

December 1, 2022

TO: Ontario Energy Board  
P.O. Box 2319  
26th Floor  
2300 Yonge Street  
Toronto, ON M4P 1E4

AND TO: Gordon M. Nettleton  
Counsel for Hydro One Networks Inc.

You will note there is a small discrepancy between the total HST on our invoice and the total HST on the OEB Pivotal Platform. This is as a result of the manner in which the OEB calculates mileage. The rate for mileage is \$0.40. This amount on the OEB platform is inclusive of HST. Our accounting platform does not allow for us to use \$0.348, which is the net of HST mileage amount. As such we entered the OEB total amount and showed it without HST on our invoice, giving rise to the difference.

We also note we are \$0.01 cent out on total. Needless to say, the amount of time spent chasing that penny didn't pay off. We trust this minor discrepancy will be accommodated.

Included here is our invoice and submissions as to costs.

Yours very truly,

the ross firm. ■  
PROFESSIONAL CORPORATION

Per:



Quinn M. Ross  
[qmross@rossfirm.com](mailto:qmross@rossfirm.com)  
QMR/tbm  
Enclosures

PLEASE REPLY TO:

GODERICH	STRATFORD	KINCARDINE	PORT ELGIN	OWEN SOUND	WALKERTON
144 Courthouse Sq. Suite 100 Goderich ON N7A 1M9 P: 519.524.5532	206 Ontario St. Suite 101 Stratford ON N5A 3H4 P: 519.814.5532	943 Queen St. Kincardine ON N2Z 2Y2 P: 226.532.9700	1-1246B Goderich St. Port Elgin ON N0H 2C3 P: 226.256.7977	1717 2ND Avenue E. Suite 203 Owen Sound ON N4K 6V4 P: 519.470.6060	11 Durham St. E. Box 880 Walkerton ON N0G 2V0 P: 519.881.3230

## ONTARIO ENERGY BOARD

**IN THE MATTER OF** the *Ontario Energy Board Act, 1998*;

**AND IN THE MATTER OF** an Application by Hydro One Networks Inc. pursuant to section 92 of the *Ontario Energy Board Act, 1998* for an Order or Orders granting leave to construct an electricity transmission line between Chatham Switching Station and Lakeshore Transmission Station;

**AND IN THE MATTER OF** an Application by Hydro One Networks Inc. pursuant to section 97 of the *Ontario Energy Board Act, 1998* for an Order or Orders granting approval of the forms of land use agreements offered or to be offered to affected landowners.

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### COST SUBMISSIONS – THE ROSS FIRM GROUP

December 1, 2022

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Counsel for The Ross Firm Group

TO: Ontario Energy Board  
P.O. Box 2319  
26<sup>th</sup> Floor  
2300 Yonge Street  
Toronto, ON M4P 1E4

AND TO: Intervenors of Record

AND TO: Gordon M. Nettleton  
Counsel for Hydro One Networks Inc.

## **ORDER SOUGHT**

1. The Ross Firm Group (“RFG”) respectfully requests an Order of Costs in the amount equal to the Bill of Costs provided with these submissions for costs incurred solely as a result of the preparation for and participation in the section 92 and section 97 applications by Hydro One Networks Inc. (“**HONI**”).

## **BACKGROUND**

2. HONI filed an application with the Ontario Energy Board (the “**OEB**”) on May 9, 2022 under sections 92 and 97 of the *Ontario Energy Board Act, 1998*, S.O. 1998, c. 15, (Schedule B) (the “**OEB Act**”), seeking approval to construct approximately 49 kilometres of 230 kilovolt double-circuit transmission line between Chatham Switching Station and Lakeshore Transformer Station (the “**Project**”). HONI also applied to the OEB for approval of the form of land use agreements it offers to landowners for the routing or construction of the Project.
3. In response to the Notice of Hearing issued on June 3, 2022, RFG applied to the OEB for intervenor status and cost eligibility.
4. In Procedural Order No. 1 dated July 13, 2022, the OEB approved RFG’s application for intervenor status. The OEB also granted cost eligibility with respect to its representation of 41 directly impacted landowners. The OEB denied cost eligibility with respect to the seven abutting landowners represented by RFG. None of the costs or submissions herein relate to RFG representation of the abutting landowners.

## **CONSIDERATIONS IN AWARDING COSTS**

5. In support of its claim for a cost award, RFG relies on Rule 5.01 of the *Ontario Energy Board – Practice Direction on Cost Awards* which states as follows:

### **CONSIDERATIONS IN AWARDING COSTS**

5.01 In determining the amount of a cost award to a party, the Board may consider, amongst other things, whether the party has demonstrated through its participation and documented in its cost claim that it has:

- (a) participated responsibly in the process;
- (b) contributed to a better understanding by the Board of one or more of the issues in the process;
- (c) complied with the Board’s orders, rules, codes, guidelines, filing requirements and section 3.03.1 of this Practice Direction with respect to frequent intervenors, and any directions of the Board;
- (d) made reasonable efforts to combine its intervention with that of one or more similarly interested parties, and to co-operate with all other parties;

(e) made reasonable efforts to ensure that its participation in the process, including its evidence, interrogatories and cross-examination, was not unduly repetitive and was focused on relevant and material issues;

(f) engaged in any conduct that tended to lengthen the process unnecessarily; or

(g) engaged in any conduct which the Board considers inappropriate or irresponsible.

## **SUBMISSIONS**

### ***(a) RFG participated responsibly in the process.***

6. RFG submits that throughout this highly technical and complex proceeding, it participated responsibly. This is evidenced by, among other things, RFG's strict adherence to the OEB Act, the Rules, and procedural orders and timelines along with RFG's respectful communications with the OEB, OEB Staff, and fellow participants in this proceeding.
7. At all times, RFG worked diligently to fulfill its dual duties of responsible participation in the proceedings and zealous advocacy on behalf of its clients. Given the nature of expropriation being the taking of private land without the consent of the owner by the government or by one of its agencies in the exercise of statutory power and accepted as one of the most invasive powers affected by the government or her agencies, we acted throughout to test and limit the exercise of that power.
8. Maintaining an appropriate balance between these dual duties was particularly challenging in light of the unique and complex nature of these proceedings. The proceedings involved the government designating the Project a "priority project" pursuant to section 96.1 of the OEB Act. As the government has exercised its section 96.1 powers on only a handful of occasions to date, RFG and fellow intervenors resolutely sought to ensure the appropriate balance between the intention of the streamlined process and the rights of those landowners affected.

### ***(b) RFG contributed to a better understanding by Board of one or more issues in the process.***

9. Interrogatories. One of the effects of the "priority project designation" was to substantially limit the scope of the proceedings. Despite the subsequently narrow list of issues that could be considered, RFG submitted interrogatories that fell within the subsequently narrow list of issues that could be considered. While further interrogatories were allowed, which the board notes as unusual, RFG participated in those to further the evidence before the board and to test the Applicant's theory of the case. RFG should not be penalized for strictly adhering to the tightly scoped issue list, in first instance and then seeking further data and evidence when allowed to do so.
10. Expert Evidence. The RFG was one of just three parties to file a proposal to submit expert evidence. In Procedural Order No. 2 dated August 23, 2022, the OEB confirmed that it would benefit from a better understanding of two issues identified in RFG's proposal for expert evidence: (1) cost (and therefore potential ratepayer) and reliability implications of HONI's

proposed route, and (2) HONI's proposed tower and conductor technologies insofar as they may impact price or reliability. To gain a better understanding of the foregoing issues, the OEB made an order allowing intervenors to submit supplemental interrogatories on those issues.

***(c) RFG complied with rules, orders, codes, guidelines, filing requirements, and directions of the OEB.***

11. Filing. Throughout the proceeding, RFG consistently referred to the OEB Act, Rules of Practice and Procedure, and orders and instructions from the OEB to ensure all submissions were filed prior to the applicable deadline and fulfilled all requirements with respect to form and content.
12. Interrogatories. RFG took time to closely examine the issues list to better understand the scope of issues that could be addressed in the proceedings. Eleven of the 49 total interrogatories submitted by intervenors (or over 22%) fell outside the scope of the issues list; RFG's interrogatory did not. As noted above, it would be unfair to penalize RFG for strict adherence at first instance.

