Z4

CANADA

TELEPHONE: 416-5951975

FAX: 416-5854375

TELEX: NONE

CONFIRMATION: 16360061

1 GUEST QUEEN SIZE BED

254.00 CAD PER NIGHT STARTING 04MAY FOR 05 NIGHTS

TOTAL - (MAY NOT INCL TAX): 1270.00 CAD STARTING 04MAY FOR 05 NIGHTS

TAX: GST 5 PCT PS

CANCELLATION POLICY: CANCEL BY 04-MAY-08 4PM

GUARANTEE GIVEN

CORPORATE DISCOUNT ID: 1136394

RESERVED FOR RUSSELL/WHITFIELD

GUARANTEED - CANCEL BY 4PM 4MAY TO AVOID CHARGE

AIR CANADA

09MAY TORONTO ON

WASHINGTON DC 855P 1019P

AC 312

FRIDAY PEARSON INTL R REAGAN NAT

A ECONOMY

TERMINAL 1 TERMINAL B

NON STOP

RESERVATION CONFIRMED

1:24 DURATION

AIRCRAFT: EMBRAER 175

SEATS 20D/20F NO SMOKING CONFIRMED

MISCELLANEOUS

06SEP WASHINGTON DC

SATURDAY THANK YOU FOR CALLING WORLDTRAVELSERVICE

AIR FARE 1516.00 TAX 224.02 AIR TOTAL USD

PROCESSING FEE MCO INCL 2.00 AIRLINE SEGMENT FEE USD

INVOICE TOTAL:USD 1791.02

TICKET PAYMENT: AX XXXXXXXXXXX009/EXP0711 113356

MCO PAYMENT: AX XXXXXXXXXXX1009/EXP0711 11915 LOOKER/GENEVA \*\*\*

RESERVATION NUMBER(S) AC/N4LUGM

ETKT:AC 014 7224995833 LOOKER/GENEVA RUSSELL/WHITFIELD

SVC:890 8113098623 LOOKER/GENEVA

AC FREQUENT FLYER UA00110000251 RUSSELL/WHITFIELD

TICKETS ARENON REFUNDABLE/PENALTY PLUS FARE

DIFFERENCE IF CHANGED-REMEMBER PASSPORTS

PLEASE ENSURE YOU HAVE PROPER TRAVEL DOCUMENTATION ETC

BY VISITING HTTP://TRAVEL.STATE.GOV.

NON-U.S. CITIZENS PLEASE VISIT THE WEBSITE OF WHICH YOU HOLD CITIZENSHIP

YOU CAN NOW BOOK ONLINE WITH US AT WWW.WORLDTRAVELSERVICE.COM AIRPORT CHECK IN: INTERNATIONAL 2-3 HOURS PRIOR TO FLIGHTS,

DOMESTIC FLIGHTS 90 MINUTES

COMPLIMENTARY \$200,000 FLIGHT INSURANCE INCLUDED WITH TICKETS AFTER HOURS EMERGENCY LINE 866 494-8261 CODE WAS1S210T AFTER HOURS EMERGENCY LINE FOR OUTSIDE OF THE US 516 624-3194

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

5/28/2008

#### Tara Parker

From: Brenda Stanton [brendas@worldtravelservice.com]

Sent: Friday, May 09, 2008 11:02 AM

To: Tara Parker

Subject: RUSSELL/WHITFIELD 16MAY YYZ

ELECTRONIC TICKET ISSUED

### **RUSSELL/WHITFIELD 16MAY YYZ**

INVOICE 00000EMAIL DATE 09MAY08 BOOKING REF ZSZ6B2 AGENT BS/BS

WHITFIELD RUSSELL ASSOCIATES
4232 KING STREET
ALEXANDRIA VIRGINIA 22302

RUSSELL/WHITFIELD

#### ACCOUNT NUMBER RUSSELL

SERVICE	DATE	FROM	TO	DEPART	ARRIVE	
AIR CANADA AC 312 H ECONOMY	16MAY FRIDAY	TORONTO ON PEARSON INTL TERMINAL 1	WASHINGTON DC R REAGAN NAT TERMINAL B	855P	1019P	
		RESERVATION CO EMBRAER 175		NON STOP 1:24 DUR	ATION	
MISCELLANEOUS			CALLING WORLDTR	AVELSERVI	CE	
No. 100			Re too too too too too too too too too to			
PROCESSING	AIR FARE 506.00 TAX 107.65 AIR TOTAL USD 613.65 PROCESSING FEE MCO INCL 2.00 AIRLINE SEGMENT FEE USD 51.00 VALUE OF EXCHANGED TICKET NUMBER 014-7224995834 USD -281.49 AIRLINE PENALTY FEE USD 40.00 INVOICE TOTAL:USD 423.16					
	AX XXXXXXXX	XXX1009/EXP0711	19535 RUSSE	LL/WHITFI	ELD	
RESERVATION NUMB		HTFBR				
ETKT:AC 014 7224 SVC:890 81132574		•	D			
THIS TICKET IS NO	ONREFUNDABLI	5Fl	EE TO CHANGE			

SHOULD YOUR PLANS CHANGE RESERVATION MUST BE CANCELED PRIOR TO DEPARTURE IN ORDER TO RETAIN TICKET VALUE PLEASE ENSURE YOU HAVE PROPER TRAVEL DOCUMENTATION ETC BY VISITING HTTP://TRAVEL.STATE.GOV. NON-U.S. CITIZENS PLEASE VISIT

THE WEBSITE OF WHICH YOU HOLD CITIZENSHIP

YOU CAN NOW BOOK ONLINE WITH US AT WWW.WORLDTRAVELSERVICE.COM AIRPORT CHECK IN: INTERNATIONAL 2-3 HOURS PRIOR TO FLIGHTS, DOMESTIC FLIGHTS 90 MINUTES

CLICK THE FOLLOWING LINK TO ACCESS YOUR ONLINE ITINERARY:

WWW.CHECKMYTRIP.COM/CMTSERVLET?R=ZSZ6B2&L=US&N=RUSSELL

#### Geneva Looker

Air Canada [confirmation@aircanada.com] From:

Friday, May 09, 2008 8:51 AM Sent:

To: Geneva Looker

Subject: Air Canada - Booking confirmation

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

### Itinerary/Receipt

Your booking is confirmed. Please print this itinerary/receipt for your reference. Thank you for choosing Air Canada and we look forward to welcoming you on board.



Looking for Travel Insurance? Protect yourself and your family against unforeseen circumstances.



Need a hotel in Toronto? Earn more Aeroplan miles and get the best prices, guaranteed.



Need prearranged City Attractions and Services?



Need a car in Toronto? Get your aircanada.com discount with Little



Important: The check-in deadline for flights to and from the U.S. increased to 60 minutes prior to departure time.



Passports now required for US travel - NEW!

All passengers including Canadian and U.S. citizens are required to present a valid passport when traveling by air to the United States. We strongly recommend customers who do not hold valid passports apply for new passports well in advance of travel plans.



Reduce your carbon footprint!

You can now take the initiative to directly offset the carbon emissions of your flight. Air Canada and Zerofootprint have partnered to allow you to make a difference for the environment. Offset now | Learn more

#### **Booking Information**

AIR CANADA (\*)



**Booking Reference:** 

MEGV8A

**Customer Care** 

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada 1-888-247-2262

Mrs Geneva G Looker glooker@wrassoc.com

Home: 1-703-6985149 Work: 1-703-8942200-20 Flight Arrivals and Departures 1-888-422-7533

#### **Online Services**

Main Contact:

- Manage my booking online (view/change my booking; select seats\*).
- Alert me of flight status changes directly to my mobile phone or email.

- Flight Arrivals & Departures check online if my flight is on time.
- Check-in online and print my boarding pass.

\* Can my booking be changed online?

#### Advance Passenger Information

Your current flight itinerary includes travel to a country that requires additional passenger information. You are required to provide this information at the time of check-in.

To enjoy a guick and easy check-in process, we strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.

#### ADVANCE PASSENGER INFORMATION

#### Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal *
AC309	Washington, R Reagan National (DCA) Sun 11-May 2008 17:59 - Terminal B	Toronto, Pearson Int'l (YYZ) Sun 11-May 2008 19:28 - Terminal 1	0	1hr29	E90	Tango Plus	
AC312	Toronto, Pearson Int'l (YYZ) Wed 14-May 2008 20:55 - Terminal 1	Washington, R Reagan National (DCA) Wed 14-May 2008 22:19 - Terminal B	0	1hr24	E75	Tango Plus	

#### **Passenger Information**

#### Passenger 1: Adult

Name:

Mrs Geneva G

Looker

Frequent Flyer Pgm: None

Ticket Number: Meal Preference:

None

0142158223687 Program Number:

Special Needs:

None None

Sport equipment(s): None

Seat Selection: None

Credit Card:

xxxx-xxxx-xxxx-5692

#### **Purchase Summary**

#### **Fare Summary** Passenger Type Adult 593.00 Flight 1 - Departing airfare (Tango Plus) Flight 2 - Returning airfare (Tango Plus) 553.00 Navcan and Surcharges 95.00 93.07 U.S.A Transportation Tax Sub Total 1334.07 Taxes, Fees and Charges 19.73 Canada Airport Improvement Fee 5.00 U.S Agriculture Fee Canada Security Charge 8.23 4,50 U.S Passenger Facility Charge

1389.02
1389.02
1
1389.02
7.00
2.50
0.99
7.00

The following charges will appear on your credit card statement: Air Canada: \$1389.02 (Airfare - per ticket)

Ticket number(s): 0142158223687

#### Fare Rules

#### Flight 1: Washington (DCA) To Toronto (YYZ) - Tango Plus

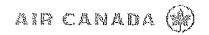
- Tickets are non-refundable and non-transferable.
- Change Fee per direction is \$40 CAD/USD plus applicable taxes and any additional fare difference.
- Airport Same-day change (subject to availability) is permitted at a flat fee of \$50 CAD/USD. No change fee for fare difference. Same-day flights only.
- Changes can be made up to 2 hours prior to departure. Cancellations can be made up to 45 minutes prior to departure. Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a \$40 CAD/USD change fee per direction, plus taxes and any fare difference if applicable, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

.....

- Customers who **no-show** their flight will forfeit the fare paid.
- Advance Seat Selection permitted at no charge (subject to availability).
- Same day standby is not permitted.
- Earn 100% Air Canada Status Miles

#### Flight 2: Toronto (YYZ) To Washington (DCA) - Tango Plus

- Tickets are non-refundable and non-transferable.
- Change Fee per direction is \$40 CAD/USD plus applicable taxes and any additional fare difference.
- Airport Same-day change (subject to availability) is permitted at a flat fee of \$50 CAD/USD. No change fee for fare difference. Same-day flights only.
- Changes can be made up to 2 hours prior to departure. Cancellations can be made up to 45 minutes prior to departure. Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a \$40 CAD/USD change fee per direction, plus taxes and any fare difference if applicable, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- Customers who **no-show** their flight will forfeit the fare paid.
- Advance Seat Selection permitted at no charge (subject to availability).
- Same day standby is not permitted.
- Earn 100% Air Canada Status Miles



Change fee in Canadian dollars

Ticket particularities: AC ONLY/NONREF/CHGFEE

\*Fare calculation:

WAS AC YTO Q7.50 553.00B5TP AC WAS Q7.50 190.00A7STP USD758,0 0END ZP DCA3.50YYZ3.50XT56.85US2.50AY7.00ZP8.29CA0.99XG19.88S Q4.50XF DCA4.5

#### Fare Rules

- Voluntary changes and cancellations depend on whether or not you have specifically declined this option. If they are permitted, the change may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip
  cancellation or medical emergency. We recommend the purchase of travel insurance.
- · Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we
  will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.

#### Important Information

This is your E-ticket itinerary/receipt. Keep this document for your travel. Your flight coupons are stored in our reservation system. The Conditions of Contract and other legal notices are provided with this itinerary/receipt.

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt of this itinerary/receipt.

#### **Travel Documents**

Air Canada, in accordance with government regulations, will be checking photo IDs at the departure gate for all passengers who appear to be over 12 years of age for travel within Canada. The name on the ID must match the name used on the reservation or ticket. If you are traveling to a foreign country, it is your obligation to obtain all necessary travel documents such as a passport or visa, as directed by embassies and consulates. All passengers including Canadian and U.S. citizens are required to present a valid passport when traveling by air between Canada and the United States. In addition, you must present your itinerary/receipt to immigration authorities, if requested. Learn more

Carry-On Baggage Policy

Oversized carry-on bags cause many flight delays, so don't forget to confirm your allowance before your trip. Air Canada will be strictly enforcing the carry-on baggage policy effective immediately. Items, which fall within the 2-piece carry-on allowance, include: carry-on bags or suitcases (wheels and handles included in the size), briefcases, laptop computers, diaper bags, camera cases, cartons or other similar items. Learn more about <u>Carry-on Baggage</u> restrictions.

	Maximum Size	Maximum Weight
1 standard article	23cm x 40 cm 55cm 9" x 15.5" x 21.5"	10 kg 22 lbs
1 personal article	16cm x 33cm x 43cm 6" x 13" x 17"	10 kg 22 lbs

#### Checked Baggage Policy

The baggage allowance rules stated herein do not apply to passengers who have specifically declined the checked baggage option. Ensure your checked bags are <u>properly identified</u>. Learn more about <u>Checked Baggage</u> restrictions.





#### RI TORONTO AIRPORT 17 READING COURT TORONTO ON M9W 7K7 416-798-2900



W. RUSSELL

WRA

Room:

216

CORA

Room Type:

ONBT

21536874

No. Of Guests:

1

22250073

Rate:

189.00

Clerk:

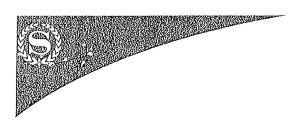
Arrive	17Jan08	Time	09:22p Depart 18Jan	n08 Time		Folio#	68-90655
Date	Reference	Number	Description		Charges	Credits	3
17Jan08	J5216		ROOM CHARGE		189.00		
17Jan08	T1216		GST Room R-8	658259	9.45		
17Jan08	T2216		Provl Sales '	Tax/PS	9.45		
17Jan08	CF216		City Fee/Dmf	•	5.40		
l7Jan08	T3216		GST R-8658259		.27		
18Jan08	AX216		American Exp	ress			213.57-
*****	*****	****	*****	*****	*****	****	*****
* THIS	CARD WAS	*	* CARD #:	AXXXXXXX	XXXXX10	009/XXX	<b>ΚΧ</b> *
* ELECT	RONICALLY	*	* Amount:	213.5	57 Au	ith: 16	58498 *
* SWIPE	D ON 17Ja:	n08 *	* **	Signatur	e on Fi	le *:	* *
*****	*****	****	*****	*****	*****	****	*****
		al. al.	DATAMETER 1				0.0

\*\* BALANCE \*\*

.00

Want your final hotel bill by email? Just ask the Front Desk!

See "Internet Privacy Statement" on Marriott.com



## Come back soon | Au plaisir de vous revoir

Sheraton Gateway Hotel in Toronto International Airport Terminal 3, Box 3000 Toronto AMF, Ontario LSP 1C4 Canada T 905 672 7000 F 905 672 7100 sheraton com/gatewaytoronto

333.63-

GUEST   CLIENT	TO A STANDARD BOOK AT THE STAN	277117727					VEL AGENT/CHAP	RDE TO PORTER AU COMPTE	O.E.
		Roc	m Chambre 716				Worldtra	velservice	
Geneva Looker			elTani 259.	00			Ste 330		
Travelsavers/tmc			pers   N° pers   1				1801 Rob	ert Fulton Dr	
		Foli	of Dossier 7010	88	Α		Reston,	VA 20191	
,			e 1						
		Arri	ve   Arrivée 30 - A	PR-08	12:42				
		Dep	art Départ 01-M	AY-08	06:14				
		Pay	ment   Paremer <b>AX</b>						
DATE	REFERENCE   A	FFERENCE CE	3CFIPTION			СНА	RGES/CREOIT   FI	RAIS/CRÉOIT	
30-APR-08	RT716	Roc	om Charge -	TMC /	Consorti	a		259.00	
30-APR-08	RT716	Des	stination Ma	rketin	g Fee			7.41	
30-APR-08	RT716	GS.	r On DMF					0.36	
30-APR-08	RT716	Roc	oms GST					12.95	
30-APR-08	RT716	Roc	oms PST					12.95	
30-APR-08	007A	Te:	Lecom					31.45	
30-APR-08	6768	1-1	7036985149 4	20 20:	35			9.51	
01-MAY-08	AX	Ame	erican Expre	SS				333.63-	
		Ва	lance Due				0.00		
EXPENSE RE	PORT SUMMARY	?							
Date	Room	Food/Bev	Phone	Tax	es (	Other	Total	Payment	
10-APR-08	259.00	0.00	39.01	35.	62	0.00	333.63	0.00	
01MAY-08	0.00	0.00	0.00	0.	00	0.00	0.00	333.63-	

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

\*\* continued on the next page \*\*

39.01

Lagros to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges

259.00

Total

0.00

Je consens à être tenu personnellement responsable du paiement du présent compte si l'entreprise ou autre tierce partie ne règle pas une partie ou la totalité des frais.

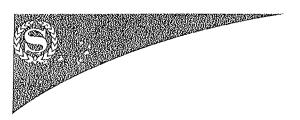
Signature

35.62

0.00

333.63

Geneva Looker
FOLIO 701088 30-APR-08



### Lome back soon | Au plaisir de vous revoir

Sheraton Gateway Hotel in Toronto International Airport Terminal 3, Box 3000 Toronto AMF, Ontario LSP 1C4 Canada T 905 672 7000 F 905 672 7100 sheraton com/gatewaytoronto

TRAVEL AGENT/CHARGE TO AGENT DE VOYAGES/PORTER AU COMPTE DE

Worldtravelservice Ste 330

1801 Robert Fulton Dr

Reston, VA 20191

Rate | Tarif 259.00 No pers IN pers 1 Folio | Dossier 701088

Page

Room | Chambre 716

Arrive | Arrivée 30-APR-08 12:42 Depart | Oi-MAY-08

Payment | PaiemerAX

DATE REFERENCE | REFÉRENCE

DESCRIPTION

CHARGES/CREDIT | PRAIS/CRÉDIT

GST Summary for your stay:

GREAT ( CRIEM),

Geneva Looker

Travelsavers/tmc

Room Revenue GST 12.95 Food & Beverage GST 0.00 Photo/Fax/Copy Services GST 1.95 Other Revenue GST 0.36 Total GST for your stay: 15.26

Sheraton Gateway Hotel GST Vendor # 140047879

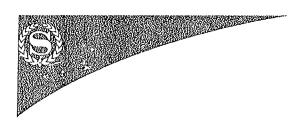
Lagree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges

Je consens à être tenu personnellement responsable du parement du présent compte si l'entreprisé ou autre verce partie ne regle pas une partie ou la totalité des frais

Signature

Geneva Looker FOLIO 701088 30-APR-08

Member of Stanwood Preferred Guest Membre de Starwood Preferred Guest



GUEST | CLIENT

30-APR-08

01-MAY-08

01-MAY-08

### Lome back soon | Au plaisir de vous revoir

Sheraton Gateway Hotel in Toronto International Airport Terminal 3, 80x 3000 Toronto AMF, Ontario L5P 1C4 Canada T 905 672 7000 F 905 672 7100 sheraton com/gatewaytoronto

TRAVEL AGENT/CHARGE TO AGENT DE VOYAGES/PORTER ALL COMPTE DE

3.93

616.05-

37.51

Room | Chambre 703 Worldtravelservice Whitfield Russell Rate | Tarif 259.00 Ste 330 Travelsavers/tmc No pers | Nº pers 1 1801 Robert Fulton Dr Reston, VA 20191 Folio | Dossier 701089 Page 12:44 Arrive L'Arrivée 30-APR-08 Depart | Départ 01-MAY-08 06:13 Payment | PaiemenAX DESCRIPTION AGFERENCE | HEFGRENCE CHARGES/CREDIT | FRAIS/CRÉDIT 30-APR-08 RT703 Room Charge - TMC / Consortia 259,00 30-APR-08 RT703 Destination Marketing Fee 7,41 RT703 GST On DMF 0,36 30-APR-08 30-APR-08 RT703 Rooms GST 12.95 30-APR-08 RT703 Rooms PST 12.95 58.25 30-APR-08 9822 Mahogany Bar 30-APR-08 9904 193.43 <u>Mahogany Bar</u> 30-APR-08 In Room Movie 30,20 S730

Balance Due 0.00

EXPENSE REPORT SUMMARY

S730

4133

ΆX

Date	Room	Food/Bev	Phone	Taxes	Other	Total	Payment
30-APR-08	259.00	227.50	0.00	61.78	30.26	578.54	0.00
01-MAY-08	0.00	34.00	0.00	3.51	0.00	37.51	616.05~
Total	259.00	261.50	0.00	65.29	30.26	616.05	616.05-

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

\*\* continued on the next page \*\*

Other Revenue/Taxes

American Express

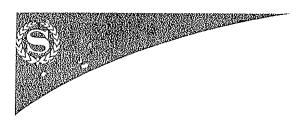
Mahogany Grill

Lagree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges

je consens à être tenu personnellement responsable du paiement du présent compte si l'entreprise ou autre tierce partie ne règle pas une partie ou la totalité des frais

Signature

Whitfield Russell FOLIO 701089 30-APR-08



### Come back soon | Au plaisir de vous revoir

Sheraton Gateway Hotel in Toronto International Airport Terminal 3, Box 3000 Toronto AMF, Ontario L5P 1C4 Canada T 905 672 7000 F 905 672 7100 sheraton com/gatewaytoronto

#### THAVEL AGENT/CHARGE TO AGENT DE VOYAGES/PORTER AU COMPTE DE

Worldtravelservice Ste 330 1801 Robert Fulton Dr Reston, VA 20191

Whitfield Russell Travelsavers/tmc

GUEST | CLIENT

 Room|Chambre
 703

 Rate|Tanf
 259.00

 No pers |N\* pers
 1

 Folio|Dossier
 701089

Page 2

Arrive | Arrivée 30 - APR - 08 12:44 Depart | Départ 01 - MAY - 08 06:13

Payment | PalemenAX

DATE | FREEBENCE | REFERENCE

OESCRIPTION

CHARGES/CREDIT | FRAIS/CREDIT

GST Summary for your stay:

Room Revenue GST 12.95
Food & Beverage GST 10.23
Photo/Fax/Copy Services GST 0.00
Other Revenue GST 1.87
Total GST for your stay: 25.05

Sheraton Gateway Hotel GST Vendor # 140047879

Tagree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges

Je consens à être tenu personnellement responsable du parement du present compte si l'entreprise ou autre tierce partie ne règle pas une partie ou la totalité des frais

Signature

Whitfield Russell FOLIO 701089 30-APR-08

Member of Starwood Preferred Guest! Membre de Starwood Preferred Guest



## BEST WESTERN ORANGEVILLE INN & SUITES

May 02, 2008 11:00 am

7 Buena Vista Dr.

Orangeville, On L9W 0A2 Phone: (519)941-3311 Fax: (519)941-3211

Each Best Western hotel is independently owned and operated.

