



## Invoice

Date: August 31 2021  
To: Anthony Legarde, Finance Manager  
From: Wayne Greer, Chief Executive Officer  
cc: Long Lake First Nation Payables  
Subject: Invoice for Ontario Energy Board LNG Matter

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Anthony:

Here is our invoice for services rendered to Long Lake #58 First Nation Chief and Council with respect our oversight and monitoring of the Ontario Energy Board's Northshore LNG Matter:

Professional Fees:

Review Preliminary Documents (Nov 25 2019)	1.0 hour
Discussion Documents with client (Nov 25 2019)	1.0 hour
Case Management – review of information, letters, etc. (2019-2021)	2.0 hours

Total Invoice	\$2,000.00
Portion Payable by Long Lake #58 First Nation	\$1,000.00
Portion Payable by Ontario Energy Board	\$1,000.00

Should you have any questions about this invoice, please do not hesitate to contact me.

Regards, W.