***(d) RFG made reasonable efforts to combine its intervention with that of one or more similarly interested parties, and to co-operate with all other parties;***

13. RFG represented the interests of landowners who cumulatively own more than half, or 55.51% of the total lands that will be directly impacted by the Project.
14. Per HONI's application, a total of 120 privately or municipally held properties would be directly impacted by the Project. These 120 properties comprise 174.93 hectares, or 98.458%, of the total area directly impacted by the Project.
15. RFG represented a group of 48 landowners, 37 of whom own property that would be directly impacted by the Project. In total, RFG represented landowners owning a total of 50 of the 120 privately or municipally held properties directly impacted by the Project. These 50 properties comprise 98.63 hectares, or 55.51%, of the total area directly impacted by the Project.
16. RFG precluded the board and applicant from having to deal with 48 individual landowners in the process. By serving as the single voice advocating on behalf of 48 landowners, RFG prevented the need of managing repetitive or irrelevant contributions, inappropriate conduct, and undue delays.

***(e) RFG made reasonable efforts to ensure that its participation in the process was not unduly repetitive and was focused on relevant and material issues.***

17. Abutting Landowners. Of the 48 landowners who retained RFG to represent their interests in these proceedings, seven of them were owners of privately held lands directly abutting the route of the Project and were therefore not "directly impacted" by the Project. In response to RFG's application for intervenor status, the OEB in Procedural Order No. 1 dated July 13, 2022, denied RFG's request to be granted cost eligibility with respect to the seven landowners not directly impacted by the Project. The OEB expressed the exceptional circumstances required to grant cost eligibility to abutting landowners and offered RFG the opportunity to file further submissions in support of obtaining a grant of cost eligibility for those seven

landowners. Following a detailed review of the abutting properties and the impact of the Project thereon and in consultation with the landowners of the abutting properties, RFG opted against preparing and filing submissions in support of cost eligibility with respect to those abutting landowners. By properly weighing the costs and benefits of preparing filing such submissions along with the likelihood of success, RFG actively avoided imposing unnecessary time and costs on the OEB/Applicant and also avoided an unnecessary delay in proceedings.

***(f) RFG did not engage in any conduct that tended to lengthen the process unnecessarily.***

18. Motion. Our motion, although denied by the OEB, did not rise to lengthen the process “unnecessarily” or at all. The Applicant (respondent to the motion) did not file responding submissions. The board at first instance did not hear the motion and then subsequently, summarily dismissed it. The motion was, in fact, necessary to fulfill our legal duty of zealous advocacy to our clients. Additionally, the motion was beneficial for all parties and the OEB itself, as it provided clarity on the actual, real-life implications of a priority project designation/how the designation impacts the scope and options in the proceeding.

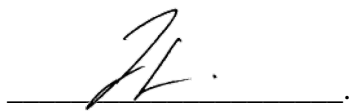
***(g) RFG did not engage in any inappropriate or irresponsible conduct.***

19. At all times throughout these proceedings, RFG conducted itself in a manner that was not only appropriate and responsible, but also respectful of the time and positions of all parties involved, including fellow intervenors, the applicant (HONI), and the OEB and OEB staff.
20. RFG has actively communicated with the Applicant throughout to narrow scope, to facilitating timing and to work to effectively communicate the outcomes at each stage to the owners of the affected lands. Through this transparent and where appropriate, collaborative process RFG again added to efficiencies and outcomes.

## **CONCLUSION**

21. For the reasons set out herein, RFG respectfully submits that all costs incurred as a result of participation in the proceedings are fair and reasonable and should be awarded to RFG in the amount equal to the Bill of Costs provided with these submissions.

ALL OF WHICH IS RESPECTFULLY SUBMITTED THIS 1<sup>st</sup> day of December, 2022.



Quinn M. Ross

Counsel for the Intervenor The Ross Firm Group.

## The Ross Firm Professional Corporation

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Goderich, ON  
N7A 1M9  
Canada  
Phone: 519-524-5532

Chatham to Lakeshore Transmission Project Expropriation

### 2021-11745-Chatham to Lakeshore Transmission Project Expropriation.

### EB-2022-0140 Chatham x Lakeshore

#### Services

Date	Notes	Lawyer	Quantity	Rate	Total
04/14/2021	To review project description. To review Voluntary Acquisition document. To attending at meeting of affected landowners and provide general overview of the process and steps.	QR	4.40	\$290.00	\$1,276.00
04/15/2021	To telephone call with Bob Robson regarding landowner appraisal support. To review of existing OEB order regarding transmission expansion application. To telephone call with OFA representatives regarding landowner group formation.	QR	1.90	\$290.00	\$551.00
04/21/2021	To preparing group retainer agreement.	QR	2.60	\$290.00	\$754.00
04/21/2021	To review of previous decisions with respect to transmission corridor expansion projects	QR	1.50	\$290.00	\$435.00
04/22/2021	To prepare for and attend telephone conference and landowners	QR	3.70	\$290.00	\$1,073.00
04/22/2021	To prepare for and attend at meeting with Grace Mullen regarding Comber development issues, municipal involvement and considered route alternatives.	QR	2.80	\$290.00	\$812.00
04/26/2021	To review of assignment from QMR; to discussion with QMR; to research of case law	DH	0.90	\$100.00	\$90.00
04/26/2021	To review of OEB rules. To review HONI public website with respect to the project. To review alternative routes	QR	1.70	\$290.00	\$493.00

	in HONI outline.				
04/27/2021	To research and review of statutory and case law.	DH	2.00	\$100.00	\$200.00
04/29/2021	To discussion with QMR; to research and review of case law; to drafting research memo re injurious affection where no land taken	DH	4.10	\$100.00	\$410.00
04/30/2021	To discussion with QMR; to research and review of case law; to drafting research memo re injurious affection where no land taken	DH	4.40	\$100.00	\$440.00
05/03/2021	To researching and reviewing case law; to drafting research memo re injurious affection where no land taken.	DH	3.70	\$100.00	\$370.00
05/04/2021	To review of previous decisions with respect to transmission corridor expansion projects in light of current expansion project	QR	1.80	\$290.00	\$522.00
05/10/2021	To email to potential transmission experts.	QR	0.70	\$290.00	\$203.00
05/13/2021	Office meeting with QMR, L. Mergane, C. Lin and DBG discusion re:: delegation of next steps, setting up meetings with Abutting Land owners, meetings with Effected land Owners,	RMD	0.80	\$100.00	\$80.00
05/13/2021	Office meeting with QMR, L. Mergane, C. Lin and RMD discusion re:: delegation of next steps, setting up meetings with Abutting Land owners, meetings with Effected land Owners,	DB	0.80	\$100.00	\$80.00
05/14/2021	Researching re: precedent letter of intervention and forwarding to QMR along with precedent file/client document. Office discussion with DBG. Correspondence with P. Scargall re: access to dataroom current offers for our clients and sending current client list.	RMD	0.60	\$100.00	\$60.00
05/19/2021	To researching and reviewing case law; to prepare injurious affection meeting checklist for assessment of abutting landowners claims	QR	1.60	\$290.00	\$464.00
05/19/2021	Office discussion with DBG re; property information form and calling clients to complete same. Zoom meeting with DBG and students (A. Culbert and G. Porter) to review form and discuss calling clients.	RMD	0.50	\$100.00	\$50.00
05/21/2021	To drafting of intervenor letter; to review of OEB Rules of Practice and Procedure as it relates to this matter	QR	1.00	\$290.00	\$290.00
05/25/2021	To prepare for and attend at Lakeshore Council Meeting	QR	4.00	\$290.00	\$1,160.00
05/26/2021	To prepare for and meet with Bob Robson, Jerald Greenidge re appraisals; to review HONI's land acquisition compensation principles	QR	3.70	\$290.00	\$1,073.00