WHITFIELD A RUSSELL 546 Euclid Avenue London, ON N6G 2T2

Arrival Date: Thursday, May 01, 2008 Departure Date: Friday, May 02, 2008

Member #:

Account #: 17270 Room Number: 406 Rate: \$189.99

Pay Method: XXXXXXXXXXX1009 AX

Date	Department	Reference	Voucher	Room	Debit	Credit
05/01/08	Room postings Room PST	Auto Posted Auto Posted		406 406 406	\$189.99 \$9.50 \$9.50	
05/01/08 05/01/08	Room GST Room postings Room PST Room GST	Auto Posted RFr 17271/Looker RFr 17271/Looker RFr 17271/Looker		408 408 408	\$189.99 \$9.50 \$9.50	
05/02/08 05/02/08 05/02/08	Room postings Room PST Room GST American Express	CHECKED-OUT		406 406 406 406		\$189.99 \$9.50 \$9.50 \$208.99

Balance: \$0.00

I agree that my liability for all charges is not waived in the event that the person, company or association to whom this bill is to be charged refuses to pay. GST#852488832RT0001

Thank you for staying with us, we appreciate your business.
Signature

BEST WESTERN ORANGEVILLE . INN & 7 BUENA VISTA DRIVE "DRANGEVILLE ON

CARD \*\*\*\*\*\*\*\*\*1009 CARD TYPE AMEX 2008/05/02 DATE TIME 8049 11:01:15 CLERK ID RECEIPT NUMBER M30640657-001-513-042-0 -----

PRE-AUTH COMPLETION TOTAL-CAD

\$208.99

## APPROVED

AUTH# 72

00-025

THANK YOU

CARDHOLDER COPY



# CHELSEA DOWNTOWN TORONTO 33 Gerrard Street West

Toronto, Ontario M5G 1Z4
Telephone: (416) 595-1975 Fax: (416) 581-8934
Billing Direct: 1-800-268-9070

2.04

Geneva Looker

Arrival	05/04/08
Departure	05/07/08
Room No.	0451
Folio No.	688272
Cashier	352
Page No.	1 of 2

Date	Description	Reference	Debit	Credit
05/04/08	Room Charge		209.00	······································
05/04/08	Room GST		10.45	
05/04/08	Room PST		10.45	
05/04/08	DMF		5.98	
05/04/08	Room DMF GST		0.29	
`5/08	Room Charge		209.00	
v <i>s/05/0</i> 8	Room GST		10.45	
05/05/08	Room PST		10.45	
05/05/08	DMF		5.98	
05/05/08	Room DMF GST		0.29	
05/06/08	Market Garden Breakfast	#451 : CHECK #2220	13.68	
05/06/08	Telephone Local		1.50	
05/06/08	Telephone Local		1.50	
05/06/08	Room Charge		209.00	
05/06/08	Room GST		10.45	
05/06/08	Room PST		10.45	
05/06/08	DMF		5.98	
05/06/08	Room DMF GST		0.29	
05/07/08	American Express XXXXXXXXXXI009			725.19

Genera hotel on Whit's cand.



DOWNTOWN TORONTO
33 Gerrard Street West
Toronto, Ontario M5G 1Z4

Telephone: (416) 595-1975 Fax: (416) 581-8934 Billing Direct: 1-800-268-9070

Geneva Looker

Arrival	05/04/08
Departure	05/07/08
Room No.	0451
Folio No.	688272
Cashier	352
Page No.	2 of 2

Date	Description	Reference D	ebit Credit
GST Sum	mary:	Balance	0.00
Room	31.35		
F&B	0.61		
Other	1.01		
Total	32.97		
S.T. Reg	istration #887925881		
		Cuart Circums	

Guest Signature

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit credit to card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for cash refund. I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.75 (Mon.-Fri.) and \$1.50 (Sat.) credit to my account. (At participating hotels.)



CHELSEA
DOWNTOWN TORONTO
33 Gerrard Street West
Toronto, Ontario M5G 1ZA
Telephone: (416) 595-1975 Fax: (416) 581-8934
Billing Direct: 1-800-268-9070

Whitfield Russell

Arrival	05/04/08
Departure	05/09/08
Room No.	0538
Folio No.	689813
Cashier	172
Page No.	1 of 3

Date	Description	Reference	Debit Crea
05/04/08	Elm Street Dinner	#538 : CHECK #347	82.67
05/04/08	Room Charge	•	209.00
05/04/08	Room GST		10.45
05/04/08	Room PST		10.45
05/04/08	DMF		5.98
4/08	Room DMF GST		0.29
05/05/08	Room Service Dinner	#538 : CHECK #2020	39.71
05/05/08	Room Charge		209.00
05/05/08	Room GST		10.45
05/05/08	Room PST		10.45
05/05/08	DMF		5.98
05/05/08	Room DMF GST		0.29
05/06/08	Market Garden Breakfast	#538 : CHECK #2214	9.27
05/06/08	In Room Movies	#538: VIDEO MOVIE Delete	15.81
05/06/08	Room Charge		209.00
05/06/08	Room GST		10.45
05/06/08	Room PST		10.45
05/06/08	DMF		5.98
05/06/08	Room DMF GST		0.29
05/07/08	Telephone Local	05:58 #538 : 4163643400 [01:48:00]	1.34
05/07/08	Telephone Local	09:59 #538 : 4163643400 [02:10:00]	1.34
05/07/08	Market Garden Breakfast	#538 : CHECK #4278	13.05
05/07/08	Market Garden Lunch	#504 : CHECK #4702	14.84
05/07/08	Mkt Gdn - L Grat	#504 : CHECK #4704	5.00
77/08	Telephone Local	17:18 #504 : 4163643400 [06:03:00]	1.34
<i>J7/08</i>	Telephone Local	19:08 #504 : 4163643400 [00:07:00]	1.34
05/07/08	Telephone Local	20:57 #504 : 4163643400 [00:36:00]	1.34



CHELSEA
DOWNTOWN TORONTO
33 Gerrard Street West
Toronto, Ontario M5G 1Z4
Telephone: (416) 595-1975 Fax: (416) 581-8934
Billing Direct: 1-800-268-9070

Whitfield Russell

Arrival	05/04/08
Departure	05/09/08
Room No.	0538
Folio No.	689813
Cashier	172
Page No.	2 of 3

Date	Description	Reference		Debii	Cred
05/07/08	Room Charge			209.00	
05/07/08	Room GST			10.45	
05/07/08	Room PST			10.45	
05/07/08	DMF			5.98	
05/07/08	Room DMF GST			0.29	
3/08	Telephone Local	05:39 #504 : 4163643400 [0	05:39 #504 : 4163643400 [00:20:00]		
05/08/08	Valet Laundry	LAUNDRY		47.00	
05/08/08	Laundry GST			2.35	
05/08/08	Laundry PST			3.76	
05/08/08	Telephone Local	19:25 #504 : 4163643400 [0	0:01:00)	1.34	
0.5/08/08	Telephone Local	19:50 #504 : 4163643400 [0	0:21:00]	1.34	
05/08/08	In Room Movies	#504 : VIDEO MOVIE	pelete	16.94	
05/08/08	In Room Movies	#504 : VIDEO MOVIE		16.94	
05/08/08	Room Charge			209.00	
05/08/08	Room GST			10.45	
05/08/08	Room PST			10.45	
05/08/08	DMF			5.98	
05/08/08	Room DMF GST			0.29	
05/09/08	Market Garden Breakfast	#504 : CHECK #6985		13.33	
05/09/08	American Express XXXXXXXXXXX1009				1,472.2



TOTILL STA DOWNTOWN TORONTO 33 Gerrard Street West Toronto, Ontario MSG 1Z4 Telephone: (416) 595-1975 Fax: (416) 581-8934

Billing Direct: 1-800-268-9070

Whitfield Russell

Arrival	05/04/08
Departure	05/09/08
Room No.	0538
Folio No.	689813
Cashier	172
Page No.	3 of 3

		Reference	0.00
GST Summary		Balance	0.00
	52.25		
Room	6.74		
F&B			
Other	6.48	· ·	
l'otal	65.47		

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit credit to card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for cash refund. I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.75 (Mon.-Fri.) and \$1.50 (Sat.) credit to my account. (At participating hotels.)



# CHELSEA DOWNTOWN TORONTO 33 Gerrard Street West

Toronto, Ontario M5G 1Z4
Telephone: (416) 595-1975 Fax: (416) 581-8934
Billing Direct: 1-800-268-9070

Whitfield Russell 4105 North Randolph Crt Arlington, 22207 CA

Arrival	05/09/08
Departure	·09/13/99-5/16/08
Room No.	0504
Folio No.	694148
Cashier	351
Page No.	1 of 3

05/09/08	Telephone Local	08:08 #504 : 4163643400 [01:58:00]	1.34
05/09/08	Telephone Local	20:13 #504 : 4163643400 [00:02:00]	1.34
05/09/08	Telephone Local	20:14 #504 : 4163643400 [00:01:00]	1.34
05/09/08	In Room Movies	#504: VIDEO MOVIE DELL'HE	16.94
05/09/08	Room Charge		169.00
9/08	Room GST	•	8.45
05/09/08	Room PST		8.45
05/09/08	DMF		4.83
05/09/08	Room DMF GST		0.24
05/10/08	Market Garden Breakfast	#504 : CHECK #8333	16.78
05/10/08	Telephone Local	10:14 #504 : 4163643400 [13:59:00]	1.34
05/10/08	Telephone Local	16:24 #504 : 4163643400 [05:17:00]	1.34
05/10/08	Telephone Local	19:27 #504 : 4163643400 [02:45:00]	1.34
05/10/08	In Room Movies	4504: VIDEO MOVIE Delete	16.94
05/10/08	Room Charge		169.00
05/10/08	Room GST		8.45
05/10/08	Room PST		8.45
05/10/08	DMF		4.83
05/10/08	Room DMF GST		0.24
05/11/08	Market Garden Breakfast	#504 : CHECK #9469	11.02
05/11/08	Telephone Local	06:36 #504 : 4163643400 [00:12:00]	1.34
05/11/08	Market Garden Breakfast	#504 : CHECK #9859	18.88
05/11/08	Room Charge		169.00
05/11/08	Room GST		8.45
11/08	Room PST		8.45
11/08	DMF		4.83
05/11/08	Room DMF GST		0.24



CHELSEA

DOWNTOWN TORONTO
33 Gerrard Street West

Toronto, Ontario M5G 1Z4

Telephone: (416) 595-1975 Fax: (416) 581-8934

Billing Direct: 1-800-268-9070

Whitfield Russell 4105 North Randolph Crt	Arrival	05/09/08
Arlington, 22207	Departure	09/13/99
CA	Room No.	0504
	Folio No.	694148
	Cashier	351
	Page No.	2 of 3

Date	Description	Reference	Debit	Credit
05/12/08	Telephone Local	05:24 #504 : 4163643400 [00:01:00]	1.34	
05/12/08	Telephone Local	06:05 #504 : 4163643400 [00:42:00]	1.34	
05/12/08	Market Garden Lunch	#504 : CHECK #899	23.00	
05/12/08	Telephone Local	20:35 #504 : 4163643400 [00:18:00]	1.34	
05/12/08	Room Charge		169.00	
2/08	Room GST		8.45	
05/12/08	Room PST		8.45	
05/12/08	DMF		4.83	
05/12/08	Room DMF GST		0.24	
05/13/08	Telephone Local	06:56 #504 : 4163643400 [00:15:00]	1.34	
05/13/08	Market Garden Breakfast	#504 : CHECK #1922	13.51	
05/13/08	Market Garden Lunch	#504 : CHECK #2216	26.43	
05/13/08	In Room Movies	#504 : VIDEO MOVIE	15.81	D
05/13/08	In Room Movies	#504 : VIDEO MOVIE	16.94	
05/13/08	Room Charge		169.00	
05/13/08	Room GST		8.45	$\sim$ $\sim$
05/13/08	Room PST		8.45	1 John.
05/13/08	DMF		4.83	$\Theta$
05/13/08	Room DMF GST		0.24	
05/14/08	Market Garden Breakfast	#504 : CHECK #2926	8.48	
05/14/08	In Room Movies	#504: VIDEO MOVIE Delege	16.94	
05/14/08	Room Charge		169.00	
05/14/08	Room GST		8.45	
05/14/08	Room PST		8.45	
14/08	DMF		4.83	
,14/08	Room DMF GST		0.24	
05/15/08	Room Charge		169.00	



## CHELSEA DOWNTOWN TORONTO 33 Gerrard Street West

Toronto, Ontario M5G 1Z4
Telephone: (416) 595-1975 Fax: (416) 581-8934
Billing Direct: 1-800-268-9070

Whitfield Russell 4105 North Randolph Crt Arlington, 22207 CA

Arrival	05/09/08
Departure	09/13/99
Room No.	0504
Folio No.	694148
Cashier	351
Page No.	3 of 3

0.00

Date	Description	Reference	Debit	Credit
05/15/08	Room GST		8.45	
05/15/08	Room PST		8.45	
05/15/08	DMF		4.83	
05/15/08	Room DMF GST		0.24	
05/15/08	Market Garden Breakfast	#504 : CHECK #4449	10.97	
5/08	Telephone Local	19:48 #504 : 4163643400 [00:43:00]	1.34	
U5/16/08	Market Garden Breakfast	#504 : CHECK #5943	15.94	
05/16/08	Telephone Local	07:54 #504 : 4163643400 [00:18:00]	1.34	
05/16/08	American Express XXXXXXXXXXX1009			1,582.79

GST Summary:	
Room	59.15
F&B	6.43
Other	6.16
Total	71.74
GST Registratio	m #887925881

Guest Signature

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit credit to card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for cash refund. I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.75 (Mon.-Fri.) and \$1.50 (Sat.) credit to my account. (At participating hotels.)



CHELSEA
DOWNTOWN TORONTO
33 Gerrard Street West

Toronto, Ontario M5G 1Z4

Telephone: (416) 595-1975 Fax: (416) 581-8934
Billing Direct: 1-800-268-9070

Geneva Looker 2501 Pillianova Drove Vienna, VA 22180 US

Arrival	05/11/08
Departure	05/14/08
Room No.	2659
Folio No.	692643
Cashier	24
Page No.	1 of 2

Date	Description	Reference	Debit	Credit
05/11/08	Room Charge		244.00	
05/11/08	Room GST		12.20	
05/11/08	Room PST		12.20	
05/11/08	DMF		6.98	
05/11/08	Room DMF GST		0.34	
?/08	Market Garden Lunch	#2659 : CHECK #909	8.44	
12/08	Room Charge		244.00	
05/12/08	Room GST		12.20	
05/12/08	Room PST		12.20	
)5/12/08	DMF		6.98	
05/12/08	Room DMF GST		0.34	
05/13/08	Market Garden Lunch	#2659 : CHECK #2214	13.91	
5/13/08	Room Charge		244.00	
5/13/08	Room GST		12.20	
5/13/08	Room PST		12.20	
5/13/08	DMF		6.98	
5/13/08	Room DMF GST		0.34	
5/14/08	Visa		0.07	849.51
	XXXXXXXXXXXX5692			



# 33 Gerrard Street West

Toronto, Ontario M5G 1Z4 Telephone: (416) 595-1975 Fax: (416) 581-8934 Billing Direct: 1-800-268-9070

Geneva Looker 2501 Pillianova Drove Vienna, VA 22180 US

Arrival	05/11/08
Departure	05/14/08
Room No.	2659
Folio No.	692643
Cashier	24
Page No.	2 of 2

Date	Description	Reference	ebit Credit
GST Summar	y <i>:</i>	Balance	0.00
Room	36.60		
F&B	0.99		
Other	1.02		
Total	38.61		
S.T. Registre	uion #887925881		
		Guest Signature	***************************************

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit credit to card issuer for payment, Merchandise/or services purchased on this credit card shall not be resold for cash refund. I have accepted delivery of The Globe and Mail, Had I refused, I would have been eligible for a \$.75 (Mon.-Fri.) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

II WOLDON PUD
TORONTO PEARSON INT'L AIRPORT
CHECK: 1385
TABLE: 100/1
SERVER: 3007 AYESHA
DATE: JAN18'08 10:04AM
CARD TYPE: Master Card
ACCT #: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
EXP DATE: XX/XX ( SLILL)
AUTH CODE: 03642Z
TOTAL: 13.19
TOTAL,
<i>k</i> */
Tip:
TOTAL
X
SIGN ONE COPY/RETURN TO SERVER 🤫
HMSHost
GST # 864354915

ALEXANDRIA UNION CAB DATE \_CAB# DRIVER'S NAME \_\_

By Request, We Accept



ICO VISA NUMBER CORD BAR 2 / RES







Each Cab Independently Owned & Operated

back Sec	
	RECEIPT
Cab.No	G.S.T.
From	7001 / SHH
To down	for a
Date 0//6	68 Amount 470.00
Signature -	2

,

#### HOW TO ORDER AEROFLEET CAR AT THE AIRPORT TO GO HOWE

AFTER PICKING UP YOUR LUGGAGE

1. Dial 1-800-268-0905 (Call is Free).

- 2. AEROFLEET dispatcher will give you A CAR NUMBER.
- 3. Give this Car Number to the Commissionaire.
- 4. Your Car will pick you up at the terminal in 2 or 3 minutes.