05/26/2021	To telephone conversation with client regarding Lakeshore council meeting and proposed fiber optic line	DB	0.40	\$100.00	\$40.00
05/26/2021	To prepare for and attend at telephone conference with landowners; email communications with Carol from OFA.	QR	3.10	\$290.00	\$899.00
05/27/2021	To telephone call with Louie re fiber optics and last night's meeting	QR	0.30	\$290.00	\$87.00
06/02/2021	To meeting with LM, Guillaume and Paul re specialty crops, baseball arbitration, LCAP calculation sheet and SOP for mitigation of noxious weed	QR	0.60	\$290.00	\$174.00
06/09/2021	To prepare for and attend at zoom conference with landowners and Bob Robson.	QR	2.60	\$290.00	\$754.00
06/09/2021	To zoom conference with landowners and Bob Robson	DB	1.00	\$100.00	\$100.00
06/22/2021	To telephone call with Louis Roesch	DB	0.30	\$100.00	\$30.00
07/08/2021	To review and comment on draft ESR.	QR	6.80	\$290.00	\$1,972.00
07/19/2021	To telephone communications with client regarding the appraisal process	DB	0.30	\$100.00	\$30.00
07/26/2021	To email correspondence with HONI counsel to provide updated client information.	DB	0.10	\$100.00	\$10.00
07/26/2021	To telephone conversation with client regarding advice on property.	DB	0.20	\$100.00	\$20.00
07/28/2021	To telephone call with client to discuss HONI representatives on their property regarding samples	DB	0.20	\$100.00	\$20.00
08/03/2021	To zoom conference with landowners.	DB	1.30	\$100.00	\$130.00
08/03/2021	To zoom conference with landowners	LM	1.30	\$230.00	\$299.00
08/03/2021	To prepare for and attend at zoom conference with landowners	QR	3.30	\$290.00	\$957.00
08/03/2021	CWC To zoom conference with landowners	NBO	1.30	\$170.00	\$221.00
09/01/2021	To telephone call with client regarding cancellation of his lease.	DB	0.20	\$100.00	\$20.00
09/15/2021	To attending teleconference with HONI counsel (no show). To discussing strategy with team internally.	NBO	0.40	\$170.00	\$68.00
09/15/2021	To attending teleconference with HONI expropriation counsel (no show)	QR	0.40	\$290.00	\$116.00
10/04/2021	To communicating with team regarding availability for scheduling upcoming trip to client properties	NBO	0.10	\$170.00	\$17.00
10/06/2021	To review email from OFA and to telephone	DB	0.70	\$100.00	\$70.00

	conversation with Louis Roesh regarding HONI transmission outline.				
10/06/2021	to attend at client properties for the purposes of meeting with clients and assessing impact of proposed line and tower placement on their properties;	QR	5.50	\$290.00	\$1,595.00
10/07/2021	To scanning and filing QMR written notes from 6 October 2021 trip to landowners properties; To typing up QMRs handwritten notes in word document and expanding on same;	NBO	0.90	\$170.00	\$153.00
10/27/2021	To meeting with land planner Tom Storey regarding HONI Preferred Route.	QR	0.80	\$290.00	\$232.00
11/04/2021	To internal meeting with administrative team to discuss administration and allocation of HONI files.	NBO	0.50	\$170.00	\$85.00
11/04/2021	To meeting with landowner group to discuss status of project and answer client questions	NBO	0.30	\$170.00	\$51.00
11/04/2021	TO meeting with clients to discuss status of file and answer client questions	QR	0.30	\$290.00	\$87.00
11/04/2021	To updating group file and internal progress documents following meeting with landowner group.	NBO	0.30	\$170.00	\$51.00
11/04/2021	To review file and LACP agreements and package	OB	3.00	\$170.00	\$510.00
11/05/2021	To organizing client files in internal record-keeping systems. To scheduling meetings with clients per instructions from senior counsel.	NBO	0.50	\$170.00	\$85.00
11/08/2021	To updating internal file systems. To meeting with administrative team to discuss weight of file, processes for triaging clients, and creating a plan for efficient allocation of clients across team.	NBO	0.80	\$170.00	\$136.00
11/10/2021	To attend meeting with landowners, QMR and NO re opportunities lost re route choice	LM	0.50	\$230.00	\$115.00
11/10/2021	TO telephone conference with the office of the Minister of Environment to discuss our clients' concerns with respect to the proposed route.	QR	1.60	\$290.00	\$464.00
11/10/2021	To group meeting with all landowners to provide update on regulatory proceedings, discuss the position of Lakeshore municipality, and answer client questions.	NBO	0.40	\$170.00	\$68.00
11/10/2021	TO group meeting with all clients to provide progress update, discuss the position of Lakeshore municipality, and answer client questions	QR	0.40	\$290.00	\$116.00
11/10/2021	TO group meeting with all clients to provide progress update, discuss the position of Lakeshore municipality, and answer client questions	DB	0.40	\$100.00	\$40.00
11/10/2021	TO group meeting with all clients to provide progress	OB	0.40	\$170.00	\$68.00

	update, discuss the position of Lakeshore municipality, and answer client questions				
11/11/2021	To internal correspondence regarding process management for all landowner files.	NBO	0.40	\$170.00	\$68.00
11/12/2021	To internal communication with team regarding client calls and questions to be answered	OB	0.30	\$170.00	\$51.00
11/12/2021	To communications with clients re inquiries as to status of project and questions on next steps for LACP	OB	0.50	\$170.00	\$85.00
11/15/2021	To reviewing client emails regarding project inquiries and speaking to Louis from OFA over the phone about his question regarding the corridor selection	OB	0.50	\$170.00	\$85.00
11/20/2021	To review LACP form of agreement and prepare communications to clients regarding same.	QR	4.10	\$290.00	\$1,189.00
11/22/2021	To reviewing recent correspondence with HONI counsel and preparing agenda for upcoming meeting and sending same to team internally.	NBO	0.50	\$170.00	\$85.00
11/23/2021	To meeting with client group (Tom Storey, Linda Nagle, and Bob Kerr) to discuss their updates on meetings with councilors, planners and municipal officials regarding alternative routes and effect on future planning of southwest region of C-K. To discussing and setting an agenda for next steps and meetings. To discussing factors involved in route selection and raising questions re same to be raised with HONI.	NBO	1.20	\$170.00	\$204.00
11/23/2021	TO meeting with client group (Tom Storey, Linda Nagle, and Bob Kerr) to discuss their updates on meetings with councilors, planners and municipal officials regarding alternative routes and effect on future planning of southwest region of C-K; TO discussing and setting an agenda for next steps and meetings; TO discussing factors involved in route selection and raising questions re same to be raised with HONI	QR	1.20	\$290.00	\$348.00
11/23/2021	TO meeting with client group (Tom Storey, Linda Nagle, and Bob Kerr) to discuss their updates on meetings with councilors, planners and municipal officials regarding alternative routes and effect on future planning of southwest region of C-K; TO discussing and setting an agenda for next steps and meetings; TO discussing factors involved in route selection and raising questions re same to be raised with HONI	OB	1.20	\$170.00	\$204.00
11/30/2021	To emails with team regarding new client additions and existing client follow ups	OB	0.60	\$170.00	\$102.00
12/20/2021	To meeting with counsel for HONI to discuss parameters of early access agreement and property assessments and options for landowners to obtain independent property valuations/assessments	NBO	0.60	\$170.00	\$102.00

12/20/2021	To meeting with counsel for HONI to discuss parameters of early access agreement and property assessments and options for landowners to obtain independent property valuations/assessments	QR	0.60	\$290.00	\$174.00
12/20/2021	To meeting with counsel for HONI to discuss parameters of early access agreement and property assessments and options for landowners to obtain independent property valuations/assessments	OB	0.60	\$170.00	\$102.00
01/18/2022	To internal meeting with Quinn and Alex to prepare for upcoming landowners meeting.	NBO	0.60	\$170.00	\$102.00
01/18/2022	To internal meeting with Quinn and Alex to prepare for upcoming landowners meeting.	QR	0.60	\$290.00	\$174.00
01/18/2022	To meeting with Quinn regarding landowner group meeting; To review of file and notes preparing for meeting with landowners; To zoom meeting with landowners; To making notes on meeting	OB	2.50	\$170.00	\$425.00
01/19/2022	To multiple incoming emails from landowners following the meeting; To forwarding client information to Dunya for follow up on appraisals; To reviewing group email from Quinn to landowners	OB	1.40	\$170.00	\$238.00
01/20/2022	To incoming emails from landowners regarding past meeting and follow up questions for early access surveys and appraisals	OB	0.20	\$170.00	\$34.00
01/21/2022	To emails from landowners regarding past meeting and follow ups on early access short list	OB	0.30	\$170.00	\$51.00
01/24/2022	To emails from landowners for early access survey and appraisal requests; To communicating with Dunya regarding creating a list of landowners reaching out for surveys	OB	0.30	\$170.00	\$51.00
01/27/2022	To meeting with Nadine and Dunya regarding list of landowners wanting early access surveys, and organizing the list	OB	0.40	\$170.00	\$68.00
02/03/2022	To internal emails received and sent regarding landowner lists for early access surveys and appraisals	OB	0.20	\$170.00	\$34.00
02/14/2022	To preparing for upcoming client meetings by reviewing and preparing answers to client questions with respect to process, environmental impact, alternative routes.	NBO	0.60	\$170.00	\$102.00
02/15/2022	To drafting and sending letter to Paul Scargall with landowner early access survey lists attached	OB	0.50	\$170.00	\$85.00
03/21/2022	TO incoming emails from Paul Scargall office re LACP process and documents; TO drafting outgoing email to Paul Scargall's office	OB	0.80	\$170.00	\$136.00
03/21/2022	TO review expropriation caselaw	OB	0.50	\$170.00	\$85.00

03/23/2022	TO meeting with Bob Kerr for C-K landowner group, Quinn and Lara re updates and answer questions on route selection and LACP	OB	0.60	\$170.00	\$102.00
03/23/2022	TO meeting with Bob, Alex and Lara re updates and answer questions	QR	0.60	\$290.00	\$174.00
04/07/2022	To telephone call with Bob Kerr to schedule meeting and discuss next steps regarding proposed alternate route.	DB	0.20	\$100.00	\$20.00
04/11/2022	Meeting with landowners to discuss process and next steps	LM	0.60	\$230.00	\$138.00
04/11/2022	Meeting with landowners to discuss process and next steps	QR	0.60	\$290.00	\$174.00
04/11/2022	To review letter from Mr.Scargall. To review letter from Atlas. To provide responding email.	QR	0.50	\$290.00	\$145.00
04/11/2022	To meeting with sub-group of landowners to discuss their questions with respect to the implications of the recent Order in Council re: the necessity of the project and to discuss their upcoming submissions to municipal council	NBO	0.60	\$170.00	\$102.00
04/11/2022	TO meeting with landowners to discuss process and next steps	OB	1.40	\$170.00	\$238.00
04/11/2022	TO incoming emails from Scargall's office	OB	0.30	\$170.00	\$51.00
04/11/2022	TO meeting with Bob, Linda, Walt and Alex regarding updates on line approval, next steps and strategy	QR	0.90	\$290.00	\$261.00
04/12/2022	To preparing email communications to the landowners group regarding property appraisals and to receiving responses from client regarding same.	DB	0.30	\$100.00	\$30.00
04/12/2022	TO incoming emails from Scargall's office requesting appraisal lists for April 18-22; TO outgoing emails with Scargall's office re appraisals	OB	0.60	\$170.00	\$102.00
04/12/2022	TO incoming and outgoing emails with Landowners and Dunya regarding appraisals; TO drafting emails to Landowners	OB	0.60	\$170.00	\$102.00
04/13/2022	To updating list of clients wanting appraisals.	DB	0.10	\$100.00	\$10.00
04/13/2022	To reviewing HONI's land acquisition compensation principles and drafting summary of key points. To researching elements and application of injurious affection and adding same to draft document.	NBO	1.30	\$170.00	\$221.00
04/13/2022	To emailing landowners to confirm those who wish to consent to property appraisal and to offer the opportunity to those who have yet to.	DB	0.20	\$100.00	\$20.00
04/13/2022	TO review of list of landowners wanting appraisals; TO	OB	0.60	\$170.00	\$102.00

	incoming emails from landowners; TO draft outgoing emails; TO communication with Dunya regarding list preparation				
04/14/2022	Meeting with landowners to discuss St.Clair transmission line	LM	0.70	\$230.00	\$161.00
04/14/2022	to prepare for and meet with landowners to discuss St.Clair transmission line	QR	2.70	\$290.00	\$783.00
04/14/2022	To follow up email regarding property appraisals and to confirm if appraisal reports were provided by HONI to those who have had them completed.	DB	0.20	\$100.00	\$20.00
04/14/2022	TO assembling list of landowners wanting appraisals April 18-22; TO communication with Dunya re list; TO review file for landowner information	OB	0.70	\$170.00	\$119.00
04/14/2022	TO review incoming emails from HONI counsel; TO email HONI counsel with lists	OB	0.30	\$170.00	\$51.00
04/14/2022	To meeting with landowners re St. Clair line	OB	2.00	\$170.00	\$340.00
04/18/2022	TO incoming emails from clients re appraisals	OB	0.30	\$170.00	\$51.00
04/19/2022	To reviewing list of landowners who requested appraisals and confirming whether said appraisals have occurred. To emailing HONI counsel requesting update on a number of appraisals.	NBO	0.50	\$170.00	\$85.00
04/20/2022	Regulatory board meeting with P. Catalano, M. Caceres and G. Nettleton to discuss filling of application, process and next steps	LM	0.80	\$230.00	\$184.00
04/20/2022	Regulatory board meeting with P. Catalano, M. Caceres and G. Nettleton to discuss filling of application, process and next steps	QR	0.80	\$290.00	\$232.00
04/20/2022	TO meeting with HONI counsel Gord, Pasquale and Monica with Quinn and Lara re filing of application with OEB and discussions for arbitration and settlements; TO receiving updates and information from HONI	OB	1.00	\$170.00	\$170.00
04/25/2022	TO internal messages with Dunya re client lists and incoming emails from HONI re offers	OB	0.20	\$170.00	\$34.00
04/26/2022	To internal meeting with QMR, LM, and AB to discuss status of existing files and determining system for file management moving forward.	NBO	0.30	\$170.00	\$51.00
04/26/2022	To internal meeting with LM, AB, and NBO to discuss status of existing files and determining system for file management moving forward.	QR	0.30	\$290.00	\$87.00
04/26/2022	To internal meeting with QMR, AB, and NBO to discuss status of existing files and determining system for file management moving forward.	LM	0.30	\$230.00	\$69.00

04/26/2022	To internal meeting with QMR, LM, and NBO to discuss status of existing files and determining system for file management moving forward.	OB	0.30	\$170.00	\$51.00
04/26/2022	To administrative file management including ongoing task list for individual files.	DB	0.50	\$100.00	\$50.00
04/27/2022	TO incoming and outgoing emails with HONI counsel; TO communication with Dunya re client files and status; TO update client lists	OB	0.60	\$170.00	\$102.00
04/28/2022	To office meeting with NBO regarding updating client task list and review of files.	DB	0.30	\$100.00	\$30.00
04/28/2022	To internal meeting with administrative team to discuss framework for managing progress of files as we continue to receive appraisal reports and requests related to same from clients.	NBO	0.40	\$170.00	\$68.00
04/28/2022	TO review client list; TO update client list; TO review landowner and HONI emails; TO meeting with Dunya re landowner updates	OB	1.00	\$170.00	\$170.00
04/28/2022	TO review client list; TO update client list; TO review client files; TO review client and HONI emails; TO meeting with Dunya re client updates	DB	1.00	\$100.00	\$100.00
05/02/2022	Office discussions with DGB regarding injurious affection landowners	LM	0.30	\$230.00	\$69.00
05/02/2022	Review of injurious affection notes	LM	0.40	\$230.00	\$92.00
05/02/2022	To commencing review of all client files for the purpose of updating status of each in HONI group master list, including a summary of all key events, meetings, correspondence, and instructions.	NBO	3.20	\$170.00	\$544.00
05/03/2022	Office discussions with A. Bondarenko and N. Otten on updates of individual landowners	LM	0.20	\$230.00	\$46.00
05/03/2022	To meeting with co-counsel to review progress on updating master list for HONI group clients.	NBO	0.30	\$170.00	\$51.00
05/09/2022	TO meeting with Bob Kerr for C-K group and OFA and Quinn regarding next steps in the early access and project process and to discuss strategy	OB	0.60	\$170.00	\$102.00
05/09/2022	TO communications with Dunya regarding multiple incoming LACP offer packages and connecting with landowners for review	OB	0.50	\$170.00	\$85.00
05/09/2022	TO meeting with Bob Kerr regarding next steps in the process and to discuss strategy	QR	0.60	\$290.00	\$174.00
05/10/2022	TO incoming email from HONI re offer package	OB	0.10	\$170.00	\$17.00
05/12/2022	To receiving offer materials from HONI Counsel. To contacting intended recipient Leonard Harwood (not our	DB	0.40	\$100.00	\$40.00