Thank You for calling AEROFLEET

THA	NK YOU FOR RIDING WITH US!	į
Cab No.	Date May 7,	08
From	DCA	
To	Offic	
Fare 55	Time	
Owner/Operator's		
	RECEIPT	
Cab.No.	G.S.T.	
From	63	
То	Edw o	
Date 5/6/0	78 Amount 30	
Signature ———		
(other)	INDEPEDENT CAB OWNERS'	
TAXI	CO-OPERATIVE INCORPORATED TORONTO, ONTARIO	
Date: May, 13 20	Sco & Fare: ST INCLUDED	
From:	(STINCLUDED	51E6
To:	(0'1)	- <del>-</del> -

Flat rates available for Airport, Out of Town, Business Trips, Sightseeing, Etc: Ask Driver for details.

Driver: H.Y.

Cab # <u>933</u>

Constant of the second of the	Blue Top Cab Receipt
Date 05/1 From 0	6108 Time (544)
Run #	Fare H O W Signature A
Cau #	703/243=TAXI

#### GST # 887925881RT

Thea SRV	tre-Event Ticket Hotlin Ext. 78940 515 TABLE 400/1 T	e SUU IME 15:05
	Coffee Coffee To Go Lg	2.00 2.20
	NET SALES Food PST > \$4.00 GST	4.20 0.34 0.21
PAYMENT	GRAND TOTAL CA TOTAL DUE	4.75 4.75 NIL
PAYMENT CA	TYPE PAYMENT TIL 4.75 0.00	P A 75 N

\$55.00 Amount: (otal: APPROVED 19A690 00-001 19A690 BP052401/BP524C01 024001001026 2008/05/01-13:27:38 Cardholder Signature

0018

(519) -MERCHANT #:

Tran #: 2697

Server: VALERIE L

BP #524 Orangeville 5 Buena Vista Drive Orangeville, ON, \9W 1J5

05/01/08 13:28, Swiped-

Transaction Record

Amex PreAuth and Hold xxxxxxxxxxx1009 S

Rec: 12

[erminal: 1

T1 MOLSON PUB TORONTO PEARSON INT'L AIRPORT 8693 CHECK: 120/1 TABLE: 3018 CONNIE SERVER: MAY02'08 8:05PM DATE: CARD TYPE: Amex XXXXXXXXXXXXXX ACCT #: XX/XXEXP DATE: 528161 AUTH CODE: WHITFIELD A RUSSELL 60.48 TOTAL. Tip: TOTAL COPY/RETURN TO SERVER SIGNONE

HMSHost

GST # 137512901

0027

Server: LARKIN V

05/02/08 12:54, Swiped

Rec: 14 Terminal: 1

BP #524 Orangeville 5 Buena Vista Drive Orangeville, ON, L9W 1J5 (519) -MERCHANT #:

Transaction Record

Tran #: 6426

Amex PreAuth and Hold

xxxxxxxxxxx1009 S

Amount: <

\$38.82

Tip Total

APPROVED 17A568 00-001 17A568 BP052401/BP524C01 025001001028 2008/05/02-12:53:17

Cardholder Signature



Reagan Naticilal Airport Scuth Pier

# Reagan National South Pier Washington DC

MR and the last like has the last last had any any or	des the or 2 to the Part Ship and
Check 698 B. Guests 1	5/4/2008 5:00 PM
2 Potato Chips (1.25) Bottled Soda Deli Sandwich	2.50 1.79 6.99
Subtotal Tax	11.28
TOTAL	12.28
Cash CHANGE DUE	-20.00 <b>7.72</b>

Thank you please come again

EXTRA ENVEL

GST#895178747 PST\_ON

SubTotal 5.00% 8.00%

Exchange \$20.00 @ 0.90909 Change CDN \$

\$16.16

\$18.18

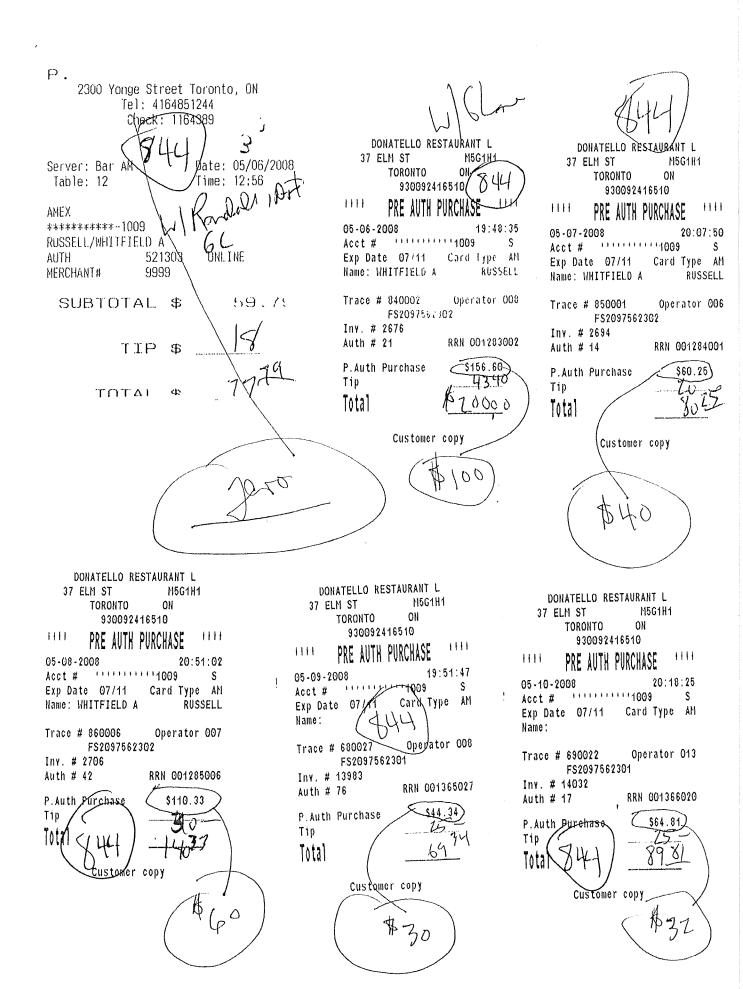
Tran: 6459 1:14:58 PM 05/05/2008 GST# 895178747 [ermina]: 00001

Thank you for shopping Relaw

3053-TO YONGE-EG U EXPRESS S/B YONGE/EGLINTON CENTRE-UNIT C35 TORONTO, ON MAD121

364900000768

ITEMS 1 Store: 3053



R O O F L O U N G E PARK HYATT, TORONTO GST# 102361318RT

,16 Vedren L.

73/1 2148 GST MAY10'08 12:59RM

GST Tax
Food Tax
Beverage Tax
1.36
0.90
1:36 Payment Du \$29.56

144 56

> 35 ELM STREET 35 Elm St. TORONTO, ONTARIO

XXXXXXXXXXXXXXXX1009 S ALIEX 25356 CHECK AU1: 507534 TBL5 CHRISTINE DINING PRE- AUTH  $67.80^{3}$ AMOUNT 2.20 LIQ PST 3,39 GST 3.66 PS1 77.05 SUBTOTAL TIP

TOTAL

140.70
5.20
6S1
PS1
SUBTOTAL \$ 150.04

TIP \$ 1.00.004

TOTAL \$ 1.00.004

CUSTOMER COPY

CUSTOMER COPY

CUSTOMER COPY

COUSTOMER COPY

COUSTOME

DONATELLO RESTAURANT L 37 ELM ST M5G1H1 TORONTO ON 930092416510

PRE AUTH PURCHASE

05-14-2008 21:31:12 Acct # '1009 S Exp Date 07/11 Card Type AM Name:

Trace # 720046 Operator 013 F\$2097562301

Inv. # 14188

Total

Auth # 46

RRH 001369044

P.Auth Purchase Tip \$68.78 7.75 9.7.78

Custome copy



BARBERIAN'S STEAKHSE
7 ELH ST
TORONTO, ON M5G 1H1
GST/TPSH: 121845671

> RUSSELL WHITFIELD A 372808734731889 11/07

Amount/Montant: \$

190.50

Gratu./Pourb.: \$\_\_

<u>-50:00</u>

Total:

240.50

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

Debit above amount from account shown
Debiter le montant ci-haut
au compte mentionne

Authorize and Hold/Auto et Attente Card Swipe/Entree Electroniquement \$ 100

.

DONATELLO RESTAURANT L M5G1H1 37 ELM ST TORONTO ON 930092416510

PRE AUTH PURCHASE

05 - 15 - 2008 20:42:28 Acct # '''''1009 Exp Date 07/11 Card Type AM Name: WHITFIELD A RUSSELL

Trace # 920006 Operator 007 FS2097562302

Inv. # 2763 Auth # 63

RRN 001291006

P. Auth Purchase Tip

Total

\$68.77 9377

Customer copy

PERLA 539 COLLEGE STREET TORONTO

CARD NUMBER EXPIRY DATE CARD TYPE

372808734731009 0711 AMEX

DATE/TIME RECEIPT NUMBER **AUTHORIZATION** AMOUNT

2008/05/16 13:13:20 \$80574717-011-199

TIP

TOTAL AMOUNT

00 APPROVED 025

AUTH. # 43

THANK YOU

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER ACCORDING TO CARDHOLDER AGREEMENT.

WHITFIELD A RUSSELL

Mar ηt Th. ુન મળાશી GST # 887925881RT

M ant The policy and a itel GST # 887925881Kf

TIME 07:38
7.50
9.50 0.76 0.48
10.74 10.74 NIL
7 TOTAL 10.74
555

MAY 7, 2008 10:46 AM

REAGAN NATIONAL AIRPORT PARKING OPERATIONS GARAGE A HASHINGTON DC 20001-4901 FOR OUESTIONS OR COMMENTS 1763(417-4300

COMP ID: NAPT

TERM TO: NAP101000 DUE &

CARD TYPE: DISCOVER

ACCOUNT H: ACCOUNT H:

TOTAL AMOUNT

51.00

APPROVAL CODE:

\$TAN: 043979 007534

CUSTOMER COPY

XXXXXIHANK YOU FOR FLYINGEXXXX \*\*\*\*REAGAN NATIONAL AIRPORT\*\*\*\*

ном	то	GET	THE	PRE-ARRANGED POST	ΑT
	TO	SRON	ITO F	PEARSON AIRPORT	

<ul> <li>Proceed to the pre-arranged area.</li> </ul>	Terminal 1:
<ul> <li>Provide your name to the Commissioner.</li> </ul>	Post D
<ul> <li>Ask the Commissioner to call Friendlyllmo</li> </ul>	
<ul> <li>Prearranged area on arrival at Airport.</li> </ul>	Terminal 3:
· Please do not leave the Airport without	Post 23
calling us @ Toll Free: 1-888-777-7127	L

Pick-up:  $\frac{11/6}{6}$   $\frac{6}{5}$   $\frac{6}{6}$   $\frac{6}{5}$  Drop-off:

Date:  $\frac{5}{7}$   $\frac{28}{6}$  Amount  $\frac{27}{7}$   $\frac{1}{7}$   $\frac{1}{7$ 

Learner Manney
S.T. input Credit le Leaf Taxi, pptrawe)
Sle

GST # 13751; 301

## alexmonem barrister and solicitor B.A. LL.B. Bar of Ontario

Harbord House 546 Euclid Avenue Toronto ON M6G 2T2

- (t) 416,916,2989 x6
- (c) 416.877.3000
- (f) 416.916.3726
- (e) alex@monem.ca

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** 

July 8, 2008

Dear Ms Walli,

#### RE: EB-2007-0050 SON Cost Claim, Second Stage

Please find attached the Saugeen Ojibway Nations' claim for costs in the Second Stage of these proceedings as per Board "Intervenor Cost Submissions Direction", dated May 23, 2008. Our claim covers all work from May 17, 2008 to July 4, 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, and Alex Monem all of Pape Salter Teillet, as well as for Consultants Whitfield Russell, Geneva Looker. Antoine Gamarra of Whitfield Russell Associates, and Tim Besich, an outside consultant to Whitfield Russell Associates.
- 3. Form 2 Summary of Disbursements for Pape Salter Teillet and Whitfield Russell Associates.
- 4. Supporting invoices from for the period.

I have included an unsworn affidavit in support of our claim. We will provide you with a sworn copy as quickly as possible.

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 Monem

#### FORM 3

#### AFFIDAVIT IN SUPPORT OF COST CLAIM

EB-2007-0050		Sauge	en Ojibway Nations
Board File Number		Party N	Vame
Items Claimed excluding GS	T Disbursements		Not Cub. Total
Legal/Consultant Fees + \$169,226.75	\$9,366.57		Net Sub-Total \$178,593.32
Goods and Services Tax Full Registrant Unregistered (GST at 5%)Other GST at	Qualifying N .X. Tax Exempt		(GST at 2.5%)
<b>Total Cost Claim</b> Net Sub-Total + \$178,593.32	Total GST Claimed  \$0		Total Cost Claim \$178,593.32
I, Randall Kahgee, of the City AND SAY:	y of Southampton in th	ne Count	y of Bruce, MAKE OATH
mattersattested to herein.  2. I have examined the above 3. The above Cost Claim rep	e Cost Claim and all of the presents only costs incurred	document directly a	d as such have knowledge of the lation in support of it.  Ind necessarily by the party for the s (the file number of which is set
SWORN (OR AFFIRMED)		, Region	nal Municipality, etc.) of
Alexander R. Monem, LSU COMMISSIONER for taki			Randall Kahgee

#### FORM 1

## SUMMARY STATEMENT OF HOURS – CONSULTANTS AND LEGAL COUNSEL

EB-2007-0050 Board File Number			Saugeen Ojibway Party Name	Nations_	
Alexander R. Monem Legal Counsel Name		1998 ear of Call	<u>Pape Salter Teillet</u> Law Firm		
Consultant Name	Years of Relevant Experience Consultant Firm (curriculum vitae must be attached)				
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	138.2	\$230	\$31,786.00		\$31,786.00
Attendance – Technical Conference					
Attendance – Settlement Conference					
Attendance – Oral Hearing	29	\$230	\$6,670.00		\$6,670.00
Argument					
Case Management					
TOTALS	167.2		\$38,456.00		\$38,456.00
Note: All claims must be in Canadian dollars. If appli	cable, state exchar	nge rate , a	and country of initial curr	ency	

#### FORM 1

## SUMMARY STATEMENT OF HOURS – CONSULTANTS AND LEGAL COUNSEL

EB-2007-0050 Board File Number	Saugeen Ojibway Nations Party Name				
Arthur Pape Legal Counsel Name	<u>1980</u> <u>Pape Salter Teillet</u> Year of Call Law Firm				
Consultant Name		Relevant Experience vitae must be attached)			
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	99.2	\$330	\$32,736.00		\$32,736.00
Attendance – Technical Conference					
Attendance – Settlement Conference					
Attendance – Oral Hearing	28.5	\$330	\$9,405.00		\$9,405.00
Argument					
Case Management					
TOTALS	127.7		\$42,141.00		\$42,141.00
Note: All claims must be in Canadian dollars. If appli	icable, state exchar	nge rate , a	and country of initial curr	ency_	

#### FORM 2

#### SUMMARY OF DISBURSEMENTS

EB-2007-0050 Board File Number Saugeen Ojibway Nation
Party Name

Pape Salter Teillet Party or Group that made the disbursement

	Net Cost	GST	
Photocopies	\$2,475.24		
Printing			
Fax	\$12.00		
Courier	\$554.20		
Telephone	\$46.57		
Postage			
Transcripts			
Travel: Air			
Travel: Car			
Travel: Rail			
Travel: Other (Parking)	\$181.57		
Taxi or Airport Limo			
Accommodation	\$199.49		
Meals	\$1,229.20		
Other (administrative support)	\$225.00		Grand Total
Sub-totals	\$4,923.27		\$4,923.

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.

#### FORM 1

## SUMMARY STATEMENT OF HOURS – CONSULTANTS AND LEGAL COUNSEL

EB-2007-0050 Board File Number	Saugeen Ojibway Nations Party Name				
Legal Counsel Name	Ye	ar of Call		Law Firm	and the state of t
Whitfield A. Russell_ Consultant Name		40 Lelevant Experience vitae must be attached)		ield Russell As onsultant Firm	sociates
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	205.4	\$315	\$64,701.00		\$64,701.00
Attendance – Technical Conference				·	
Attendance – Settlement Conference					
Attendance – Oral Hearing	17.0	\$315	\$5,355.00		\$5,355.00
Argument					
Case Management	***************************************				
TOTALS	222.4		\$70,056.00		\$70,056.00
Note: All claims must be in Canadian dollars. If appl	icable, state exchar	nge rate, a	and country of initial curr	гелсу	-

#### FORM 1

#### SUMMARY STATEMENT OF HOURS – CONSULTANTS AND LEGAL COUNSEL

EB-2007-0050 Board File Number	<u>Saugeen Ojibway Nations</u> Party Name				
Legal Counsel Name	Ye	ar of Call		Law Firm	<u></u>
Geneva G. Looker Consultant Name	Years of Relevant Experience (curriculum vitae must be attached)  Whitfield Russel Consultant F			ield Russell As onsultant Firm	
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	91.05	\$150	\$13,657.50		\$13,657.50
Attendance – Technical Conference	41				
Attendance – Settlement Conference					
Attendance – Oral Hearing					
Argument					
Case Management					
TOTALS	91.05		\$13,657.50		\$13,657.50
Note: All claims must be in Canadian dollars. If app	licable, state excha	nge rate,	and country of initial curr	rency	-

#### FORM 1

## ${\bf SUMMARY\ STATEMENT\ OF\ HOURS-CONSULTANTS\ AND\ LEGAL\ COUNSEL}$

EB-2007-0050 Board File Number	Saugeen Ojibway Nations Party Name				
Legal Counsel Name	Year of Call Law Firm				
Antoine A. Gamarra Consultant Name		20 Relevant Experience vitae must be attached)		ield Russell As Consultant Firm	<u>sociates</u>
	Hours	Hourly Rate	Sub-total	GST	Total
Preparation	14.25	\$180	\$2,565.00		\$2,565.00
Attendance – Technical Conference				***************************************	
Attendance – Settlement Conference					
Attendance – Oral Hearing					
Argument					
Case Management					
TOTALS	14.25		\$2,565.00		\$2,565.00
Note: All claims must be in Canadian dollars. If appli	cable, state exchar	nge rate, a	and country of initial cur	rency	

#### FORM 1

## ${\bf SUMMARY\,STATEMENT\,OF\,HOURS-CONSULTANTS\,AND\,LEGAL\,COUNSEL}$

EB-2007-0050 Board File Number	Saugeen Ojibway Nations Party Name					
Legal Counsel Name	Ye	ear of Call		Law Firm	<del>//</del>	
Thomas A. Besich Consultant Name	Years of Relevant Experience (curriculum vitae must be attached)  Whitfield Russell Associated Consultant Firm			sociates		
	Hours	Hourly Rate	Sub-total	GST	Total	
Preparation	14.25	\$165	\$2,351.25		\$2,351.25	
Attendance – Technical Conference						
Attendance – Settlement Conference						
Attendance – Oral Hearing						
Argument						
Case Management						
TOTALS	14.25		\$2,351.25		\$2,351.25	
Note: All claims must be in Canadian dollars. If app	licable, state exchar	nge rate , a	and country of initial cur	rencv		

#### FORM 2

#### SUMMARY OF DISBURSEMENTS

EB-2007-0050	
Board File Number	

Saugeen Ojibway Nation
Party Name

Whitfield Russell Associates Party or Group that made the disbursement

	Net Cost	GST	
Photocopies			
Printing			
Fax			
Courier			
Telephone			
Postage			
Transcripts			
Travel: Air	\$2,893.15		
Travel: Car			
Travel: Rail			
Travel: Other()			
Taxi or Airport Limo	\$450.00		
Accommodation	\$939.66		
Meals	\$160.49		
Other (administrative support)			Grand Total
Sub-totals	\$4,443.30		\$4,443.30

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 Camble 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 NOH 2L0 June 30<sup>th</sup>, 2008 Invoice No. **2182** 