	client) via telephone and advising we have received said materials. To providing to client's counsel via email and to confirming receipt of same.				
05/12/2022	To continuing review file of each landowner and updating progress of each in internal ongoing list.	NBO	1.00	\$170.00	\$170.00
05/18/2022	TO incoming and outgoing emails with Dunya re offer packages and scheduling meetings	OB	0.20	\$170.00	\$34.00
05/20/2022	Incoming correspondence from A. Bondarenko to G. Lavictoire regarding offer packages	LM	0.20	\$230.00	\$46.00
05/24/2022	To email communications with members of the OFA to co-ordinate meeting with landowners.	DB	0.20	\$100.00	\$20.00
05/24/2022	Meeting with Q. Ross and N. Otten to discuss responding appraisal reports	LM	0.30	\$230.00	\$69.00
05/24/2022	Meeting with L. Merjane and N. Otten to discuss responding appraisal reports	QR	0.30	\$290.00	\$87.00
05/24/2022	To internal meeting to review landowner files and discuss progress and questions with respect to same.	NBO	0.20	\$170.00	\$34.00
05/25/2022	To updating list of landowners wanting response appraisal. To internal conversation with administrative team regarding upcoming group meeting and scheduling individual landowner meetings going forward.	NBO	0.30	\$170.00	\$51.00
06/02/2022	Meeting with landowners to discuss regulatory process and land compensation offers	LM	1.10	\$230.00	\$253.00
06/02/2022	To prepare for and meeting with landowners to discuss regulatory process and land compensation offers	QR	3.10	\$290.00	\$899.00
06/02/2022	TO prepare for landowner meeting; TO meeting with landowner group and Quinn to provide general and specific updates and answering questions as to process and next steps; TO taking notes of meeting updates and questions from landowners to be answered	OB	2.50	\$170.00	\$425.00
06/02/2022	TO incoming email from Quinn re independent appraisals; TO outgoing email to Quinn, Dunya and appraiser; TO asking Dunya to advise on status of client lists and receipt of update	OB	0.30	\$170.00	\$51.00
06/02/2022	To meeting with landowners to discuss regulatory process and land compensation offers.	NBO	1.10	\$170.00	\$187.00
06/04/2022	To commence review of HONI Application re: s.92 Leave to Construct.	QR	6.20	\$290.00	\$1,798.00
06/05/2022	To continue to review HONI application and evidence.	QR	4.10	\$290.00	\$1,189.00
06/06/2022	Attend to emailing landowners group with respect to	DB	0.20	\$100.00	\$20.00



	requests and confirmation of those interested in comparative appraisal.				
06/06/2022	TO incoming email from OEB and review of notice of application re s.92; TO review HONI evidence	OB	4.00	\$170.00	\$680.00
06/06/2022	TO outgoing email to Dunya and Quinn; TO communication with Dunya re notice and email to landowners for appraisal and update to application	OB	0.50	\$170.00	\$85.00
06/07/2022	To internal meeting with AB to review and discuss current status of client files and to organize next steps for each individual client.	DB	1.00	\$100.00	\$100.00
06/07/2022	TO meeting with Dunya to update all landowner files; TO update list of owners wanting independent appraisals; TO forward offer packages for meetings with owners for review; TO discuss OEB application and providing notice to landowners	OB	1.00	\$170.00	\$170.00
06/13/2022	To commence draft letter of intervention.	QR	1.00	\$290.00	\$290.00
06/13/2022	TO review our OEB intervenor letter and provide comments	OB	0.50	\$170.00	\$85.00
06/13/2022	TO communication with Dunya on draft email to landowners and OEB re intervenor status; TO outgoing email to OEB enclosing intervenor letter	OB	0.50	\$170.00	\$85.00
06/14/2022	To providing update and information to landowner group regarding HONI Application for Leave to Construct with OEB.	DB	0.20	\$100.00	\$20.00
06/14/2022	TO incoming emails with Order in council and notice for evidence disclosure on application to OEB; TO review other intervenor letters	OB	1.00	\$170.00	\$170.00
06/14/2022	TO review of Orders in Council. To review of HONI project page. To review of SWO Bulk Planning statement. To confirming related project locations.	QR	1.00	\$290.00	\$290.00
06/16/2022	TO communication with Dunya re landowner updates for negotiations and offer review as well as independent appraisals list	OB	0.30	\$170.00	\$51.00
06/17/2022	To telephone call with Louis Roesch (OFA) to discuss landowner questions and to schedule meeting with corporate team to discuss same.	DB	0.20	\$100.00	\$20.00
06/21/2022	Team meeting to discuss specific landowner compensation packages and next steps; correspondence with T. Missiuna regarding environmental engineer engagement	LM	0.50	\$230.00	\$115.00
06/21/2022	Team meeting to discuss specific landowner compensation packages and next steps	QR	0.50	\$290.00	\$145.00
06/21/2022	To review of tower placement/technology. To review of	QR	2.90	\$290.00	\$841.00

	client comments regarding project generally.				
06/21/2022	TO review draft email from Dunya to landowners; TO incoming emails from landowners re CLOP and type of crop farming issues or comments	OB	0.70	\$170.00	\$119.00
06/21/2022	TO team meeting to discuss specific landowner compensation packages and next steps	OB	0.50	\$170.00	\$85.00
06/22/2022	Attend to emailing Bob Robson requesting he assist in leading landowner meeting and general update regarding comparative appraisals.	DB	0.20	\$100.00	\$20.00
06/22/2022	TO reviewing draft emails to landowners re appraisals and compensation questions; TO incoming email from landowner group re business impact calculations	OB	0.40	\$170.00	\$68.00
06/29/2022	Meeting with Ed Brill to discuss report regarding technological options for line	LM	0.50	\$230.00	\$115.00
06/29/2022	TO messages from Nadine re file updates and action items	OB	0.10	\$170.00	\$17.00
06/29/2022	To meeting with expert (E. Brill) to discuss report regarding technological options for line.	NBO	0.50	\$170.00	\$85.00
06/29/2022	Meeting with Ed Brill to discuss report regarding technological options for line	QR	2.50	\$290.00	\$725.00
06/29/2022	To internal meeting with administrative team to review status of specific files and to create task list with respect to progress of same. To emailing opposing counsel to request outstanding documents. To creating spreadsheet of landowners unable to plant seed crops as a result of the project. To correspondence with co-counsel regarding progress of files and updating group file list accordingly.	NBO	2.60	\$170.00	\$442.00
06/30/2022	To comparing internal progress spreadsheets for each landowner with all documents and correspondence in the file. To updating progress spreadsheets accordingly. To correspondence with administrative team regarding outstanding documents.	NBO	1.60	\$170.00	\$272.00
06/30/2022	To confirming list of missing/outstanding documents with administrative team. To emailing opposing counsel requesting delivery of same.	NBO	0.40	\$170.00	\$68.00
06/30/2022	To drafting template email for use when connecting independent appraiser with clients seeking comparative appraisals.	NBO	0.30	\$170.00	\$51.00
06/30/2022	To email correspondence with Bob Robson (appraiser) regarding upcoming in-person group meeting and appraisals of individual landowner clients.	NBO	0.20	\$170.00	\$34.00
07/04/2022	To updating lists of landowners whose seed crops have or will be impacted by HONI/the line construction. To	NBO	0.50	\$170.00	\$85.00

	updating lists of landowners seeking second/ comparative appraisal. To updating spreadsheet setting out progress of each file.				
07/05/2022	To updating internal progress documents re: comparative appraisal and client communication/ requests regarding same.	NBO	0.50	\$170.00	\$85.00
07/06/2022	Meeting with Carol Verstraete & Louis Roesch to discuss landowners concerns	LM	0.60	\$230.00	\$138.00
07/06/2022	Meeting with Carol Verstraete & Louis Roesch to discuss landowners concerns	QR	0.60	\$290.00	\$174.00
07/06/2022	To telephone and email communications with regards to confirming venue for in-person landowner meeting.	DB	0.30	\$100.00	\$30.00
07/06/2022	TO meeting with Carol Verstraete & Louis Roesch from OFA to discuss landowners concerns	OB	0.60	\$170.00	\$102.00
07/07/2022	To email communications with S.E.A Limited in order for them to assist our team with the expropriation process.	DB	0.60	\$100.00	\$60.00
07/07/2022	TO communication with Dunya on multiple landowner files and next steps for independent appraisals and business impact reports	OB	0.30	\$170.00	\$51.00
07/07/2022	To meeting with administrative clerk to summarize outcome of recent client meetings and provide instructions on next step. To updating client files to reflect same.	NBO	0.50	\$170.00	\$85.00
07/07/2022	To co-ordinate and schedule meeting room rental for in- person landowner meeting July 18, 2022.	DB	0.40	\$100.00	\$40.00
07/11/2022	To reviewing outstanding documents and confirming same with administrative clerk. To email correspondence with opposing counsel requesting prompt delivery of same. To updating internal file chart accordingly.	NBO	0.50	\$170.00	\$85.00
07/13/2022	TO review incoming order from OEB	OB	0.50	\$170.00	\$85.00
07/14/2022	To meeting with administrative clerk to review and make plan for coverage of administrative aspects of HONI group file and individual files.	NBO	0.20	\$170.00	\$34.00
07/18/2022	To confirming schedule for senior counsel's in-person meeting with appraiser, landowners (group), and certain individual landowners and sending same to senior counsel. To phone call with senior counsel. To contacting municipality to confirm access to building for in-person meetings.	NBO	0.80	\$170.00	\$136.00
07/18/2022	To attending at in person Landowner meeting.	QR	5.00	\$290.00	\$1,450.00
07/19/2022	Meeting with team to discuss outcomes of in-person	LM	0.60	\$230.00	\$138.00

	meeting with landowners				
07/19/2022	Meeting with team to discuss outcomes of in-person meeting with landowners	QR	0.60	\$290.00	\$174.00
07/19/2022	To internal meeting with expropriation team to review and discuss outcome of and action items arising out of in-person meeting with landowners and making plan for interrogatories with respect to OEB hearing.	NBO	0.80	\$170.00	\$136.00
07/19/2022	To meeting with Quinn, Lara, and Nadine to review and discuss outcome of and actionables arising out of in-person meeting with landowners and making plan for interrogatories with respect to OEB hearing.	OB	1.30	\$170.00	\$221.00
07/19/2022	Internal meeting to discuss outcome of Quinn's meeting with McCarthy Tetrault and discuss next steps	LM	0.70	\$230.00	\$161.00
07/19/2022	Internal meeting to discuss outcome of meeting with McCarthy Tetrault and discuss next steps	QR	0.70	\$290.00	\$203.00
07/19/2022	Internal meeting to discuss outcome of Quinn's meeting with McCarthy Tetrault and discuss next steps	MK	0.70	\$170.00	\$119.00
07/19/2022	Internal meeting to transfer knowledge and discuss file background	MK	0.80	\$170.00	\$136.00
07/19/2022	TO review draft ESR and OEB order and receive instructions from Quinn on drafting interrogatories	OB	1.00	\$170.00	\$170.00
07/19/2022	To internal meeting to discuss outcome of senior counsel's meeting with HONI's regulatory counsel (McCarthy Tetrault) and discuss next steps.	NBO	0.70	\$170.00	\$119.00
07/19/2022	To preparing summary of internal meeting and creating task-list arising out of same. To sending summary and task list to team.	NBO	0.70	\$170.00	\$119.00
07/19/2022	To receipt and review of OEB Procedural Order No. 1. To internal meeting to discuss same. To receive instructions from senior counsel for next steps. To preparing summary of action items and sending same to team internally.	NBO	1.10	\$170.00	\$187.00
07/19/2022	To meeting with M. Kellow to discuss regulatory process for expropriation, voluntary settlement offers, and providing update on progress of overall file to date.	NBO	0.80	\$170.00	\$136.00
07/20/2022	TO incoming email from Lara and Nadine with landowner update notes on OEB order and to receipt of instructions for interrogatories on ESR	OB	0.30	\$170.00	\$51.00
07/20/2022	To drafting summary of PO No. 1, senior counsel's recent meeting with HONI's regulatory counsel, and instructions for landowners re. process for signing agreements and sending same to senior counsel for review and input. To receipt of instructions for revisions. To researching nature of written interrogatories. To	NBO	2.00	\$170.00	\$340.00

	implementing revisions and sending final copy to landowners. To creating contact group for all landowner clients.				
07/21/2022	Review of documents in preparation of meeting; meeting with Tom Storey to discuss ESR; meeting with expropriation team to discuss analysis of weighting criteria	LM	1.20	\$230.00	\$276.00
07/21/2022	Meeting with land use planner to discuss formal hearing participation; meeting with internal team to discuss analysis of weighting criteria and next steps	MK	0.80	\$170.00	\$136.00
07/21/2022	To prepare for and attend at meeting with land use planner to discuss formal hearing participation; meeting with internal team to discuss analysis of weighting criteria and next steps	QR	2.80	\$290.00	\$812.00
07/21/2022	Review email regarding updates to landowners	MK	0.10	\$170.00	\$17.00
07/21/2022	To meeting with land use planner to discuss formal hearing participation. To subsequent meeting with internal team to discuss analysis of weighting criteria and next steps.	NBO	0.80	\$170.00	\$136.00
07/21/2022	To creating new project management spreadsheet for all HONI landowners. To compiling lists of landowners who signed early access agreements and landowners wanting comparative appraisal and consolidating into said project management spreadsheet.	NBO	2.20	\$170.00	\$374.00
07/21/2022	TO meeting with Quinn, Lara, Meryam, and Nadine to review ESR and first procedural order; TO discuss interrogatories and receive instructions for drafting same	OB	0.80	\$170.00	\$136.00
07/25/2022	Review ESR to understand the weighted multi-criteria decision making analysis; assess implications of the method of analysis; prepare for internal meeting to discuss findings	MK	9.00	\$170.00	\$1,530.00
07/25/2022	To discussing billing process with senior counsel. To reviewing progress of landowner files and updating senior counsel.	NBO	0.40	\$170.00	\$68.00
07/25/2022	To scheduling in-person HONI meeting with team and securing physical location for the meeting. To discussing outcome of phone conversation between Quinn and HONI counsel. To drafting email to landowner group summarizing outcome of meeting and canvassing preferred dates for meeting. To drafting email to opposing counsel requesting meeting and discussing issues regarding signing agreements without our office and delays in document delivery.	NBO	4.70	\$170.00	\$799.00
07/25/2022	TO incoming and outgoing emails re scheduling meeting with Paul Scargall	OB	0.20	\$170.00	\$34.00