File No. SAUGEN-0801

Page 1

## Re OEB Hearing re Bruce-Milton Transmission Line

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

May 23/08	AP	Consultation with Alex Monem and W. Russell re cross-examination issues and further research re SPS issues.	1.7
May 26/08	AP	Consultation with Alex Monem re work plan for continuation of hearing, as well as announcement by Minister of Energy re pending decision re sites for nuclear new build proposals; Consultation with Whit Russell and Alex Monem re cross-examination of remaining Hydro-IESO panel; Consultation with Chief Randall Kahgee re instructions.	3.5
May 26/08	AM	Consultation with A Pape on strategy re cross of Falvo panel; Teleconference with W. Russell re same, Preparation re same.	5.5
May 27/08	AP	Consultation with Alex Monem and W. Russell to prepare cross- examination of Falvo-Sabiston panel re NPCC application and related issues.	6.0
May 27/08	AM	Consultation with A Pape on strategy re cross of Falvo panel; Teleconference with W. Russell re same; Preparation for materials re same; Several phone calls with Consultation committee re scheduling.	12.5
May 28/08	AP	Preparation for and attendance at OEB Hearing re Bruce-Milton Transmission Line.	8.0
May 28/08	AM	Preparation for and attendance at OEB hearing, cross examination of Falvo panel.	9.0
May 29/08	AM	Supervision and consultation to S Centelleghe re cost application.	0.7
•		TOTAL HOURS	46.9
			ቁተሳ <i>ለማሳ ፎ</i> ስ

FEES-TOTAL

\$12,472.50

#### **Disbursements:**

10/00	Courier expenses - DHL to Kirkland, W/B # 7343605021	\$71.20
Apr 17/08	Courier expenses - DHL del to Alexandria/ WB #7343605021	138.79
Apr 23/08 Apr 28/08	Travel expenses as per receipts - AP-05-08.xls, Alice Fazooolis,	37.14
Apr 20/06	Tor, Lunch meeting re hearings (AP/Klippenstein)	
Apr 29/08	Travel expenses as per receipts - AP-05-08.xls, Meeting at Hessis,	166.65
•	w. Darlene Johnson, JT	
Apr 30/08	Long distance charges, Vancouver office, April 08	6.20
Apr 30/08	Long distance charges - Toronto office, April-08	27.71

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			Pag
May 01/08	Travel expenses as per receipts - AP-05-08.xlsLunch meeting,	154.78	
v	Orangeville, AP, W. Russell, 9K Looker		
May 02/08	Travel expenses as per receipts - AP-05-08.xls, Best Western,	199.49	
•	Orangeville, Accommodation, May 1st-2nd (1 night)		
May 02/08	Travel expenses - AP-05-08.xls, Best Western, Orangeville,	3.35	
•	Ph/fax/LD chgs, May 1st-2nd		
May 05/08	Travel expenses as per receipts - AP-05-08.xls - PB	47.59	
•	Yonge/Eglinton dinner meeting		
May 05/08	Travel expenses as per receipts - AP-05-08.xls - parking - Parklink	15,29	
May 06/08	Travel expenses as per receipts - AP-05-08.xls - parking - Parklink	15.29	
May 07/08	Travel expenses - AP-05-08.xls, PB Yonge/Eglinton dinner	33.35	
	meeting, AP, Paul Jones		
May 07/08	Travel expenses as per receipts - AP-05-08.xls - Parking - Parklink	15.29	
May 08/08	Travel expenses as per receipts - AP-05-08.xls, Lunch meeting,	114.45	
	Perla, AP, AM, W. Russell		
viay 08/08	Travel expenses as per receipts - AP-05-08.xls - Parking - Parklink	15.29	
May 09/08	Travel expenses as per receipts - AP-05-08.xls - Parking - Parklink	21.98	
1ay 09/08	Travel expenses - AP-05-08.xls, PB Yonge/Eglinton dinner	38.62	
	meeting, AP, AM, Paul Jones		
May 12/08	Travel expenses as per receipts - AP-05-08.xls - Parking - Parklink	15.29	
May 12/08	Travel expenses - AP-05-08.xls, PB Yonge/Eglinton dinner	61.32	
,,	meeting, AP, AM, Paul Jones		
vfay 13/08	Printing, copying, &/or binding costs - TPH Invoice 041122140	221.80	
May 13/08	Travel expenses as per receipts - AP-05-08.xls, Lunch meeting,	59.78	
	Perla, AP, AM, Paul Jones		
May 14/08	Travel expenses - AP-05-08.xls, PB Yonge/Eglinton dinner	63.59	
	meeting, AP, AM, Paul Jones		
May 14/08	Travel expenses as per receipts - AP-05-08.xls, Perla, dinner meeting, AP, AM, W. Russell	103.44	
May 15/08	Travel expenses as per receipts - AP-05-08.xls - Parking - Parklink	15.29	
May 16/08	Travel expenses as per receipts - AP-05-08.xls- Parking - Parklink	15,29	
May 27/08	Travel expenses - AP-05-08.xls, lunch Meeting, Perla, AP, AM,	95,88	
viay 21100	W. Russell re planning		
May 27/08	Travel expenses - AP-05-08.xls, Dim SumShop, lunch meeting,	102.90	
viay 27700	AP, Am, W.Russell, M. Klipperstein		
May 28/08	Travel expenses as per receipts - AP-05-08.xis- Parking - Parklink	15.29	
May 29/08	Support by legal assistant, S. Centelleghe, re Bruce-Milton	150.00	
viay 27/00	Preparation of summaries of costs for PST and Whitfield		
	consultations.		
May 30/08	Long distance charges - Toronto office - May	9.31	
May 30/08	Support by legal assistant, S. Centelleghe, re Bruce-Milton	75.00	
tiuj survo	Preparation of summaries of costs for PST and Whitfield		
	consultations.	1 20/ 20	
May 30/0	Photocopies &/or printing expenses - Toronto office to date	1,376.30	
	DISBURSEMENTS - TOTAL		\$ 3,502.94
	TOTAL FEES, brought forward from Page 1		\$12,472.50
ra	OTAL FEES and DISBURSEMENTS		\$15,975.44

Page 3

TOTAL FEES and DISBURSEMENTS, brought forward from Page 2

\$15,975.44

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

125,477.76

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

-0.00

CURRENT TOTAL DUE FOR THIS MATTER

\$141,453.20

THIS IS OUR ACCOUNT

Lechard Solder

PAPE SALTER TEILLET

E&OE

#### PAPE SALTER TEILLET

BARRISTERS & SOLICITORS

460-220 Cambie Street, Vancouver BC V68 2M9 I 604.681.3002 f 604.681.3050 www.pstlaw.ca

# INVOICE

TO:

ATTENTION - CHIEF RANDALL KAHGEE

Saugeen First Nation R.R. # 1 Southampton, ON NOH 2L0 July 7<sup>th</sup>, 2008 Invoice No. **2193** File No. SAUGEN-0801

Page 1

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

TO ALL PROFESSIONAL SERVICES RENDERED in connection with the above matter including services to July 7th, 2008:

Jun 02/08	AM	Preparation of cost claim for OEB proceedings.	2.0
Jun 04/08	ΑP	Preparation for and attendance at OEB Hearing re Bruce-Milton	8.5
		transmission line application.	
Jun 04/08	AM	Preparation for and attendance at OEB hearing.	8.0
Jun 08/08	AP	Review pre-filed evidence of W. Russell and related materials.	2.5
Jun 09/08	AP	Review materials to prepare for W. Russell evidence; Consultation with Alex Monem re same.	1.5
Jun 09/08	AM	Consultation with A. Pape re strategy for hearing; Research materials re same; Preparation of W. Russell re same.	4.5
Jun 10/08	AP	Review materials re W. Russell evidence; Consultation with W. Russell and Alex Monem re same to prepare for SON evidence to hearing.	11.0
Jun 10/08	AM	Preparation of W Russell for hearing; Research materials re same.	10.0
Jun 11/08	AP	Preparation for and attendance at OEB Hearing for presentation of SON evidence.	12.0
Jun 11/08	AM	Preparation for and attendance at hearing at OEB; Follow up request for SON undertaking.	12.0
Jun 14/08	AP	Consultation with W. Russell and Alex Monem re preparation of undertakings for OEB hearing.	1.0
Jun 14/08	AM	Review W. Russell undertaking re NPV modeling.	1.5
Jun 15/08	AM	Review & revise W. Russell undertaking re NPV modeling plus commentary.	1.0
Jun 16/08	AM	Review & revise W. Russell undertaking re NPV modeling plus commentary.	1.5
Jun 17/08	AM	Review & revise W Russell undertaking re NPV modeling plus commentary; Consultation with J Madden re argument.	2.0
Jun 23/08	AP	Consultation with Alex Monem re issues for final argument; Review portions of Hydro One argument.	5.0
Jun 23/08	AM	Review Hydro One argument in chief; Consultation with A Pape re same.	4.0
Jun 24/08	AP	Review Hydro-One argument; Consider same; Consultation with W. Russell re same; Consultation with Alex Monem re same; Consultation with M. Klippenstein re same.	6.0
Jun 24/08	AM	Review Hydro One argument in chief; Consultation with A Pape re same.	6.0
Jun 25/08	AP	Research law re Hydro legal argument; Consider same; Consultation with Alex Monem re same.	5.5

#### Disbursements:

Jun 04/08	Client disbursements, AP-06-08.xls, Parking in Toronto	\$ 15.29
Jun 10/08	Printing, copying, &/or binding costs recovered, as per invoice 041123439	834.14
Jun 10/08	Fax to Janet Roote from Alex Monem - 14 pgs	12.00
Jun 11/08	Client disbursements, AP-06-08.xls, Parking in Toronto	21.98
Jun 11/08	Client disbursements, AP-06-08.xls, lunch meeting, AP, AM, RK, and B. Alexander	77.71
Jun 11/08	Client disbursements, AP-06-08.xls, dinner meeting, AP, AM, and W. Russell	72.00
Jun 20/08	Courier expenses, TimeTrek, Local Tor del to OEB, Attention - Board Secretary	14.99

			Page 3
Jun 28/08	Courier expenses, FedEx 8316-2376-2532 - documents to W. Russell, Alexandria, VA	329.22	
Jun 30/08	Photocopies &/or printing expenses - Toronto office	43.00	
	DISBURSEMENTS - TOTAL		\$ 1,420.33
	TOTAL FEES, brought forward from Page 2		\$66,650.00
TOTAL FEES and DISBURSEMENTS			\$68,070.33
ADD: AMOUNT OWING FOR THIS MATTER AT DATE OF LAST BILL			141,453.20
LESS: TOTAL PAYMENTS MADE (since date of last bill)			-0.00
CURRENT TOTAL DUE FOR THIS MATTER			\$209,523.53

THIS IS OUR AGEQUNT

PAPE SALTER TEILLET

E&OE

### Whitfield Russell Associates

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

July 03, 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 #9625, which covers services from May 17, 2008 through June 30, 2008. This invoice is for the amount shown below. Prompt payment of your total balance is appreciated.

#### Billing Summary for Invoice # 9625

Total for Services Rendered	\$103,340.25
Total Expenses	\$6,350.13
Total Services Rendered and Expenses	\$109,690.38
Total Prompt Payment Discount or Other Adjustments	\$0.00
Balance Due for Invoice #9625	\$109,690.38

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,

Whtifield 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

July 03, 2008

In Reference To: Saugeen Ojibway Nations

Case 844

Invoice # 9625

#### For Period from May 17, 2008 through June 30, 2008

Summary of Professional Services

Name	<u>Hours</u>	<u>Rate</u>	Amount
Whitfield A. Russell	252.10	315.00	\$79,411.50
Antoine A. Gamarra	14.25	180.00	\$2,565.00
Geneva Graham Looker	115.75	150.00	\$17,362.50
Thomas A. Besich (Outside Consultant)	24.25	165.00	\$4,001.25

Professional Services (Hours/\$ Amount)	406.35 \$103,340.25
Expenses:	
Airfare Copying Delivery Food Hotel Telephone Transportation	2,893.15 823.80 644.07 238.37 939.66 361.08 450.00
Total Expenses	\$6,350.13
Prompt Payment Discount or Other Adjustments	\$0.00
Total amount for this invoice	\$109,690.38

#### Professional Services

		Hours
05/20/08 WAR	Rv docs for Cross fromNettleton w/GGL	0.60
GGL	C w/WR/P cross Qs/R IPSP/P DRQ	5.50
05/21/08 WAR	IPSP Interrogatories and NPCC material	3.40 3.75
GGL 05/22/08 WAR	R IPSP/P DRQ DRs/Cross for Falvo and Sabiston-NPCC	1.60
GGL	R docs/PPtty/IPSP	5.50
05/23/08 GGL	R IPSP/P DRQ	2.50
WAR	Cross for Falvo and Sabiston-NPCC/Ticn	1.40
05/24/08 WAR	Cross for Falvo and Sabiston-NPCC	3.90
05/25/08 WAR	Cross for Falvo and Sabiston-NPCC	7.10
05/26/08 WAR	Cross of Falvo and Sabiston-NPCC	7.10
05/27/08 GGL	C w/WR/R emails/SPS docs	3.50 1.00
05/28/08 GGL 05/27/08 WAR	R email/Try to listen to hearing	18.30
05/2//08 WAR	Cross for Falvo and Sabiston/Pack for Trip/Travel to Ontario	10.50
05/28/08 WAR	Cross for Falvo and Sabiston/OEB	17.00
00/20/00 11/11	Hearing/Travel Home	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
05/29/08 GGL	R OEB Transcript/RIPSP/Find Issues/IRs	6.25
WAR	Emails on IPSP/Rv Transcript/Cw/GGL	2.20
	re IPSP/BxmHearing	
05/31/08 WAR	Emails on IPSP/etc	1.30
05/30/08 GGL	Re-order IRs/R IPSP/P IRs	5.00
05/28/08 TAB	See attached Thomas ABesich invoice	12.25
06/02/08 GGL	R IPSP/Edit IRs/PC w/AM/emails	3.00 2.00
06/03/08 GGL	PC w/WR/R DRSP/org. book/R data/emails	2.00
06/04/08 GGL	R WR emails/Edit script	0.50
06/01/08 WAR	Emails on IPSP/etc	1.20
06/02/08 WAR	Emails on IPSP/etc/Prep for Cross	7.10
06/03/08 WAR	Prep for direct and cross/Emails on PSP	6.70
06/04/08 WAR	Prep for direct and cross/model	6.40
	runs/workbook/script	
06/05/08 WAR	Script for June 4	3.10
06/06/08 WAR	Prep for cross/script	3.50
06/07/08 WAR	Prep for cross/script/criteria	8.10 6.80
06/08/08 WAR 06/05/08 GGL	Prep for cross/script/Tehachapi R OEB Transcript	3.00
06/06/08 GGL	C w/WR/Res Transcipts@E material/etc	2.25
06/08/08 GGL	Attempt to check inw/WR	0.25
06/09/08 GGL	C w/WR/R cross material/try to run	5.50
	model/Res on CA Wind	
06/10/08 GGL	Work on runs/PCw/WR/R IESO	7.00
	docs/cross material	
06/11/08 GGL	Listen to hearing/PCsw/WR/Attempt to	7.25
001001001111	get back on	44.00
06/09/08 WAR	Pack and Prep for trip/script/Travel to	11.20
	Toronto	

		<u>Hours</u>
06/10/08 WAR	Prep for Crossw/attys	19.20
06/11/08 WAR	Prep for Cross/Hearing and Cross	20.00
00110100 11110	Examination/Find Hotel	
06/12/08 WAR	Travel home from Toronto	5.70
06/13/08 WAR 06/14/08 WAR	Rv transcript/Prep undertaking response	6.20
06/12/08 GGL	Prep undertaking response PC w/WR/R TranscriptP undertaking	5.40
06/13/08 GGL	C w/WR/Rev. SS/Search for wind info/R	4.50 3.00
00/13/00 GGL	AG runs	3.00
06/15/08 WAR	Prep undertaking response	4.10
06/16/08 WAR	Prep undertaking response	4.20
GGL	C w/WR/Revise materialP material	4.75
	w/TPJ/R charts/etc	
06/17/08 WAR	Prep undertaking responseTlcns Alex	3.50
GGL	R edits to J14.1 and 2/Cw/WR	0.50
06/18/08 GGL	Find, search comments on Nukes for WR	2.75
WAR	Rv IPSP materials	2.70
06/19/08 WAR 06/20/08 WAR	Rv IPSP materials Rv IPSP materials-Pembina	1,20 4,80
06/22/08 WAR	Rv IPSP materials	4.80 7.00
06/19/08 GGL	R IPSP/P issues list/R DRSP	3.00
06/20/08 GGL	R DRSP	3.75
06/23/08 WAR	Rv IPSP materials	7.30
06/24/08 WAR	Rv IPSP materials/HON brief/Icn Art	8.50
001.m 7,00 111111	and Alex	0100
06/23/08 GGL	R DRSP/C w/WR/Reson Ontario markets	5.00
06/25/08 GGL	R HONI brief/brainstorm/Cw/WR	6.75
WAR	Rv IPSPmaterials/HON Brief	7.40
06/26/08 WAR	Rv IPSPmaterials/HON brief	5.30
06/27/08 WAR	RV IPSP material/Reply HON briefTlcn	8.00
00/00/00 00/	AM and followup	0.50
06/26/08 GGL 06/27/08 GGL	Prepare draft of argument in chief P detailed responses/PCw/AM/start	6.50 5.75
00/2//00 GGE	history	5.75
06/09/08 AAG	C-GGL/Run Model/Model Problems	3.50
06/10/08 AAG	C-GGL/Run-Model	5.50
06/13/08 AAG	Run Model/Energy Price	3.25
	Adjustment/CWR,GGL	
06/14/08 AAG	R-Issues/Model	0.50
06/16/08 AAG	DA-Res-Model/Discount/Undertaking/Ene	1.50
00/00/00 \\	rgy Prices	A 45
06/29/08 WAR	Rv IPSP Materials/Reply HON brief	6.40
06/30/08 WAR GGL	Rv IPSP materials/reply HON brief	7.20
TAB	P history of series caps/send See Attached Invoice	5.75 12.00
IAD	Oce Attached Involce	12.00

### Thomas A. Besich, consulting Engineer

May 17-31 [on this billing]	12.25 hrs
May 28 review/comment on documents	<u>1.00 hr</u>
May 27 review docs, tty, respond to Qs, e-mails	8.00 hrs
May 25 review various documents	3.00 hrs
May 24 various e-mails	0.25 hr

May 17-31 [on this billing]
Case 844: 12.25 hours @ \$165/hour = \$2,021.25

#### Thomas A. Besich, Consulting Engineer

#### June 2008 billing to Whitfield Russell

Case 844: S.O.N. Bruce-Milton

June 5 review/comment script for direct testimony	2.0 hours
June 7 review/comment on June 4 hearing transcript	3.0 hours
June 10 research/comment nuclear modeling and series capacitors	3.0 hours
June 11 review/comment on changes to ORTAC	2.5 hours
June 28 review/comment on 6-26-08 brief draft	1.5 hours
Total	12.0 hours

Case 844 total: 12.0 hours @ \$165/hour = \$1980.00

July 1, 2008

Thomas A. Besich

P O Box 418

Ashland, Oregon 97520

Please make payment by August 1, 2008. Thank you.

#### Bills for S.O.N. July 1-7, 2008

			84	4
			BML	IPSP
7/1/2008	WAR	R IPSP materials	0.0	5.9
	GGL	R email, IPSP DRSP	0.0	2.3
7/2/2008	WAR	R IPSP matls, operability review	0.0	9.3
	GGL	R IPSP DRSP, edits chunks of brief	4.0	3.0
7/3/2008	WAR	R SON brief	10.2	0.0
	GGL	Fill in support of brief	7.0	0.0
7/4/2008	WAR	R SON brief	2.6	0.0
	GGL	Edit, find support	2.5	0.0
7/6/2008	WAR	R SON final brief, PP brief	5.0	0.0
7/7/2008	WAR	[only doing IPSP]	0.0	
	GGL	Billings, R SON brief	4.0	

Total Transferred from BML to IPS

Total Bill for May 17, 2008 through June 30, 2008 Less Costs Attributable to IPSP Proceeding

Costs for the Bruce-Milton Project Application Proceeding

Costs for the IPSP Proceeding

\$/Hour	BML\$	IPSP\$
315	0	1,858.50
150	0.00	337.50
315	0.00	2,929.50
150	600.00	450.00
315	3,213.00	0.00
150	1,050.00	0.00
315	819.00	0.00
150	375.00	0.00
315	1,575.00	0.00
	0.00	0.00
315	0.00	0.00
150	600.00	0.00
	8,232.00	5,575.50

3P

\$11,151.00

\$109,690.38 \$11,151.00

\$98,539.38

\$11,151.00

For Santina

#### Breakdown between IPSP and Bruce Milton Line Costs

		844	1		
		BML	IPSP	\$/Hour	\$
5/20/2008	WAR Rv docs for Cross from Nettleton w/GGL	0.6		315	0.00
	GGL C w/WR/P cross Qs/R IPSP/P DRQ	0.5	5.0	150	750.00
5/21/2008	WAR IPSP Interrogatories and NPCC material		3.4	315	1,071.00
	GGL R IPSP/P DRQ		3.8	150	562.50
5/22/2008	WAR DRs/Cross for Falvo and Sabiston-NPCC	0,7	0.9	315	283.50
	GGL R docs/PP tty/IP\$P		5.5	150	825.00
5/23/2008	GGL R IPSP/P DRQ		2.5	150	375.00
5/29/2008	GGL R OEB Transcript/R IPSP/Find Issues/IRs	3,3	3.0	150	450.00
	WAR Emails on IPSP/Rv Transcript/C w/GGL	1.2	1.0	315	315.00
5/31/2008	WAR Emails on IPSP/eto		1.3	315	409.50
5/30/2008	GGL Re-order IRs/R IP\$P/P IRs		5.0	150	750.00
6/2/2008	GGL R IPSP/Edit IRs/PC w/AM/emails		3.0	150	450.00
6/1/2008	WAR Emails on IPSP/etc		1.2	315	378.00
6/2/2008	WAR Emails on IPSP/etc/Prep for Cross	6.0	1.1	315	346.50
6/18/2008	GGL Find, search comments on Nukes for WR		2.8	150	412.50
	WAR Rv IPSP materials		2.7	315	850.50
6/19/2008	WAR Rv IPSP materials		1.2	315	378.00
6/20/2006	WAR Rv IPSP materials-Pembina		4.8	315	1,512.00
6/22/2008	WAR Rv IPSP materials		7.0	315	2,205,00
6/19/2008	GGL R IPSP/P Issues list/R DRSP		3.0	150	450.00
6/20/2008	GGL R DRSP		3.8	150	562.50
6/23/2008	WAR Rv IPSP materials		7.3	315	2,299.50
6/24/2008	WAR Ry IPSP materials/HON briefT/ Icn Art & Alex	5.5	3.0	315	945.00
6/23/2008	GGL R DRSP/C w/WR/Res on Ontario markets	- 4	5.0	150	750.00 630.00
6/25/2008	WAR Rv IPSP materials/HON Brief	5.4	2.0	315 315	472.50
6/26/2008	WAR Rv IPSP materials/HON brief	3.8	1.5	315	315.00
6/27/2008	WAR RV IPSP material/Reply HON briefT/ Icn	7.0	1,0	315	315.00
	AM and followup	0.0	27.4	つくだ	1,071.00
6/29/2008	WAR Rv IPSP Materials/Reply HON brief	3.0	3.4	315 315	1,480.50
6/30/2008	WAR Rv IPSP materials/reply HON brief	2,5	4.7	310	1,400,50
	<b>Total</b> Tran	sferred from	BML to IPS	S₽ ·	\$21,300.00
	Total Bill for May 17, 2008 through June 30, 2008			•	\$109,690.38
	Less Costs Attributable to IPSP Proceeding				\$21,300.00
	Costs for the Bruce-Milton Project Application Proceedi	ng			\$88,390.38
	Costs for the IPSP Proceeding				\$21,300.00

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## WHITFIELD RUSSELL ASSOCIATES

PUBLIC UTILITY CONSULTANTS
4232 KING STREET
ALEXANDRIA, VIRGINIA 22302
PHONE: (703) 894-2200
TELECOPY: (703) 894-2207

**STATEMENT** 

OF

QUALIFICATIONS

#### WHITFIELD RUSSELL ASSOCIATES

Whitfield Russell Associates is a public utility consulting firm providing analyses in all areas of electric utility regulation. The members of the firm have training and experience in engineering, finance, accounting, economics, law, and computer science. The firm provides expertise in electric utility system planning and operations, computer modeling, project evaluation, economic studies, contract negotiations, energy and demand forecasts, and rate determinations and design.

Whitfield Russell Associates was formed in 1976. Currently, the firm has seven staff members and is located at 4232 King Street Alexandria, VA 22302. The firm's e-mail address is "wrussell@wrassoc.com", and the telephone number is (703) 894-2200.

Whitfield Russell Associates' professionals have appeared as regulatory and litigation expert witnesses in electric utility planning, operations, and rates before state and federal courts and agencies in more than 30 states, the District of Columbia, and three Canadian Provinces.

Clients of the firm include large energy users, load aggregators, State agencies and commissions, federal agencies, independent power producers and electric utilities owned by investors, municipalities, cooperatives, States and State subdivisions, Canadian provinces and agencies and other subdivisions of the United States government.

The industrial enterprises for which Whitfield Russell Associates has worked include The Dow Chemical Company, its partially-owned subsidiary, Destec Energy, Exxon, Newmont Gold Company, Barrick Goldstrike Mines, MidAtlantic Cogen Inc., the Westlake Group, Cyprus Minerals, FMC Corporation, Big Three Industries, Occidental Petroleum, Coastal Power Production, Ethyl Corporation, Zeigler Coal, Triton Coal (Shell Oil), O'Brien Energy, AES, Foster Wheeler, Wheelabrator-Frye, Phibro (oil refinery) and British Petroleum. Other clients include the Cities of Chicago, Indianapolis, Gillette (WY), Madison (NJ), North California Power Agency, Massachusetts Municipal Wholesale Electric Company, North Carolina Eastern Municipal Power Agency, the Northern California Power Agency, the States of Colorado, South

Dakota, Minnesota, South Carolina, Pennsylvania, and Hawaii, and the District of Columbia.

Additionally, Whitfield Russell Associates is nationally recognized as a leader in electric utility regulatory issues, electric utility competition, transmission access, and the unbundling of traditional electric utility services. Mr. Russell has lectured on such issues many times including at the Regulatory Studies Program sponsored by the National Association of Regulatory Utility Commissioners at Michigan State University, at the Wisconsin Public Service Commission, at various seminars of the American Public Power Association and of California's TURN and at the Annual Conference of the Electricity Consumers Resource Council. Whitfield Russell Associates has participated in the development of a national transmission access proposal submitted to the Federal Energy Regulatory Commission on behalf of the Transmission Access Policy Study Group (TAPS), and has had partners testify before the Subcommittee on Energy and Power of the House Committee on Energy and Commerce and before the Pennsylvania House Committee on Conservation regarding electric transmission issues.

#### Thomas A. Besich

BS Electrical Engineering, UC Santa Barbara, June 1967

Several post graduate technical classes and seminars at various universities.

Was registered EE [1974] in California [by the more difficult California test, before the easier national test], but I let it lapse because I never used it.

#### 1967 to 1992 Southern California Edison

- 1967-1981 in Electric System Planning, as Junior Engineer to Senior Engineer.
- 8 years studying EHV transmission systems of interconnected utilities in the Western US [loadflow and stability]—
- Western System Coordinating Council [now WECC] committees: Technical Studies Subcommittee; System Review Working Group [which did most of the work].
- Other inter-utility committees: ANPP [Palo Verde Nuclear] Transmission Planning Committee; SouthWest Area Transmission [SWAT] Planning Committee; Four Corners Transmission Committee; Navajo Transmission group.
- Determined transmission requirements for future generation projects and interconnected system design and operating ratings [Palo Verde, Four Corners, Navajo, Pacific Intertie AC & DC, Arizona-to-California, PGandE-to-Edison, Edison-to-SDG&E, etc].
- Major accomplishment: defeated Arizona utilities' parochial objectives for ANPP transmission and ensured maximum energy transfer capability from Arizona to Californiaa difference of 1000 MW.
- 1981 to December 1992 in Power Contracts and System Operation [two separate organizations];
- 7 years [1981-1984, 1987-1991] negotiating and administrating [and defending before the CPUC] inter-utility and QF contracts as a Senior Engineer, Supervising Engineer, and Manager. Annual payments for the QF contracts totaled about \$2 Billion.
- Major accomplishments: saved tens of millions of dollars in contract administration.
   Corrected initial defects in many contracts [eg: wind generation power factor correction].
  - 4 years [1985-1987, 1991-1992] planning daily operation, solving problems, and ensuring that future contracts didn't cause operating problems, as a Senior Engineer and as Manager of System Operating and Protection Engineering in System Operation division.
- Major accomplishments: avoided multiple problems in inter-utility contracts; initiated installation of Power System Stabilizers for nuclear plant that was operating in violation of WSCC standard.
- 1993 Minor consulting activities.

1993-1995: Hawaiian Electric as Director of Power Purchase Contracts [for Oahu, Maui, and the Big Island] and as Consultant.

Major accomplishment: Primary technical support and strategy developer [and witness] in binding arbitration overwhelming victory in dispute with international consortium QF [Japanese financial, European equipment, and East Coast American utility operator] on Oahu.

1995-1998 Retired, addressing family concerns.

Testified [pro bono] in CPUC hearing involving utility administration of QF

contracts [including affiliate contracts].

1999-2003 Various consulting, including technical advisor [depositions and discovery] in oil

refinery litigation against utility for major damage in August 10, 1996 blackout.

Remanded to trial court for readjudication.

1998-present semi-retired.

References upon request.

<u>1998</u>

# WHITFIELD RUSSELL ASSOCIATES PUBLIC UTILITY CONSULTANTS 4232 KING STREET ALEXANDRIA, VA 22302

PHONE: (703) 894-2200

FAX: (703) 894-2207

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

ACCOUNTING
COMPUTER MODELING
ECONOMICS
ENGINEERING
FINANCE

STATEMENT

OF

**QUALIFICATIONS** 

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The industrial enterprises for which Whitfield Russell Associates has worked include The Dow Chemical Company, its partially-owned subsidiary, Destec Energy, Exxon, Newmont Gold Company, Barrick Goldstrike Mines, MidAtlantic Cogen Inc., the Westlake Group, Cyprus Minerals, FMC Corporation, Big Three Industries, Occidental Petroleum, Coastal Power Production, Ethyl Corporation, Zeigler Coal, Triton Coal (Shell Oil), O'Brien Energy, AES, Foster Wheeler, Wheelabrator-Frye, Phibro (oil refinery) and British Petroleum. Other clients include the Cities of Chicago, Indianapolis, Gillette (WY), Madison (NJ), North California Power Agency, Massachusetts Municipal Wholesale Electric Company, North Carolina Eastern

Municipal Power Agency, the Northern California Power Agency, the States of Colorado, South Dakota, Minnesota, South Carolina, Pennsylvania, and Hawaii, and the District of Columbia.

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# **KEY PERSONNEL**

## WHITFIELD A. RUSSELL

Whitfield A. Russell is an electrical engineer, attorney and President of Whitfield A. Russell and Associates, P.C., a corporate Partner of Whitfield Russell Associates. He holds a Bachelor of Science degree in Electrical Engineering from the University of Maine at Orono, a Master of Science in Electrical Engineering from the University of Maryland, and a Juris Doctor degree from Georgetown University Law Center.

Mr. Russell is experienced in electric utility system planning (transmission and generation), ratemaking and bulk power contracts. Mr. Russell has been qualified as an expert witness in 27 states (as well as in the Provinces of Alberta and Manitoba and the District of Columbia) and has been accepted as an expert in approximately 150 proceedings before state and federal Courts, arbitration panels, public service commissions, the Federal Energy Regulatory Commission and other administrative agencies. Mr. Russell's clients have included public power utilities, state and federal power marketing agencies, investor owned utilities, independent power producers, and State regulatory bodies and their staffs. Mr. Russell has written and spoken extensively on matters relating to regulated electric utilities.

Mr. Russell founded Whitfield Russell Associates in 1976. From 1972 to 1976, Mr. Russell served as Engineer and subsequently as Chief Engineer, at the Division of Corporate Regulation of the Securities and Exchange Commission. The Division administered the Public Utility Holding Company Act of 1935.

From 1971 to 1972, Mr. Russell was on the staff of the Federal Power Commission. He served as a consultant to staff attorneys in proceedings, and as an expert witness in an administrative proceeding before the Atomic Energy Commission.

From 1969 to 1971, Mr. Russell served as an Associate Engineer in the System Planning Division of the Potomac Electric Power Company. At PEPCO, he conducted system studies of load flows and stability. He was also a member of numerous study groups concerned with planning and operation of the Pennsylvania-New Jersey-Maryland Interconnection.

#### **OTHER**

Mr. Russell testified before the Subcommittee on Energy and Power of the House Committee on Energy and Commerce. His testimony favored a transmission bill which was subsequently enacted as Title VII of the Energy Policy Act of 1992.

Mr. Russell was chosen to be an arbitrator in a dispute between Big Rivers Electric Cooperative and the Municipal Energy Agency of Mississippi.

Lectures given at the Regulatory Studies Program sponsored by the National Association of Regulatory Utility Commissioners at Michigan State University. Topics include revenue requirements, system planning and power pooling.

Lecture given at the Wisconsin Public Service Commission Seminar on "Regulating Diversified Electric Utilities: Accounting and Financial Issues."

Lecture given at the Annual Conference of the Electricity Consumers Resource Council on the Pacific Northwest-Pacific Southwest Intertie.

Participated in the development of a national transmission access proposal submitted to the Federal Energy Regulatory Commission on behalf of the Transmission Access Policy Study Group.

For a number of years, Mr. Russell controlled two companies owning small hydro plants in Maine that are PURPA qualifying facilities.

#### GENEVA GRAHAM LOOKER

Geneva Graham Looker is a Senior Associate at Whitfield Russell Associates. She holds a Bachelor of Arts degree from Hope College, and a Master of Business Administration from George Washington University. Mrs. Looker has worked for the firm as an Associate, a Senior Associate and an Associated Consultant for more than 15 years.

Mrs. Looker has participated in many cases of WRA in a variety of functions. Her work has included the calculation of excess capacity, replacement power cost calculations, research on refusals to transmit third party energy, development of generating unit performance standards and a cost/benefit analysis of a street lighting system purchase. She has also analyzed data and prepared spreadsheets and exhibits detailing the damages caused by breach of contract between utilities. She has also reviewed and organized voluminous files of several WRA major litigation cases. In most instances, Mrs. Looker analyzes data and documents to prepare initial issue papers concerning specific cases and clients. Her analyses include comprehensive review of electric utility regulation and requirements. Mrs. Looker has attended seminars on Utility Regulation and Rate Design, held by Public Utilities Reports, Inc., and Current Topics in Electricity Law 2004, held by Scott Hempling, Esq.

In addition to her work with WRA, Mrs. Looker has also worked at Martin Capital Management, the International Monetary Fund, and the American Public Power Association.

#### ANTOINE A. GAMARRA

Antoine A. Gamarra has been a Partner at Whitfield Russell Associates since 1997. He holds a Bachelor of Science degree in Mechanical Engineering from San Jose State University.

Mr. Gamarra is experienced in general rate case issues, cost of service studies, IOU/ISO/RTO transmission and ancillary tariff rate development / design, EWG applications, QF certification/recertification, standby / backup rate design, stranded cost / exit fees, avoided cost filings, demand response analysis, market price forecasting, portfolio valuation, numerous RFPs (between 5 MW to 542 MW), power contract negotiations / analysis, power plant economics / financing / justification / certification / permitting / market valuation / tax assessment, interconnection / reliability studies, merger market power analysis, acquisition studies, damage studies, load resource modeling, production cost modeling, cost-benefit modeling, loss of load probability modeling, transmission loss methodologies / analysis and transmission load flow analysis / modeling (PTI-PSS/E).

Prior to joining the firm, Mr. Gamarra was a Utility Engineer for the California Public Utilities Commission (CPUC). He testified as an expert witness and participated in numerous rate cases. When Mr. Gamarra was at the CPUC, he developed the Working Cash practice used by the CPUC for small water utilities. While at the CPUC, Mr. Gamarra attended numerous seminars such as: Mergers and Acquisitions in the Utility Industry; Rate of Return and the Cost of Capital; Spot Gas and the Electric Generation Market; U.S. Natural Gas Industry; Marginal Pricing in the Utility Industry; and the Utility Ratemaking seminar co-sponsored by the National Association of Regulatory Utility Commissioners (NARUC).

Prior to joining the firm, Mr. Gamarra was also a Patent Examiner on electro-mechanical switching for the U.S. Patent Office and a Mechanical Engineer redesigning electric trolley cars for the San Jose Trolley Corporation.

1. <u>In re: Citizens Utilities Company of California</u>, California Public Utilities Commission, Docket No. 89-03-27, concerning general office expenses and methods of cost allocation to Citizen-owned utilities from offices in Stamford, Connecticut; Redding, California; and Sacramento, California.

Mr. Gamarra testified on rate base issues: including plant, depreciation reserve and expense, working cash, construction work in progress, contributions in aid of construction, and customer advances for the Proceeding Number 2-13 below:

- 2. <u>In re: Citizens Utilities Company of California, Felton District,</u> California Public Utilities Commission, Docket No. 89-03-28. Main Issue: New Source of Supply to meet demand.
- 3. <u>In re: Citizens Utilities Company of California, Sacramento District,</u> California Public Utilities Commission, Docket No. 89-03-29. Main Issue: Growth estimates and required capacity.
- 4. <u>In re: Citizens Utilities Company of California, Guernville District,</u> California Public Utilities Commission, Docket No. 89-03-30. Main Issue: Quality of service and reliability.
- 5. <u>In re: Citizens Utilities Company of California, Francis Land and Water Company,</u> California Public Utilities Commission, Docket No. 89-03-31. Main Issue: Disallowance of plant not used and useful.
- 6. <u>In re: Citizens Utilities Company of California, Montara District,</u> California Public Utilities Commission, Docket No. 89-02-011, Order Instituting an Investigation. Main Issue: Depreciation and retirement treatment of plant.
- 7. <u>In re: California Water Service Company, Los Altos-Suburban District,</u> California Public Utilities Commission, Docket No. 88-04-070. Main Issue: New source of supply and back-up capacity.
- 8. <u>In re: California Water Service Company, Dixon District,</u> California Public Utilities Commission, Docket No. 88-04-071. Main Issue: System reliability.
- 9. <u>In re: California Water Service Company, Hermosa-Redondo District,</u> California Public Utilities Commission, Docket No. 88-04-072. Main Issue: Growth and system capacity.
- 10. <u>In re: California Water Service Company, King City District,</u> California Public Utilities Commission, Docket No. 88-04-073. Main Issue: Demand requirements and back-up capacity.

- 11. <u>In re: California Water Service Company, Marysville District,</u> California Public Utilities Commission, Docket No. 88-04-074. Main Issue: Working capital.
- 12. <u>In re: California Water Service Company, South San Francisco District,</u> California Public Utilities Commission, Docket No. 88-04-075. Main Issue: New source of supply.
- 13. <u>In re: California Water Service Company, Willows District,</u> California Public Utilities Commission, Docket No. 88-04-076. Main Issue: Back-up capacity.

Mr. Gamarra testified on all rate cases issues: including Revenue Requirement, Operation and Maintenance Expenses, Administrative and General Expenses, Depreciation Expenses and Reserve, Taxes, Rate Base, and Rate Design for Proceeding Number 14-17 below:

- 14. <u>In re: Gibbs Ranch Water Company</u>, California Public Utilities Commission, Docket No. 89-08-038. Main Issue: "Arms length negotiation" for construction contracts and services.
- 15. <u>In re: Graeagle Water Company</u>, California Public Utilities Commission, Docket No. 87-11-001. Main Issue: Excess capacity.
- 16. <u>In re: Sorsoli Water Company</u>, California Public Utilities Commission, Docket No. 87-02-041. Main Issue: "Rate Shock" and system reliability.
- 17. <u>In re: Garrapata Water Company</u>, California Public Utilities Commission, Docket No. 87-01-021. Main Issue: System reliability, "Rate Shock" and rate design.

Mr. Gamarra has been involved with numerous other proceedings involving the testimony of his partner Whitfield A. Russell, since 1992. He has also performed numerous studies, proposals, and RFP solicitations on behalf of various clients. Following are just a few of the cases in which he has been involved.