07/26/2022	To receipt of emails from landowners indicating preferred time for in-person meeting with HONI officials and creating list of preferred times.	NBO	0.40	\$170.00	\$68.00
07/26/2022	Internal meeting to discuss ESG factors for interrogatory process	LM	1.20	\$230.00	\$276.00
07/26/2022	Continue review, analysis, and consideration of ESR; draft summary of analysis and conclusions of findings; present and discuss findings with internal team	MK	6.20	\$170.00	\$1,054.00
07/26/2022	Review of ESR report; internal meeting to discuss evidence/interrogatory	LM	1.90	\$230.00	\$437.00
07/26/2022	Internal meeting to discuss evidence/interrogatories and ESR report	MK	1.00	\$170.00	\$170.00
07/26/2022	Review of evidence in preparation for interrogatory; correspondence with expropriation team with respect to same	LM	1.30	\$230.00	\$299.00
07/26/2022	Internal meeting to review evidence and discuss interrogatories	MK	1.30	\$170.00	\$221.00
07/26/2022	Review evidence and consider questions to be posed for the interrogatories	MK	1.90	\$170.00	\$323.00
07/26/2022	TO review draft ESR in detail; TO review OEB rules of procedure; TO review issues list; TO review notes from Tom Storey to be used in interrogatories and Motion	OB	2.00	\$170.00	\$340.00
07/26/2022	To internal meeting to review evidence and discuss interrogatories.	NBO	1.20	\$170.00	\$204.00
07/26/2022	To internal review of landowner files and confirming status of files with internal team and filling out project management spreadsheet accordingly. To drafting email to opposing counsel advising of concerns related to processes for signing documents and delivery of LACP packages and other documents and sending same to senior counsel for review.	NBO	2.40	\$170.00	\$408.00
07/27/2022	Continue review of evidence and consider questions for the interrogatories	MK	1.50	\$170.00	\$255.00
07/27/2022	Internal meeting to discuss evidence and interrogatories	MK	0.70	\$170.00	\$119.00
07/27/2022	Meeting with expropriation team to discuss interrogatory; preparation of questions for interrogatory; correspondence with Q. Ross with respect to same	LM	1.00	\$230.00	\$230.00
07/27/2022	Review of evidence; preparation of questions for interrogatory; meeting with Meryam to discuss same; phone call with Quinn regarding same; several correspondence with Quinn concerning same; correspondence with Meryam about same	LM	1.00	\$230.00	\$230.00

07/27/2022	Review OEB Rules and Procedure regarding drafting and submission of interrogatories; review procedural order to determine filing requirements; correspondence with QMR, LM, NO, AB, and TGM regarding same; meeting with LM and NO regarding same; correspondence with OEB regarding online filing requirements and setting up an account and completing online form regarding the same; reviewing interrogatory precedent and drafting written interrogatories; correspondence with DBG regarding same; phone call with QMR regarding filing and drafting of written interrogatory; filing and serving of same to the OEB and parties involved.	MK	4.70	\$170.00	\$799.00
07/27/2022	TO meeting with Quinn, Lara, Nadine and Meryam to discuss and review leave to construct record and evidence; TO discuss amendments to and review interrogatories	OB	1.00	\$170.00	\$170.00
07/27/2022	Meeting with expropriation team to discuss interrogatory; preparation of questions for interrogatory; correspondence with Q. Ross with respect to same	QR	1.00	\$290.00	\$290.00
07/27/2022	To ongoing review and confirmation of status of each file and updating project management spreadsheet to reflect same. To revising draft email to opposing counsel per Quinn's instructions and sending same to opposing counsel.	NBO	1.40	\$170.00	\$238.00
07/27/2022	To internal meeting with expropriation team to discuss evidence and written interrogatories.	NBO	0.70	\$170.00	\$119.00
07/27/2022	To call with Meryam regarding filing written interrogatories via OEB online portal. To researching requirements for form of written interrogatories at OEB. To drafting cover letter for serving written interrogatories on all other parties.	NBO	2.50	\$170.00	\$425.00
07/28/2022	To scheduling meeting with opposing counsel. To receiving and tracking responses from clients regarding their preferred date for in-person meeting with HONI personnel. To receipt of client questions for HONI.	NBO	0.30	\$170.00	\$51.00
07/28/2022	To review and updating project management spreadsheet and creating list of outstanding documents or information to be requested today.	NBO	0.70	\$170.00	\$119.00
07/29/2022	To canvassing availability for team to have meeting with opposing counsel to discuss ongoing matters related to land acquisition files and to sending confirmed availability to opposing counsel. To internal discussions regarding CLOP offers and off-corridor access offers and concerns regarding scope of issues being considered in regulatory proceeding. To reviewing and updating progress spreadsheet.	NBO	1.20	\$170.00	\$204.00
07/29/2022	To creating draft direction re. funds for individual	NBO	1.20	\$170.00	\$204.00

	landowners and corporate landowners and sending same, together with generated list of landowner clients, to clerk with request for clerk to prepare draft direction re. funds for each client. To subsequent meeting with clerk to discuss final drafts.				
08/02/2022	Expropriation team meeting to provide updates	LM	0.60	\$230.00	\$138.00
08/02/2022	To internal group meeting to discuss land acquisitions and regulatory processes and questions related to same.	NBO	0.60	\$170.00	\$102.00
08/02/2022	To seeking instructions from senior counsel for booking upcoming in-person meeting. To working with senior clerk to secure location for meeting. To preparing draft list of questions for HONI. To drafting email to landowner group and sending same to senior counsel for review and comments.	NBO	1.70	\$170.00	\$289.00
08/02/2022	To preparing task list after internal meeting and to updating progress spreadsheet accordingly. To generating table of landowners seeking comparative appraisals from Bob Robson and sending same to clerk for completion.	NBO	0.80	\$170.00	\$136.00
08/02/2022	To internal group meeting to discuss land acquisitions and regulatory processes and questions related to same.	MK	0.60	\$170.00	\$102.00
08/02/2022	TO incoming and outgoing emails re OEB hearing and upcoming meeting with HONI executives and landowners; TO communication with Dunya re upcoming landowner meeting	OB	0.60	\$170.00	\$102.00
08/02/2022	To co-ordinate and schedule meeting room rental for in-person landowner meeting August 11, 2022.	DB	0.40	\$100.00	\$40.00
08/03/2022	To generating list of all landowners who have received calc sheet from HONI and creating template for clerk to complete with respect to whether and on what dates landowners received allowance and access payments from HONI. To updating client information to include the number designated to each property by HONI for ease of reference when communicating with opposing counsel.	NBO	1.10	\$170.00	\$187.00
08/03/2022	To confirming required documents to be prepared for upcoming in-person landowner/HONI meeting. To sending landowner group email regarding upcoming in-person meeting with HONI officials. To generating list of all landowners seeking comparative appraisal from Bob Robson and sending list to Bob Robson with request for updates on each file. To seeking instructions on contacting opposing counsel to inquire about bill payment for fees incurred in registering option agreements on title.	NBO	1.30	\$170.00	\$221.00