- 18. <u>In re: Maui Electric Company, Limited, Office of Consumer Advocate, Docket No. 7000.</u> Developed exhibits and workpapers for plant and depreciation analyses for rate cases for the islands of Maui, Molokai and Lanai in the state of Hawaii.
- 19. <u>In re: North Carolina Eastern Municipal Power Agency vs. Carolina Power & Light.</u>
  Developed historical and future load resource models for various scenarios in this damage suit. Modeled historical and future purchased capacity billings by calculating levelized depreciation, earnings, income taxes and amortization of Investment Tax Credits. Also involved in debt service calculations.
- 20. Participated in a study correlating the avoided cost to gas prices for future electric generation, on behalf of MidAlantic Cogen, Inc.

- 21. <u>In re: Houston Lighting & Power Company's Standard Avoided Cost Calculation,</u>
  Docket No. 10832, before the Public Utility Commission of Texas. Converted Houston
  Light & Power Company's McModel, Cost/Benefit model, from a mainframe UNIX C
  program to PC C++ version and ran various scenarios for intervenors using McModel.
- 22. <u>In re: Application of Texas Utilities for Authority to Change Rates</u>, before the Public Utility Commission of Texas, Docket No. 11735, on behalf of Cap Rock Electric Cooperative, Inc. Developed Standby Rates, Standby Tariffs and Testimony.
- 23. <u>In re: Application of Houston Lighting & Power Company for a Certificate of Convenience and Necessity for the DuPont Project</u>, before the Public Utility Commission of Texas, Docket No. 11000, on behalf of Destec Energy, Inc. Modeled Steam Agreement contract and ran various scenarios using the McModel Cost/Benefit model.
- 24. <u>In re: Application of Cap Rock Electric Cooperative, Inc. for a Certificate of Convenience and Necessity</u>, before the Public Utility Commission of Texas, Docket No. 11248, on behalf of Cap Rock Electric Cooperative, Inc., concerning proposed transmission system improvements.
- 25. <u>In re: Commonwealth Edison Company, Proposed General Increase in Electric Rates,</u> before the Illinois Commerce Commission, Docket No. 94-0065, on behalf of the City of Chicago, conducted a Loss of Load Probability Analysis for reserve margin determination.
- 26. Developed a "short-cut" production model to estimate future Pennsylvania-New Jersey-Maryland (PJM) running rates on behalf of Solar Turbines, Inc.
- 27. Conducted Production Cost simulations for two utilities.
- 28. Evaluated and translated documents regarding the SUPER Electric System Planning Model developed by the Latin American Organization of Energy for BHP Petroleum.
- 29. <u>In re: Application of Texas Utilities Electric Company for Authority to Implement Economic Development Service, General Service Competitive Pricing, Wholesale Power Competitive Pricing, and Environmental Technology Service, Docket No. 13100, before the Public Utility Commission of Texas, on behalf of Rayburn Country Electric Cooperative, Inc., concerning TU Electric's "competitive rates."</u>
- 30. <u>In re: Complaint of Kenneth D. Williams v. HL&P</u>, Docket No. 12065, on behalf of Destec before the Public Utility Commission of Texas.

- 31. <u>In re: Rebuttal testimony in a Complaint of Tex-La v. TUEC</u>, Docket No. 12362, on behalf of Rayburn County Electric Coop. before the Public Utilities Commission of Texas.
- In re: Application for Authorization and Approval of Merger Between Wisconsin Electric Power Company, Northern States Power Company (Minnesota), Northern States Power Company (Wisconsin), and Cenergy, Inc., in Docket No. EC-95-16-000, before the Federal Energy Regulatory Commission (on behalf of Certain Intervenors, including Madison Gas & Electric Company, Wisconsin Public Service Corporation, Minnesota Power & Light Company, Otter Tail Power Company and the Lincoln Electric System), in Docket Nos. 6630-UM-100 and 4220-UM-101, before the Wisconsin Public Service Commission and Docket No. 6-2500-10601-2 before the Minnesota Office of Administrative Hearings for the Minnesota Public Utilities Commission (both on behalf of Madison Gas & Electric, Wisconsin Industrial Energy Group, Wisconsin Federation of Cooperatives and the Citizen's Utility Board), concerning the effect upon transmission access of the merger of NSP and WEPCO into Primergy.
- 33. <u>In re: Alberta Electric Utilities 1996 Tariff Application</u> before the Alberta Energy And Utilities Board, on behalf of the Industrial Power Consumers Association of Alberta concerning calculation of charges for ancillary services.
- 34. <u>In re: Central Power and Light and West Texas Utilities Filing in Compliance with Subst.</u>
  Rule 23.67, Docket No. 15643, before the Public Utility Commission of Texas, on behalf of Certain Power Marketers and Independent Power Producers, Destec Power Services and Enron Power Marketing, concerning Ancillary Services under the state-wide rate in Texas.
- 35. <u>In re: Texas Utilities Electric Company, Filing in Compliance with Subst. Rule 23.67, Docket No. 15638</u>, before the Public Utility Commission of Texas, on behalf of Certain Power Marketers and Independent Power Producers, Destec Power Services and Enron Power Marketing, concerning Ancillary Services under the state-wide rate in Texas.
- 36. <u>In re: Docket No. 15840, Regional Transmission Proceeding to Establish Postage Stamp Rate and Statewide Load Flow Pursuant to P.U.C. Subst. Rule. 23.67</u> on behalf of Certain Power Marketers and Independent Power Producers, Destec Power Services and Enron Power Marketing, concerning Ancillary Services under the state-wide rate in Texas.
- 37. <u>In re: Rebuttal Testimony</u> on behalf of MG&E, WIEG, WFC, CUB in Docket Nos. 6630-UM-100 and 4220-UM-101 before the Public Services Commission of Wisconsin.

- 38. <u>In re: Houston Lighting & Power Company Filing in Compliance with Subst. Rule 23.67</u>, <u>Docket No. 15639</u>, before the Public Utility Commission of Texas, on behalf of Certain Power Marketers and Independent Power Producers, Destec Power Services and Enron Power Marketing, concerning Ancillary Services under the state-wide rate in Texas.
- 39. In re: IES Utilities, Inc., Interstate Power Company, Wisconsin Power & Light Company, South Beloit Water, Gas & Electric Company, Heartland Energy Services, and Industrial Energy Applications, Inc., Docket Nos. EC96-13-000, ER96-1236-000, and ER96-2560-000, before the Federal Energy Regulatory Commission, on behalf of Wisconsin Intervenors ("WI"). The WI included municipal utilities and groups, industrial customers, rural electric cooperatives, and investor-owned utilities within the state of Wisconsin. Mr. Russell simultaneously filed 2 sets of testimony; the first, sponsored by the intervenors listed above as well as by Wisconsin Public Service Corporation ("Pub Service"), and Dairyland Power Cooperative analyzed engineering and operating problems created by the merger of WP&L, IPW and IES. The second set of testimony discussed how the IEC Independent System Operator ("ISO") failed in general to meet the rigorous and comprehensive ISO standards promulgated by the Wisconsin Public Service Commission (WPSC). Both sets of testimony (Engineering and ISO) were filed before the Federal Energy Commission.
- 40. In re: Joint Application of WPL Holdings, Inc. and Wisconsin Power & Light Company for all Requisite Approvals in Connection with a Series of Related Transactions by which Interstate Power Company Becomes a Subsidiary of WPL Holdings, Inc., IES Industries, Inc. is Merged into WPL Holdings, Inc. and is Renamed Interstate Power Corporation and for Certain Related Transactions and Matters, in Docket No. 6680-UM-100, before the Public Service Commission of Wisconsin.
- 41. <u>In re: City of College Station</u>, FERC Docket No. TX 96-2-000, concerning transmission rates.
- 42. <u>In re: Application for Approval of Restructuring Plan Under Section 2806 of the Public Utility Code</u>, in Docket No. R-00973981 on behalf of Mid-Atlantic Power Supply Association, before the Pennsylvania Public Utility Commission.
- 43. <u>In re: Application for Approval of Restructuring Plan Under Section 2806 of the Public Utility Code</u>, in Docket No. R-00974104 on behalf of Mid-Atlantic Power Supply Association, before the Pennsylvania Public Utility Commission.
- 44. <u>In re: Ormet Primary Aluminum Corporation</u>, on behalf of Ormet Primary Aluminum Corporation, Arbitration Number 55-199-0051-94, before the American Arbitration Association, concerning the relationship between AEP and other power systems within NERC and ECAR.

- 45. <u>In re: Rebuttal Testimony in response to Mr., Walter R. Kelley and Mr. Thomas Kennedy</u>, on behalf of Ormet Primary Aluminum Corporation, Arbitration Number 55-199-0051-94, before the American Arbitration Association.
- 46. <u>In re: Application No. RE95081 TransAlta Utilities Corp.</u>, on behalf of Albehem Industries Ltd., CXY Chemicals and Dow Chemicals Canada Ltd., before the Alberta Energy & Utilities Board addressing ACD's interest in providing interruptible service.
- 47. <u>In re: Tri-State Generation and Transmission Assoc., Inc.</u>, in Arbitration No. 77 Y 181 0023097 before the American Arbitration Association.
- 48. <u>In re: Petition for Order Concerning Delineation of Transmission and Local Distribution Facilities</u>, Docket No. 98-0894 on behalf of The City of Chicago, before the Illinois Commission in reference to re-functionalization.
- 49. <u>In re: Kansas Municipal Energy Agency ("KMEA")</u>, Docket No. ER00-2644-000, before the Federal Energy Regulatory Commission ("FERC") to review, assess and comment on the actions taken by the Southwest Power Pool in connection with two transmission service requests made by the Kansas Municipal Energy Agency aggregating 39 MW of contract demand.
- 50. <u>In re: Occidental Chemical Corporation</u>, testimony in Docket No. U-25533, before the Louisiana Public Service Commission on behalf of "OxyChem" for the purpose of (1) to demonstrate the problems with the Louisiana Public Service Commission Staff's proposal that each of ELI and EGS change their interruptible rate schedules from a reliability-based curtailment methodology and (2) to recommend that the Commission defer consideration of Staff's proposal.
- 51. In re: Alliance Companies, et al., Affidavit in Docket Nos. RM01-12-000, RT01-87-000 and RT01-88-000, before the Federal Energy Regulatory Commission on behalf of the Ormet Primary Aluminum Corporation, for the purpose of providing relevant engineering fundamentals related to the proper design of methodology for quantifying transmission losses and for allocating such losses to the customers of regional transmission organizations.
- 52. <u>In re: Response to PacifiCorp Motion</u>: Affidavit in Response to PacifiCorp's Daubert Motion Regarding Richard Slaughter and Supplemental Expert Report on behalf of Snake River Valley Electric Association.

- 53. In re: American Electric Power Corp.: Affidavit in Docket No. ER03-242, before the Federal Energy Regulatory Commission on behalf of Ormet Primary Aluminum Corp. to respond to AEP's proposed electric transmission rates to be included in the OATT of the PJM Interconnection.
- 54. In re: Ameren Services Company, et al.: Affidavit in Docket No. EL03-212-000, before the Federal Energy Regulatory Commission on behalf of Ormet Primary Aluminum Corp. to respond to AEP's Submission in Response to the Commission's Section 206 Investigation.
- 55. In re: Pacific Gas and Electric Company SCS Tariff: Direct Testimony in Phase I before the Federal Energy Regulatory Commission in Docket Nos. ER00-565-000, ER00-565-003, and ER00-565-007 on behalf of the Northern California Power Agency. The purpose of the testimony is to explain the nature of the costs for which Pacific Gas and Electric Company seeks recovery through its Scheduling Coordinator Service Tariff.
- 56. In re: Pacific Gas and Electric Company SCS Tariff: Direct Testimony in Phase II before the Federal Energy Regulatory Commission in Docket Nos. ER00-565-000 and ER00-565-003 on behalf of the Northern California Power Agency ("NCPA"). The purpose of the testimony is to discuss PG&E's propriety in passing through ISO Charge Type costs as Scheduling Coordinator Service charges to NCPA under the terms of the NCPA-PG&E Interconnection Agreement.
- 57. In re: <u>Cabazon Wind Partners, LLC Distribution System Facilities</u>: Affidavit in Docket No. EL04-137 before the Federal Energy Regulatory Commission on behalf of Cabazon Wind Partners, LLC ("Cabazon"). This Affidavit provides support for Cabazon's request that Southern California Edison Company ("SCE") grant Cabazon reimbursement, in the form of a transmission credit or otherwise, for the cost of certain upgrades Cabazon has borne to interconnect its generation to SCE.
- 58. In re: Southern California Edison IFA Agreement: Cross Answering Testimony before the Federal Energy Regulatory Commission in Docket No. ER02-2189-003 on behalf of Whitewater Hill Wind Partners. The purpose of the testimony is to respond to testimony filed on October 28, 2004, in this proceeding by Commission Staff witnesses, Ms. Tania Martinez Navedo and Mr. Edward W. Mills. The issue in this case involves the designation of disputed upgrades contained in the IFA between Whitewater and Southern California Edison Company.

- 59. In re: Pacific Gas and Electric: Direct and Answering Testimony before the Federal Energy Regulatory Commission in Docket No. ER01-1639-006 on behalf of Northern California Power Agency. The purpose of this testimony is to explain 1) PG&E's failure to justify the pass-through of Reliability Service charges to Western and PG&E's additional failure to "unbundle the rates in its ETCs and provide a full cost of service analysis supporting the unbundled rates," 2) PG&E's attempt to pass-through Scheduling Coordinator Service Charges to Western, and 3) The inappropriateness of PG&E's imposition of interest charges.
- 60. In re: Petition for a Declaratory Order or Advisory Opinion as to the Applicability of the Commission's Decision in Docket No. 03-10003: Affidavit in Docket No. 04-10023, before the Public Utilities Commission of Nevada on behalf of Ridgewood Renewable Power, LLC ("Ridgewood") with respect to a landfill methane gas powered electric generating project located at the Olinda/ Alpha landfill in Orange County, California.
- 61. In re: <u>Cabazon Wind Partners, LLC Request for Reimbursement of Interconnection Costs from Southern California Edison</u>: Prepared Direct Testimony before the Federal Energy Regulatory Commission in Docket No. EL04-137, on behalf of Cabazon Wind Partners, LLC. The purpose of this testimony is to provide support for Cabazon's request that Southern California Edison ("SCE") grant Cabazon reimbursement, in the form of transmission credit or otherwise, for the cost of certain upgrades Cabazon has borne to interconnect generation to SCE.
- 62. In re: Southern California Edison, California Wind Energy Association and the Proposed Antelope-Tehachapi 230 kV Line: Affidavit before the Federal Energy Regulatory Commission in Docket No. EL05-80-000, on behalf of the California Wind Energy Association ("CalWEA"). The purpose of this affidavit is to explain how and why the proposed Antelope-Tehachapi 230 kV line will be integrated into the regional transmission grid and thereby constitute a network upgrade facility.
- 63. In re: American Electric Power Corporation and the Network Integration Transmission Service: Affidavit before the Federal Energy Regulatory Commission in Docket No. ER05-751-000, on behalf of Ormet Primary Aluminum Corporation. The purpose of this affidavit is to respond to American Electric Power Corporation's (AEP's) request (a) to increase its annual Network Integration Transmission Service (NTS) revenue requirements to \$486 million per year and (b) to increase the NTS rates.
- 64. In re: Ormet Primary Aluminum Corporation and the SECA Rate Design: Pre-Filed Rebuttal Testimony before the Federal Energy Regulatory Commission in Docket No. ER05-6-001, et al, on behalf of Ormet Primary Aluminum Corporation. The purpose of this testimony is to analyze the proposed Seams Elimination Charges / Costs Adjustments / Assignments (SECA) rate design and recommend a SECA Rate Design.

#### FORM 2

#### SUMMARY OF DISBURSEMENTS

EB-2007-0050 Board File Number

Saugeen Ojibway Nation Party Name

Whitfield Russell Associates
Party or Group that made the disbursement

		-	
	Net Cost	GST	
Photocopies			
Printing			
Fax			
Courier			
Telephone			
Postage			
Transcripts			
Travel: Air	\$2,893.15		
Travel: Car			
Travel: Rail			
Travel: Other()			
Taxi or Airport Limo	\$450.00		
Accommodation	\$939.66		
Meals	\$160.49		
Other (administrative support)		Grand	Total
Sub-totals	\$4,443.30	\$2	4,443.3

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.

Expenses May 17-June 30, 2008		
Airfare	\$2,893.15	
Hotel	\$939.66	
Taxi	\$450.00	***************************************
Food	\$160.49	

## Monthly Expense Report

Name: Whit

Case: 844

Number 1 of 2

Month: May 17-June 30, 2008

Charge WRA Total Payment Method Total Item Date Airfare \$1,157.08 American Express Air Canada 05/27/08 \$51.00 American Express Fee-Lois 05/27/08 American Express \$51.92 \$ 50.0 Air Canada 05/28/08 American Express \$266.35 Air Canada 05/28/08 American Express \$51.00 Fee-Lois 05/28/08 \$780,83 American Express Air Canada 06/03/08 \$51.00 American Express Fee-Lois 06/03/08 American Express \$443.97 Air Canada 06/11/08 American Express \$40.00 Air Canada 06/11/08 \$2,893,15 Hotel American Express \$235.96 Delta Chelsea Hotel 05/28/08 \$472.41 American Express Delta Chelsea Hotel 06/12/08 \$231,29 American Express Four Points Hotel 06/12/08 \$939.66 Taxi Cash \$25.00 Maple Leaf Taxi 05/12/08 \$20,00 Cash Maple Leaf Taxi 05/14/08 \$60.00 Cash Airline Limousine 05/27/08 Cash \$20.00 **Beck Taxi** 05/28/08 Cash \$60.00 Diamond Taxi Cab 05/27/08 Çash \$80.00 Washington Flyer Taxi 05/28/08 Cash \$60.00 Airline Limousine 06/09/08 Cash \$20.00 Royal Taxi 06/10/06 Cash \$20.00 Co-op Cabs 06/10/08 \$60.00 Cash Beck Taxi 06/11/08 Cash \$25.00 06/12/08 DCA Taxi Cab \$450.00 \*See Page 2 for Remainder of Info Total: Cash Total: **Credit Card Total:** 

 	 Signatu	re

	Approved
Paid by	Check No
Dated:	

# Monthly Expense Report

Name: Whit

Month: May 17-June 30, 2008

Case: 844

Number 2 of 2

				Charge WRA		
	Item	Total	Payment Method	Accnt	Total	
Date	Itell	_				
Food	T1 Molson Pub	\$32.15	American Express			
05/28/08	Donatello Rest.	\$95,12	American Express			
06/09/08	Tidewater Landing	\$13.19	Çash			
06/10/08	PB Yonge/Eglinton	\$9.87	Cash			
06/11/08	HMS Host Toronto Airport	\$10.16	Cash			
06/12/08	HM9 Most totolito Without	<b>\$160.49</b>				
				<u> </u>		
				-		
				<del> </del>		
		\$2,893.15		1		
Airfare		\$939.66				
Hotel		\$450.00				
Taxi		\$160.49		-		
Food		\$100.43		-		
				1		
				-		
					· · · · · · · · · · · · · · · · · · ·	
				<del></del>		
				<del></del>	<b>-</b>	
	Total:	\$4,443.30				
	Cash Total:	\$483.22	_			
	Cash Total:	\$3,960.08				
	Credit Card Total.	40,000.00	<del></del> -			

	Approved
	Paid by Check No
Signature	Dated:

#### Tara Parker

From:

WORLD TRAVEL SERVICE (AGENT(D02007960) [emailserver@pop3.amadeus.net]

Sent:

Monday, May 19, 2008 3:33 PM

To:

LOISS@WORLDTRAVELSERVICE.COM

Subject: RUSSELL/WHITFIELD 27MAY DCA

# RUSSELL/WHITFIELD 27MAY DCA

INVOICE 00000EMAIL DATE 19MAY08 BOOKING REF YURZZQ AGENT LO/LO

WHITFIELD RUSSELL ASSOCIATES 4232 KING STREET ALEXANDRIA VIRGINIA 22302

RUSSELL/WHITFIELD

ACCOUNT NUMBER RUSSELL

SERVICE

DATE FROM

TO.

DEPART ARRIVE

AIR CANADA

AC 305

27MAY WASHINGTON DC TORONTO ON

254P

TUESDAY R REAGAN NAT

TERMINAL B

PEARSON INTL TERMINAL 1

H ECONOMY

RESERVATION CONFIRMED

NON STOP 1:24 DURATION

130P

AIRCRAFT: EMBRAER 175

SEAT 16D NO SMOKING CONFIRMED RUSSELL/WHITFIE

HOTEL

CHECK-IN: 27MAY DELTA CHELSEA HOTEL

CHECK-OUT: 28MAY DELTA HOTELS

33 GERRARD STREET WEST TORONTO, ON M5G 1Z4

CANADA

TELEPHONE: 416-5951975

FAX: 416-5854375

TELEX: NONE

CONFIRMATION: 16515276

1 GUEST QUEEN SIZE BED

189.00 CAD PER NIGHT STARTING 27MAY FOR 01 NIGHT

TOTAL - (MAY NOT INCL TAX): 189.00 CAD STARTING 27MAY FOR 01 NIGHT

TAX: GST 5 PCT PS

CANCELLATION POLICY: CANCEL BY 27-MAY-08 4PM

GUARANTEE GIVEN

CORPORATE DISCOUNT ID: 1136394

AIR CANADA

28MAY TORONTO ON

WASHINGTON DC 855P

1019P

AC 312 H ECONOMY WEDNESDAY PEARSON INTL R REAGAN NAT TERMINAL 1

TERMINAL B

NON STOP

RESERVATION CONFIRMED

1:24 DURATION

AIRCRAFT: EMBRAER 175

SEAT 17D NO SMOKING CONFIRMED RUSSELL/WHITFIE

MISCELLANEOUS

25SEP WASHINGTON DC

THURSDAY THANK YOU FOR CALLING WORLDTRAVELSERVICE

1157.08 AIR TOTAL USD AIR FARE 1025.00 TAX 132.08 PROCESSING FEE MCO INCL 2.00 AIRLINE SEGMENT FEE USD 51.00

INVOICE TOTAL: USD

1208.08

TICKET PAYMENT: AX XXXXXXXXXXXXX1009/EXP0711 106716

MCO PAYMENT: AX XXXXXXXXXXX1009/EXP0711 15076 RUSSELL/WHITFIELD 

RESERVATION NUMBER(S) AC/PPE85R

ETKT:AC 014 7224996081 RUSSELL/WHITFIELD

SVC:890 8113325633 RUSSELL/WHITFIELD

AC FREQUENT FLYER UA00110000251 PLEASE ENSURE YOU HAVE PROPER TRAVEL DOCUMENTATION ETC BY VISITING HTTP://TRAVEL.STATE.GOV.

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YOU CAN NOW BOOK ONLINE WITH US AT WWW.WORLDTRAVELSERVICE.COM AIRPORT CHECK IN: INTERNATIONAL 2-3 HOURS PRIOR TO FLIGHTS, DOMESTIC FLIGHTS 90 MINUTES

COMPLIMENTARY \$200,000 FLIGHT INSURANCE INCLUDED WITH TICKETS

AFTER HOURS EMERGENCY LINE 866 494-8261 CODE WAS1S210T AFTER HOURS EMERGENCY LINE FOR OUTSIDE OF THE US 516 624-3194 \*\*\*\*\*\*\*\*\*\*\*

WORLDTRAVELSERVICE 703 620-3001\*800 892-6470\*FAX 703 620-2707 1801 ROBERT FULTON DRIVE, SUITE 330, RESTON, VIRGINIA 20191

CLICK THE FOLLOWING LINK TO ACCESS YOUR ONLINE ITINERARY:

WWW.CHECKMYTRIP.COM/CMTSERVLET?R=YURZZQ&L=US&N=RUSSELL The state of the s

#### Tara Parker

From:

whtfldnussell@aol.com

Senta

Thursday, May 29, 2008 9:55 AM

To:

ESR4513@aol.com; amonem@sympatico.ca; alex@monem.ca; apape@pstlaw.ca; Geneva

Looker, Tara Parker

Subject: Fwd: ticketed new dates

This is my new itinerary. I am arriving one day early to give us an extra day for prep and for me to settle back in.

Best regards,

Whit

----Original Message----

From: Lois Silberberg doiss@worldtravelservice.com>

To: Whitfield Russell < Whtfld Russell @aol.com>

Sent: Wed, 28 May 2008 6:50 pm

Subject: ticketed new dates

# RUSSELL/WHITFIELD 09JUN DCA

INVOICE 00000EMAIL DATE 28MAY09 BOOKING REF X9QN6J AGENT LO/LO

WHITFIELD RUSSELL ASSOCIATES 4232 KING STREET ALEXANDRIA VIRGINIA 22302

RUSSELL/WHITFIELD

ACCOUNT NUMBER RUSSELL

SERVICE

DATE FROM

TÒ

DEPART ARRIVE

AIR CANADA

09JUN WASHINGTON DC TORONTO ON

249P 125P

AC 305 B ECONOMY MONDAY R REAGAN NAT TERMINAL B

PEARSON INTL TERMINAL 1

NON STOP 1:24 DURATION

RESERVATION CONFIRMED

AIRCRAFT: EMBRAER 175

SEAT TO BE ASSIGNED AT CHECKIN

HOTEL

CHECK-IN: 09JUN DELTA CHELSEA HOTEL

CHECK-OUT: 11JUN DELTA HOTELS

33 GERRARD STREET WEST TORONTO, ON M5G 124

CANADA

TELEPHONE: 416-5951975

FAX: 416-5854375

TELEX: NONE

CONFIRMATION: 16587117

1 GUEST QUEEN SIZE BED

199.00 CAD PER NIGHT STARTING 09JUN FOR 02 NIGHTS

TOTAL - (MAY NOT INCL TAX): 398.00 CAD STARTING 09JUN FOR 02 NIGHTS

TAX: GST 5 PCT PS

CANCELLATION POLICY: CANCEL BY 09-JUN-08 4PM

GUARANTEE GIVEN

CORPORATE DISCOUNT ID: 1136394

AIR CANADA

11JUN TORONTO ON WASHINGTON DC 855P 1019P

AC 312

WEDNESDAY PEARSON INTL R REAGAN NAT

A ECONOMY

TERMINAL 1

TERMINAL B

NON STOP

RESERVATION CONFIRMED

1:24 DURATION

AIRCRAFT: EMBRAER 175

SEAT 22D NO SMOKING CONFIRMED RUSSELL/WHITFIE

MISCELLANEOUS

09OCT WASHINGTON DC

THURSDAY THANK YOU FOR CALLING WORLDTRAVELSERVICE

AIR FARE 848.00 TAX 119.18 AIR TOTAL USD PROCESSING FEE MCO INCL 2.00 AIRLINE SEGMENT FEE USD VALUE OF EXCHANGED TICKET NUMBER 014-7224996080 USD	967.18 51.00 -780.83
AIRLINE PENALTY FEE USD INVOICE TOTAL:USD	80.00 317.35

TICKET PAYMENT: CCAX+/AX XXXXXXXXXXXX1009/EXP0711 180200

MCO PAYMENT: AX XXXXXXXXXXXX1009/EXP0711 19333 RUSSELL/WHITFIELD

RESERVATION NUMBER(S) AC/LC2ZXZ

ETKT:AC 014 7226942506 RUSSELL/WHITFIELD SVC:890 8113418578 RUSSELL/WHITFIELD

AC FREQUENT FLYER UA00110000251 PLEASE ENSURE YOU HAVE PROPER TRAVEL DOCUMENTATION ETC BY VISITING HTTP://TRAVEL.STATE.GOV. NON-U.S. CITIZENS PLEASE VISIT

THE WEBSITE OF WHICH YOU HOLD CITIZENSHIP

YOU CAN NOW BOOK ONLINE WITH US AT WWW.WORLDTRAVELSERVICE.COM AIRPORT CHECK IN: INTERNATIONAL 2-3 HOURS PRIOR TO FLIGHTS, DOMESTIC FLIGHTS 90 MINUTES

COMPLIMENTARY \$200,000 FLIGHT INSURANCE INCLUDED WITH TICKETS AFTER HOURS EMERGENCY LINE 866 494-8261 CODE WAS1S210T AFTER HOURS EMERGENCY LINE FOR OUTSIDE OF THE US 516 624-3194 \*\*\*\*\*\*\*\*\*\*\*\* WORLDTRAVELSERVICE 703 620-3001\*800 892-6470\*FAX 703 620-2707 1801 ROBERT FULTON DRIVE, SUITE 330, RESTON, VIRGINIA 20191

CLICK THE FOLLOWING LINK TO ACCESS YOUR ONLINE ITINERARY:

BICOGORS AND THUT ABBUHLATORS ASSOCIATED LAUSANNE

PASSENGER ITINERARY FOR RUSSELL/WHITFIELDMR

AIR CANADA TORONTO CANADA 28 MAY 08

BOOKING REFERENCE PPE85R

WE ARE PLEASED TO CONFIRM THE FOLLOWING TRAVEL ARRANGEMENTS

CONFIRMED AC4556 /UA7849 H ECONOMY AIR CANADA TORONTO PEARSON INTL 1915 MED S8 MAY 08 DEPART WASHINGTON DULLES INTL 2046 WED 28 MAY 08 ARRIVE

LATEST CHECK IN IS 90 MINUTES BEFORE DEPARTURE FLIGHT OPERATED BY UAX/CHAUTAUGUA DEPARTS FROM TERMINAL T1

## \*\*FREQUENT TRAVELLER\*\*

FORM OF PAYMENT - PASSENGER 1 AX\*\*\*\*\*\*\*\*\*\*1009 AIRPORT CHANGE FEE NUMBER OF FEES - 1 FEE AMDUNT WITH TAXES \$50.00CAD GRAND TOTAL \$50.00CAD/28MAY2008/59 1. WHITFIELD RUSSELL /TICKET NUMBERS - 0147824996081 THANK YOU FOR CHOOSING AIR CANADA

Providing Corporate, Leisure, Government and Meeting Planning Services www.worldcravelservice.com

INVOICE 0000775720 DATE 19MAYOS BOOKING REF YVOSPA

AGENT LO/LO

RUSSELL/WHITFIELD

WHITFIELD RUSSELL ASSUCIATES 4232 KING S REET ALEXANDRIA /IRGINIA 22302

ACCOUNT NUMBER RUSSELL.

SERVICE

DATE FROM

<u>ም</u>ር

DEPART ARRIVE

AIR CANADA AC 205 @ ECONOMY

OSJUN WASHINGTON DC TORONTO ON

249P 1250

TUESDAY R REAGAN NAT PEARSON INTL EMBRAER 175 AIRCRAFT:

SEAT 18D CONFIRMED

HOTEL

CHECK-IN : OBJUN DELTA CHELSEA HOTEL CHECK-OUT: 04JUN 33 GERRARD STREET WEST TORONTO, ON M5G 124

TELEPHONE: 416-5951975

CONFIRMATION: 16515282

211 OO CAD PER NIGHT STARTING OSJUN FOR O1 NIGHT

TOTAL - (MAY NOT INCL TAX): 211.00 CAD STARTING OSJUN FOR O1 NIGHT

CANCE LATION POLICY: CANCEL BY 03-JUN-08 4PM

ADDITIONAL CHARGES MAY APPLY

AIR CANADA AC 312

CAJAN TORONTO ON SUNDAY PEARSON INTL WASHINGTON DC \$45F

10091

A IRCRAFT: A ECONOMY

R REAGAN NAT

EMBRAER 175

SEAT 160 CONFIRMED

MISCELLANEOUS

14APR WASHINGTON DC

TUESDAY THANK YOU FOR CALLING WORLDTRAVELSERVICE

AIR FFRE 675.00

TAX 105.83 AIR TUTAL USD

780,83

PROCESSING FEE MOD INCL 2.00 AIRLINE SEGMENT FEE USD

INVOICE TOTAL USD

51,00

TICKET PAYMENT: AX XXXXXXXXXXXX1009/EXP0711

MCG PAYMENT: AX XXXXXXXXXXXX1009/EXPO711

RUSSELL/WHITFIELD

الروا كالماع والماع والم RESERVATION NUMBER(S) AC/PPWF42

ETKT: AC 014 7224996080 RUSSELL/WHITFIELD SVC:890 811:825632 RUBSELL/WHITFIELD



CHELSEA
BOWNTOWN TORONTO
33 Gerrard Street West
Toronto, Ontario M5C 1Z4
Telephone: (416) 595-1975 Fax: (416) 581-8934
Billing Direct: 1-800-268-9070

Whitfield Russell

Arrival	05/27/08
Departure	05/28/08
Room No.	1839
Folio No.	700935
Cashier	48
Page No.	I of I

A C C C C C C C C C C C C C C C C C C C	Room Charge	to the last	189.00	
)5/27/08			9.45	
05/27/08 05/27/08	Room GST Room PST	•	9.45	
05/27/08	DMF		5.41	
05/27/08	Room DMF GST		0.26	
05/28/08	Market Garden Breakfast	#1839 : CHECK #4551	10.97	
05/28/08	Telephone Local		1.34	
05/28/08	Telephone Local		1,34	227,22
05/28/08	American Express XXXXXXXXXXXXI009			241,44
		Balance		0.00
GST Sumn				
Room	9.45			
F&B	0,49			
Other	0.38			

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association falls to pay for any part or the full amount of these charges. Delta agrees to transmit credit to card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for cosh refund. I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.75 (Mon.-Fri.) and \$1.50 (Sat.) credit to my account. (At participating hotels.)



CHELSEA

DOWNTOWN TORONTO

33 Gerrard Street West

Toronto, Ontario M5G 1Z4
Telephone: (416) 595-1975 Fax: (416) 581-8934
Billing Direct: 1-800-268-9070

Whitfield Russell

 Arrival
 06/09/08

 Departure
 09/13/99

 Room No.
 0627

 Folio No.
 710825

 Cashier
 22

 Page No.
 1 of 1

		san		
Date Sir 2	Topico production of the second	Reference		Credit
		British Solin Films at the Control of Societies - Articles of the Control of the	199.00	
06/09/08	Room Charge		9.95	
06/09/08	Room GST		9,95	
06/09/08	Room P\$T		5.69	
06/09/08	DMF		0.28	
06/09/08	Room DMF GST		10.97	
)6/10/08	Market Garden Breakfast	#627 : CMECK #5961		
06/10/08	Telephone Local	07:57 #627: : 4163643400 [00:32:00]	1.34	
06/10/08	Room Charge		199,00	
06/10/08	Room GST		9.95	
06/10/08	Room PST	•	9,95	
06/10/08	DMF		5.69	
06/10/08	Room DMF GST		0.28	
06/11/08	Market Garden Breakfast	#627 : CHECK #7616	10.97	
06/11/08	American Express			473.02
0072700	XXXXXXXXXXX1009			
Name of the last o		Balance		0.00
GST Sumn				
Room	19.90			
F&B Other	0.98 0.62			
Total	21.50			
	stration #887925881	•		,
		Guest Signature		

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any port or the full amount of these charges. Delta agrees to transmit credit to card issuer for payment. Merchandiselor services purchased on this credit card shall not be resold for cash refund. I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$.75 (Mon.-Pri.) and \$1.50 (Sai.) credit to my account. (At participating hotels.)

# FOUR \* POINTS

BY SHERATON

FOUR POINTS BY SHERATON HOTEL TORONTO AIRPORT + 6257 AIRPORT RD + MISSISSAUGA ONTARIO L4V 1E4
FOURPOINTS.COM/TORONTO AIRPORT + (905) 678 1400

		FOURPGINIS,COMP		.4410171148		*#1\***************	L
whitfiel	d Russell	ROOM RATE # PEASONS FOUIO PAGE ARRIVE DEPART	719 175.00 1 162151 1 11-JUN-08 12-JUN-08	EX-A 23:15	TRAVEL AGENT		
11-JUN-08 11-JUN-08 11-JUN-08 11-JUN-08 11-JUN-08 11-JUN-08	REFERENCE  RT719  RT719  RT719  RT719  RT719  S122  S122  S122	Goods An Provinci	AX Brand Corpor d Services T al Sales Tax ion Marketir Movie	ax :		DEBIT	175.00 8.75 8.75 4.95 0.25 29.99
11-JUN-08 12-JUN-08	AX		Express			0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE REPORT Date 11-JUN-08	Room 175.00		0.00 \$ Bev	Telecom 0.00 0.00	Other 33.89 33.89	Total 231.59 231.59	Payment 0,00 0.00
Total	175,00	22.70	0.00	0.05	• • • • • • • • • • • • • • • • • • • •		

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

\*\* continued on the next page \*\*

I agree to remain personally liable for the payment of this account if the corporation or other third-party billed fails to pay part of all of these charges.

SIGNATURE

## FOUR X POINTS

BY SHERATON

FOUR POINTS BY SHERATON HOTEL TORONTO AIRPORT + 6257 AIRPORT RD - MISSISSAUGA ONTARIO L4V 1E4
FOURPOINTS.COM/TORONTO AIRPORT - (905) 678 1400

•				**********		***************
**************************************						
GUEST Whitfield Russell	ROOM RATE TO PERSONS FOLIO	719 175.00 1 162151	ex-A	TRAVEL AGENT		
,	PAGE ARRIVE DEPART PAYMENT DESCRIPTION	2 11-JUN-08 12-JUN-08 AX	23:15	CHARGETO	DEBIT	CREDIT
GST Summary for your stay:						
Room Revenue GST: Food & Beverage GST: Phone/Fax/Copy Services GST: Other Revenue GST: Total GST for		8.75 0.00 0.00 1.50 10.25				

I agree to remain personally liable for the payment of this account if the corporation or other third-party billed fails to pay part of all of these charges.

As a Starwood Preferred Guest, you could have earned 410
Starpoints for this visit. Please provide your member number or enroll today.

28 WS Amount

THANK YOU

The driver is an independent Contractor, any GST input credit may be claimed as holional or applied to the driver's GST registered number, not Diamond Taxl Inc.

FASE PACLUDES GST

RECEIPT FOR CAR FARE	
Date: S 12 Amount 25 From: R6-R0	898
To:	6
Cab No.: Driver:  Note: Amount shown above includes 6.6.T. Driver is an independent Controller, any G.S.T. Input Gradit may be commed at NOTIONAL' or applied to DRIVER'S Registration Number, and Mapte Leaf Tox.  Sercally Torondo for over 25 years Free G.S.T.T. (I appoints)	-366-
RECEIPT FOR CAB FARE  Date: May 1/8 Amount: \$20-80  From:  To:  Cab No: 213 Driver:  Note: Arrount atrova above includes G.S.T. Driver is an independent Continuous, any Q.S.T. Input Credit may be claimed at "NOTIONAL" or applied to DRIVER'S Registration Number, not Maple Left Taxl.  Serving Paranto for over 25 years  Diver G.S.T. 4(4 46) 2006	www.diamondtaxi.ca www.diamondtaxi.ca 416-36
RECEIVED dollars	DATE WALLS NAME
TO AIRLINE LIMOUSINE  DATE ALL STATE Fare Includes G.S.T.	
'	RECEIPT
RECEIPT Cab.No. 2989 G.S.T.	Washington Dulles Internat Washington Flyer, Date: 0.5/2876
From	Name:
<u> </u>	1-1-100

ational Airport r"Taxi

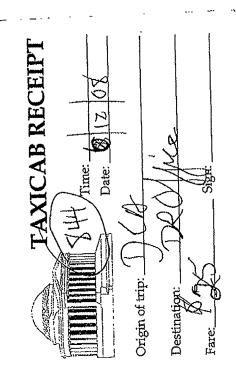
Driver: .. TAXICAB #

1/5
RECEIVEDdollars
FOR TRANSPORTATION FROM
TOAIRLINE LIMOUSINE
DATE FINE 9 8 8 PEALL
Fare Includes G.S.T.

	TAX	(416) 777	7-9222
DATE 10 106 FROM 100		2 / AMT. 8	www.royaltaxi.ca
TOZ	vehi A	Day hos	rd
CAB#	FARE INCLUD ontractor, any GST input c river's GST registered num	S GST	THANK YOU

FARE #:	DATE DATE
CAB NO.: 25	AMOUNT 8: 20 -CC
DRIVER'S NAME:	(8,4)
FROM:	844)
10:	
NOTE: AMOUNT SHOWN ABOVE	
Oriver is an Independent Contractor, any G.S.T Inpuctaimed as "NOTIONAL" or applied to DRIVER Number, not CO-OP CABS.	t Credit may be Diber's G.S.T & (# 2009keable) S Registration

	RECEIPT AND
Cab No	26.S.T. 194
From	Jongu 160
To	DIR PORT Stocks
Date	1106 Amount 60.00
Signature	



TI MOLSON PUB TORONTO PEARSON INT'L AIRPORT 4267 4/1 TABLE: 2048 CHRISTINA SERVER: MAY28'08 5:30PM DATE: CARD TYPE: Amex XXXXXXXXXXX1009 ACCT #: EXP DATE: XX/XXAUTH CODE: 550537 WHITFIELD A RUSSELL 20.96 :JATOT X STGN ONE COPY/RETURN TO SERVER SHost

# 137512901

Tidewater Reagan Nation Terminal B S	nal Airport
Tb) 33/1 Chk Jun09'08	
1 Turkey Sand 1 Iced Tea Cash	7.50 1.50 20.00
Subtotal Sales Tax Payment Change DueJun09'08	9.00 0.81 9.81 10.19 Closed 7.00 3 12:18PM 7.00

(844)

### P.B. Yonge/Eglinton 2300 Yonge Street Toronto, ON Tel: 416-485-1244 Check #: 1188789

Server; Takeout PM

Date: 06/11/2008

Table: 956

Time: 18:02

Client: 1

مده در جر ضموا علية ينهن لا ها خصد سيره جيده
4.99 1.25 1.49 1.00
8.73 0.44 0.70
9.87

## PLEASE PAY YOUR SERVER

Pickle Barrel Yonge & Eglinton now offers DELIVERY Please call (416)485-1244

COME AND ENJOY OUR
BREAKFAST SPECIAL FOR
ONLY \$5.99 (9AM-1030AM)
----7 DAYS A WEEK-----



### HMSHOST TORONTO PEARSON INT'L T1 MOLSON PUB GST # 137512901

3035	.1	A C	K	F	١	T	N	
3003	v	r	11	ᆫ	1-	7	••	

TBL 152/1 CHK 3740 GST 1 JUN12'08 7:20AM

\*\*\*\* SEAT 1 \*\*\*\*

1 CORN BEEF HASH 8.99

BROWN BRD

6.99 GST 217101 0.45

8.99 PST 217010 0.72

Total Due \$10.16

8.99 GS 217101 0.45

8.99 PS1 217010 0.72

Total Due \$10.16

Thank you, Quest ons & Comments toronto.comments@hmshost.com



50,701 Membership Rewards® Points Available

ar 05/25/08, when charges due are paid in full and all accounts are in good standing

Prenared For **'TFIELD A RUSSELL** 

Account Number XXXX-XXXXX7-31009

Closing Date 05/25/08

Page 1 of 8

Previous Balance \$ 1,368.69

Payment Activity \$ -1,428.49

New Activity \$ Inc. Adjustments +14,578.30

New Balance \$ 14,518.50

Please Pay By 06/09/08

Please refer to page 5 for important information regarding your account

To manage your Card account online or to pay your bill, please visit us at www.americanexpress.com. For additional contact information, please see the reverse side of this page,

# Your Gold Card comes with a special service.

## Select & Pay Later gives you the option to pay nearly any charge over time.

- It's easy to use and the service is fee-free
- Continue to enjoy all the benefits and security of your Card
- Go to americanexpress.com/paylater and select "Get Started"

Not all Card members are eligible. Eligibility is based upon Card member tenure, creditworthings and payment history

Activi	ity 'Indicates poeting date	** Fore is ba	ign Currency converse se rate plus 2%. See	sion rate		Amount \$
05/04/08*	PAYMENT RECEIVED - T	HANK YOU				41,368.69
****	PAYMENT RECEIVED - T					59.80
Total o	of Payment Activity	-				-1,428.49
in f	Full Activity for WHITE	IELD A RUSSELL		**************************************	Foreign Spending	Amount \$
04/24/08	AIR CANADA REST	ON VA		···		1,165.63
		To:	Carrier:	Class:	844	
	From: WASHINGTON NAT'L D	TOPONTO ONTARIO CD	AC	B5	υ `	

Please fold on the perforation below, detach and return with your payment

Passenger Name: LOOKER/GENEVA Document Type: PASSENGER TICKET

Do not staple or use paper clips

**Payment Coupon** 

3728-087347-31009

06/09/08

Please Pay By: Please enter your account number on all checks and correspondence.

Continued on Page 3

Make check payable to American Express.

արվականակիրի իրականական իրակիկիկին գո WHITFIELD A RUSSELL 4232 KING ST ALEXANDRIA VA 22302-1507

**Amount Due** \$14,518.50

See Finance Charge section on reverse side for a description of when additional Finance Charges are not assessed on Purchases.

Check here if your address or phone number has changed. Please note changes on reverse side.

Mail Payment to:

ունականականությանը արդարանականություն արդարարություն ու լույան արդարանական արդարանում AMERICAN EXPRESS P.O. BOX 1270 NEWARK NJ 07101-1270

' \in I	full continued	** Foreign Currency is base rate plus !	conversion rate 2%, See page 2 for details.	Foreign Spending		Amount \$
04/24/08		VA : PRONTO ONTARIO CD ASHINGTON NAT'L D	Carrier: Class: AC B5 AC H7	S	M4	1,165.63
0.4/0.4/0.0	Ticket Number: 0147224995827 Passenger Name: RUSSELL/W Document Type: PASSENGER	HITFIELD TICKET	Date of Departure: 04/30			
04/24/08	TRAVEL AGENCY SERVICERI TRAVEL AGENCY SERVICE F Routing Details Not Available Ticket Number: 8908113098621 Passenger Name: LOOKER/GE Document Type: MISC. CHARG	EE 2 NEVA	AID TICKET AUTH,		844	51.00 v
04/25/08	TRAVEL AGENCY SERVICERI TRAVEL AGENCY SERVICE F Routing Details Not Available Ticket Number: 8908113098623 Passenger Name: LOOKER/GE Document Type: MISC. CHARG	EE 4 NEVA	AID TICKET AUTH.		844	51.00 ✓
04/25/08	17/10/11/10/10/11/1/11	RONTO ONTARIO CD ASHINGTON NAT'L D 6 NEVA	Carrier: Class: AC 85 AC A7 Date of Departure: 05/04		844	870.01
J/08	AIR CANADA RESTON AIR CANADA From: To: WASHINGTON NAT'L D TO	VA  RONTO ONTARIO CD SHINGTON NAT'L D  HITFIELD	Carrier: Class: AC B5 AC A7 Date of Departure: 05/04		844	870,01 🗸
05/02/08	SKYGUIDE THANK Y 401018198 MAGAZINE RENEW	ou	,	649 and 3 miles and miles from the control of the c	?0	82.68
05/02/08	SHERATON GATEWAY TORK	ONTO AMF ON		333.63 **Canadian Dollars	844	337.67 ✓
5/02/08	SHERATON GATEWAY TORK	ONTO AMF ON		616,05 "Canadian Dollars	844	623.51 ,
05/02/08	BEST WESTERN ORANGEVOR GOODS/SERVICES	RANGEVILLE ON	creolit	188,09 "Canadian Dollars		190.37
05/02/08	BEST WESTERN ORANGEVOR GOODS/SERVICES	RANGEVILLE ON	<u>credit</u>	188,09 "Canadian Dollars	BUNPA:	190.37
05/02/08	BEST WESTERN ORANGEVOR GOODS/SERVICES	RANGEVILLE ON		208,99 "Canadian Dollars	844	211.52
05/02/08	BEST WESTERN ORANGEVOR GOODS/SERVICES	RANGEVILLE ON		208,99 "Canadian Dollars	844	211.52
05/02/08	BOSTON PIZZA #524 ORANG GOODS/SERVICES	EVILLE ON	7 11 7 11 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1	80.00 *'Canadian Dollars	844	80.97 .
5/03/08	HOST-TOR AIRPRT TERMTOR GOODS/SERVICES	ONTO ON	1	80.48 **Canodian Dollars	844	81.45
. <i>3</i> /08	BOSTON PIZZA #524 ORANG GOODS/SERVICES	EVILLE ON		50.82 "Canadian Dollars	844	51.15
05/06/08	PICKLE BARREL YONGE/TORG GOODS/SERVICES	ONTO ON	***************************************	77.79 **Canadian Dollars	844	78.95

AALIII LIC	ELD & HUSSELL	XXXX	X-XXXXX7-31009			
Due in	Full continued	Foreign Currenx	ry conversion rate 5 2%. See page 2 for details.	Foreign Spending		Amount \$
05/06/08	DONATELLO RESTAURANTTORONTO GOODS/SERVICES	ON	art out page of a seriou.	200,00 "Canadian Dollars	844	202.98 🗸
·	DONATELLO RESTAURANTTORONTO GOODS/SERVICES	ON		80.25 "Canadian Dollars	SYY	81.78 🗸
05/08/08	DONATELLO RESTAURANTTORONTO GOODS/SERVICES	ON		140,33 "Canadian Dollars	844	141.97 🗸
05/08/08	DELTA CHELSEA INN HOTORONTO LODGING	ON		725,19 "Canadian Dollars	844	733.67
05/09/08	TRAVEL AGENCY SERVICERESTON TRAVEL AGENCY SERVICE FEE Routing Details Not Available Ticket Number: 89081132574195 Passenger Name: RUSSELLWHITFIELD Document Type: MISC. CHARGE ORDER (	VA MCO)/PRE	PAID TICKET AUTH.		844	51.00 🗸
05/09/08	AIR CANADA RESTON VA AIR CANADA From: To: TORONTO ONTARIO CD WASHINGTON NOT AVAILAB! Ticket Number: 01472249959865 Passenger Name: RUSSELL/WHITFIELD Document Type: PASSENGER TICKET		Carrier: Class: AC H7 Date of Departure: 05/16		844	372.16
05/09/08	DONATELLO RESTAURANTTORONTO GOODS/SERVICES	ON	7797	69.34 "'Canadian Dollars	844	70.15 🗸
05/10/08	DELTA CHELSEA INN HOTORONTO LODGING	ON		1,472.24 "Canadian Dollars	844	1,489.47 🗸
05/10/08	DONATELLO RESTAURANTTORONTO GOODS/SERVICES	ON		89.81 **Canadian Dollars	844	91.20 ✓
08	HYATT HOTELS PARK TORONTO ( LODGING CHRGS	NC		44,56 "Canadian Dollars	844	45,25 🗸
05/11/08	THIRTY FIVE ELM ST TORONTO OF FOOD AND BEVERAGE	V		107,05 **Canadian Dollars	844	108.71
05/12/08	THIRTY FIVE ELM ST TORONTO ON FOOD AND BEVERAGE	١		208.04 **Canadian Dollars	844	211.35 🗸
05/12/08	HYATT HOTELS PARK TORONTO ( LODGING CHRGS	N		34.15 "Canadian Dollare	844	34.77 🗸
05/13/08	BARBERIAN'S STEAKHSE TORONTO GOODS/SERVICES	ON		240.50 "Canadian Dollars	844	244.84 ~
05/14/08	DONATELLO RESTAURANTTOHONTO GOODS/SERVICES	ON		93.78 "Canadian Dollars	844	96.03 🗸
05/15/08	DONATELLO RESTAURANTTORONTO GOODS/SERVICES	ON	***************************************	93 77 *'Canadian Dollars	844	95.74 🗸
05/16/08	PERLA TORONT ON GOODS/SERVICES			107.33 **Canadian Dollars	844	109.59
05/17/08	TWX*AOL SERVICE 0508800-827-6364 ONLINE	NY		OF TRANS ( ) O PARAMETERS I IL ARREST AND ANALYSIS OF TRANSPORTERS IN THE STATE OF	PC	134.76
05/17/08	DELTA CHELSEA INN HOTORONTO LODGING	ON		1,582,79 **Canadian Dollars	844	1,616.06 🗸
05/19/08	AIR CANADA RESTON VA AIR CANADA From: To: WASHINGTON NAT'L D TORONTO ONT WASHINGTON Ticket Number: 01472249960801 Passenger Name: RUSSELLWHITFIELD Document Type: PASSENGER TICKET		Carrier: Class; AC Q1 AC A2 Date of Departure: 06/03		841	780.83

Account Number XXXX-XXXXX7-31009 Closing Date 05/25/08

Page 5 of 8

· · · · · · · · · · · · · · · · · · ·	full continued	" Foreign Current is base rate plus	cy conversion rate 5 2%. See page 2 for details.	Foreign Spending	Amount \$
. 19/08	AIR CANADA RESTON				1,157.08
		o:	Carrier: Class:	SH4	
	WASHINGTON NAT'LD T	ORONTO ONTARIO CD		0 .	
	V	VASHINGTON NAT'L D	AC H7		
	Ticket Number: 014722499608		Date of Departure: 05/27		
	Passenger Name: RUSSELLA				
	Document Type: PASSENGER	RTICKET			
05/19/08	TRAVEL AGENCY SERVICES	RESTON VA			51.00
	TRAVEL AGENCY SERVICE	FEE			01.000
	Routing Details Not Available			844	
	Ticket Number: 890811332563	34		v ·	
	Passenger Name: RUSSELL/V				
	Document Type: MISC. CHAR		PAID TICKET AUTH.		
05/19/08	TRAVEL AGENCY SERVICES	ESTON VA		mangalapake san A . Ing g per g person bahajan 6 km pe persona anaka ng mg anta peter pendulakan anak ing bersembyil	51.00 V
	TRAVEL AGENCY SERVICE I	FEE		1	000
	Routing Details Not Available			CM4	
	Ticket Number: 890811332563			0,,	
	Passenger Name: RUSSELL/W				
	Document Type: MISC, CHARG		PAID TICKET AUTH,		
5/19/08	CARLYLE GRAND CAFE 3AR	LINGTON VA	and the second and the principles we appropriate the second and th	And it was a designation of the same and the	225.24
	7039310777			<b>(3)</b>	
	FOOD/BEVERAGE	145.24		MV	
	TIP	80.00		00	
5/23/08	1-800-FLOWERS.COM 800-4	38-1141 NY			60.22
	FLORAL PROD			346	68.23 <sub>V</sub>
	ie in Full Activity				

## Important Notice

Information on Flexible Payment Features
You may have access to one or more Flexible Payment Features as part of your Card account. The current Annual Percentage Rates (APRs) and Daily Periodic Rates (DPRs) for the Flexible Payment Features are as follows:

For Sign & Travel®, the APR is 15.24%, the DPR is 0.0418%

Please refer to page 2 for further important information regarding your account

Statement of Account

65,281 Membership Rewards® Points Available
at 05/24/08, when charges due are paid in
full and all accounts are in good standing
Pagé 1 of 6

HELD A RUSSELL

Balance \$

Please Pay By 07/09/08

Please refer to page 4' for important information regarding your account

To manage your Card account online or to pay your bill, please visit us at www.americanexpress.com. For additional contact information, please see the reverse side of this page.

Customer Service



For questions about your Card or account, please refer to page 2 for the appropriate contact.

Activity hideales p	osling dale		y y		Foreign C	urrency col le plus 2%:	version rate See page 2	for detaile.	The American	and an electrical section of the sec	entral constitution		Amount \$
08/04/08" PAYMENT	RECEIVE	) - THANK	YÓU										4,532.83
06/04/08" PAYMENT			YOU										4,800.00
	RECEIVE		YOU										4,900.00
06/04/08* PAYMENT	RECEIVE	) - THANK	YOU										-285,67
Tatal of Dayma	4 4	THE .		1.45	Contract Con		**************************************		46. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	A Section of the Sect	12.7	4.7	C10 CO

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Due in Full Activity for WHITFIE	D A RUSSELL	Section 1 to 1	Foreigh Spending	Amount \$
Car 110X-XXXXX731009		24 milion (1885)		danieni gladinicki (bas
0 8 BEST WESTERN ORANGEV	ORANGEVILLE ON		188 09	195,33
GOODS/SERVICES			**Condolan Dollers	Credit
05/28/08 BEST WESTERN CRANGEY	ORANGEVILLE ON	/	10800 Y 444	rj -195.33
GOODS/SERVICES		1	*Canadian Dollars	Credit
05/27/08 CARLYLE GRAND CAFE 3AF	RLINGTON VA			56,16
7039310777			an and the state of the state o	park the second
FOOD/BEVERAGE	26.16	has the bear but a segment		
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Please lold on the perforation below, detach and return with your payment.

Do not staple or use paper clips

Payment Coupon

Please Pay By: Please enter your account number on all checks and correspondence.

Continued on Page 3

Make check payable to American Express.

իվինդնակին հերթինի հինալին հենի հիմիային WHITFIELD A RUSSELL 4232 KING ST ALEXANDRIA VA 22302-1507

**Amount Due** 

See Finance Charge section on reverse side for a description of when additional Finance Charges are not assessed on Purchases.

Check here if your address or phone number has changed. Please note

AMERICAN EXPRESS P.O. BOX 1270 NEWARK NJ 07101-1270

Account Number
XXXX-XXXXXX7-31009

Closing Date 06/24/08

- Page 3 of 6

37	Teller					Printer
D'n	Full continued	Foreign Currence is base rate plus	y conversion rate 2%, See page 2 for details.	Foreign Spending		Amount \$
05/28/08	TRAVEL AGENCY SERVICERESTON	VΑ			7	51.00
	TRAVEL AGENCY SERVICE FEE				XHU	
	Pouting Details Not Available Ticket Number: 89081 (34185783)		A STATE OF THE STA	British Richard	U = V	
	Passenger Name: RUSSELL/WHITFIELD		Markey of the sea free and the			
	Document Type: MISC, CHARGE ORDE	R (MCO)/PRE	PAID TICKET AUTH.			*****
05/28/08	AIR CANADA TORONTO CN			*Cariadian Dollara		51.92
	AIR CANADA From:					
Assetts (1997)	NOT RECORDED	and the second	Sometime to Sugar Sand	And the second		
	Ticket Number: 01472249960819		: Date of Departure: 00/00			
AC (200 / 200	Fassenger Name: RUSSELL/WHITFIELL					000'05
05/28/08	AIR CANADA RESTON VA					266.35
	From: To:		Carrier: Class:	Service Services	The same	The second of the second
	WASHINGTON NATED TOBONTO	ONTARIO CD ON NAT'L D	AC B5			
	Ticket Number: 01472269425060		Date of Departure: 06/09		1.	
	Passenger Name: RUSSELL/WHITFIELD	) ·				
06/00/00	Document Type: PASSENGER TICKET	ON	a garage and a second a second and a second	and a		Ontino
05/29/08	DELTA CHELSEA INN HOTORONTO LODGING	ON		227.22 **Ganadian Dollare		235.96
05/29/08	HOST-TOR AIRPRT TERMTORONTO	ON'		30.96	1	32.15
00,20,00	GOODS/SERVICES	4,1		"Canadian Dollara		0
06/06/08	CARLYLE GRAND CAFE SARLINGTON	VA			3	291.02
	7039310777					
	FOOD/BEVERAGE	191:02 100:00				
.06/09/08	DONATELLO RESTAURANTTORONTO	ON:		94.64	COLI	95:12
,0,0,,,0,,,0						
	GOODS/SERVICES:			Canadian Dollars	774	VO.14.
06/10/08				"Canadian Dollars	774	77.88
4	GOODS/SERVICES: PERLA TORONT ON: GOODS/SERVICES			"Canadian Dollars 77,83 "Canadian Dollars	774	
06/10/08	GOODS/SERVICES  PERLA TORONT ON GOODS/SERVICES  AIR CANADA TORONTO CN			"Canadian Dollars	714	
4	GOODS/SERVICES  PERLA TORONT ON GOODS/SERVICES  AIR CANADA TORONTO CN AIR CANADA		Carrier: Class:	"Canadian Dollars	711	77.88
4	GOODS/SERVICES PERLA TORONT ON: GOODS/SERVICES AIR CANADA TORONTO CN AIR CANADA From: To: TORONTO ONTARIO CD WASHINGT	ON NAT'L D	Carrier: Class: AC B0	"Canadian Dollars	711	77.88
4	GOODS/SERVICES  PERLA TORONT ON GOODS/SERVICES  AIR CANADA TORONTO CN AIR CANADA  From: To; TORONTO ONTARIO CD WASHINGT	ON NAT'L D		"Canadian Dollars	714	77.88
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## Important Notice

Information on Flexible Payment Features
You may have access to one or more Flexible Payment Features as part of your Card account. The current Annual Percentage Rates (APRs) and Daily Periodic Rates (DPRs) for the Flexible Payment Features are as follows:

For Sign & Travel®, the APR is 14.99%, the DPR is 0.0411%

Please refer to page for further important information regarding your account

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