08/04/2022	To revising project management spreadsheet to reflect date of last activity on each landowner file. To updating spreadsheet to reflect access and allowance payments made to date (per calc sheets).	NBO	0.90	\$170.00	\$153.00
08/05/2022	To instructing clerk with respect to preparing sign in sheet for upcoming in-person meeting with HONI. To noting landowners who confirmed unable to attend upcoming meeting. To commencing creation of calc sheet summary spreadsheet.	NBO	3.60	\$170.00	\$612.00
08/06/2022	To reviewing of project management spreadsheet and updating structure to better reflect steps in HONI's expropriation processes.	NBO	0.70	\$170.00	\$119.00
08/06/2022	Motion to Review - To review Determination of Mode of Hearing letter. To review PO No. 1. To commence research and drafting Notice of Motion to Review.	QR	4.20	\$290.00	\$1,218.00
08/06/2022	Motion to Review - To continued research and drafting Notice of Motion to Review.	QR	3.60	\$290.00	\$1,044.00
08/06/2022	To completing formulas for use in calc sheet summary spreadsheet. To extracting data from each calc sheet and inputting same into calc sheet summary spreadsheet.	NBO	5.20	\$170.00	\$884.00
08/07/2022	To extracting data from each calc sheet and inputting same into calc sheet summary spreadsheet. To cross-listing calculations in calc sheet summary spreadsheet with each individual calc sheet.	NBO	5.10	\$170.00	\$867.00
08/08/2022	Internal meeting to discuss OEB's new position re. route selection and oral hearing; obtain instructions from QMR and discuss plan of action	MK	0.40	\$170.00	\$68.00
08/08/2022	Motion to Review - Internal meeting with expropriation team to discuss research project for motion re OEB letter designating project as a 'priority project'; draft email to expropriation team to assign research; internal meeting with expropriation team to discuss OEB decision searches	LM	1.60	\$230.00	\$368.00
08/08/2022	To meeting with Quinn to review group file and discuss outstanding items and tasks for upcoming week.	NBO	0.40	\$170.00	\$68.00
08/08/2022	To sending Bob Robson calc sheet summary spreadsheet per instructions from senior counsel.	NBO	0.20	\$170.00	\$34.00
08/08/2022	To reviewing calc sheet summary spreadsheet and sending spreadsheet to Quinn, Lara, Alex, and Meryam with instructions for understanding and using same.	NBO	0.30	\$170.00	\$51.00
08/08/2022	To confirming participation of Barriston LLP with respect to registering executing Option Agreements and to emailing opposing counsel confirming process for payment of our fees incurred in same.	NBO	0.20	\$170.00	\$34.00

08/08/2022	To research concerning other priority projects under OEB Act s. 96.1	DH	2.10	\$100.00	\$210.00
08/08/2022	Motion to Review - to reading letter from OEB re: determinations on the filing of evidence and form of the hearing. To scheduling and attending internal group meeting to discuss letter and requirements for responding to same. To reviewing Quinn's initial draft motion to vary. To internal meeting re: searching OEB decisions.	NBO	2.50	\$170.00	\$425.00
08/08/2022	Motion to Review - To meeting with Quinn, Lara, Alex, and Meryam to discuss progress of research for motion.	NBO	0.50	\$170.00	\$85.00
08/08/2022	Motion to Review - To researching public policy mandate and duties of Board when approving major infrastructure projects.	NBO	2.20	\$170.00	\$374.00
08/08/2022	Motion to Review - research regarding tribunal rules of evidence; several correspondence with Meryam and Alex with respect to same; internal meeting with expropriation team to report findings on research	LM	2.80	\$230.00	\$644.00
08/08/2022	Motion to Review - Review QMR's draft motion. Conduct research regarding law of evidence and the standard for admissibility of relevant evidence.	MK	4.40	\$170.00	\$748.00
08/08/2022	TO conducting case law research on procedural fairness and natural justice for Motion; TO reviewing OEB rules of procedure; TO review OEB orders on project; TO review draft motion	OB	3.00	\$170.00	\$510.00
08/08/2022	TO team meeting assigning tasks for motion drafting and research projects; TO emails and communication with team re motion and research	OB	0.50	\$170.00	\$85.00
08/09/2022	Motion to review - Internal meeting with team to discuss key research findings and next steps; draft email in preparation for meeting discussions	MK	1.00	\$170.00	\$170.00
08/09/2022	To prepare for and attend at meeting with Paul Scargall and Jason Priest to discuss document delivery and exchange, issues regarding signed documents and signed documents not going through the TRF office, confirmation of payments, CLOP & off-corridor access, and business assessment reports	QR	2.50	\$290.00	\$725.00
08/09/2022	Motion to Review - Meeting with expropriation team to discuss research outcomes and next steps	LM	0.30	\$230.00	\$69.00
08/09/2022	Meeting with Scargall to discuss registration costs, signed agreements, provision of materials and other issues	LM	0.40	\$230.00	\$92.00
08/09/2022	Motion to Review- inquiry from M. Kellow re: case law on admissibility of relevant evidence and legal test for "relevance"; review section in The Law of Evidence	DL	0.40	\$230.00	\$92.00

Test and provide leading SCC decision on this;					
08/09/2022	To meeting with Scargall and Priest to discuss document delivery and exchange, issues regarding signed documents and signed documents not going through the TRF office, confirmation of payments, CLOP & off-corridor access, and business assessment reports.	NBO	0.50	\$170.00	\$85.00
08/09/2022	To compiling, sorting, and editing all questions for HONI received from landowners in advance of upcoming in-person meeting and sending same to team for review.	NBO	1.60	\$170.00	\$272.00
08/09/2022	To internal correspondence with administrative team to confirm particulars for upcoming in-person meeting.	NBO	0.50	\$170.00	\$85.00
08/09/2022	To preparing summary of issues to be addressed in upcoming meeting with Scargall team and sending same to Quinn, Alex, Lara, and Meryam for their review in advance of meeting.	NBO	1.00	\$170.00	\$170.00
08/09/2022	Motion to Review - To internal meeting with Q. Ross, L. Merjane, and M. Kellow to discuss research on OEB motion.	NBO	0.30	\$170.00	\$51.00
08/09/2022	To creating final sign-in sheet/attendance list in advance of in-person meeting. To sending sign-in sheet to internal team with instructions for use.	NBO	1.00	\$170.00	\$170.00
08/09/2022	To receipt of email from opposing counsel regarding CLOP, off-corridor access, and early access agreements.	NBO	0.20	\$170.00	\$34.00
08/09/2022	To review of project management spreadsheet. To updating spreadsheet to reflect list of access and allowance payments received by landowners according to their respective calc sheets.	NBO	0.70	\$170.00	\$119.00
08/09/2022	Motion to Review - To internal correspondence about research questions.	NBO	0.50	\$170.00	\$85.00
08/09/2022	To compiling list of data and outstanding documents as requested by opposing counsel during meeting. To drafting post-email to opposing counsel and sending same to Q. Ross for review.	NBO	1.20	\$170.00	\$204.00
08/09/2022	To correspondence with administrative team regarding processes for scheduling meetings with landowners and interim billing.	NBO	0.10	\$170.00	\$17.00
08/09/2022	Motion to Review - Continue to conduct research regarding law of evidence and the standard for admissibility of relevant evidence	MK	3.20	\$170.00	\$544.00
08/09/2022	TO research OEB and divisional court cases for motion; TO review team research results; TO amending draft motion; TO review OEB order; TO review application	OB	3.20	\$170.00	\$544.00

	evidence; TO review draft ESR				
08/09/2022	TO team meeting and exchanging emails with instructions and findings; TO communicating with Quinn for instructions;	OB	0.40	\$170.00	\$68.00
08/10/2022	Motion to Review- provide further case law on test on "relevancy" of evidence to M. Kellow, as requested;	DL	0.30	\$230.00	\$69.00
08/10/2022	Motion to Review - Review of updated draft motion; review of research regarding duty of fairness and oral hearings; revisions to motion to include same	LM	0.70	\$230.00	\$161.00
08/10/2022	To statutory, regulatory, + case law research re evidence relevance	DH	2.20	\$100.00	\$220.00
08/10/2022	Motion to Review - To researching OEB policies and to drafting policy section of motion.	NBO	6.60	\$170.00	\$1,122.00
08/10/2022	Motion to Review - Continue to research the rules of evidence with respect to the admissibility of relevant evidence. Review case law, legislations, and secondary sources. Draft corresponding section in the motion document. Multiple internal correspondences with respect to the same.	MK	6.70	\$170.00	\$1,139.00
08/10/2022	TO research, providing comments on and reviewing draft motion	OB	1.00	\$170.00	\$170.00
08/11/2022	To preparing for meeting with landowner group and HONI team. To attending at and facilitating meeting. To meeting with landowner group following meeting with HONI team.	NBO	6.40	\$170.00	\$1,088.00
08/11/2022	To preparing for meeting with landowner group and HONI team. To attending at and facilitating meeting. To meeting with landowner group following meeting with HONI team.	QR	6.40	\$290.00	\$1,856.00
08/11/2022	To preparing for meeting with landowner group and HONI team. To attending at and facilitating meeting. To meeting with landowner group following meeting with HONI team.	MK	6.40	\$170.00	\$1,088.00
08/11/2022	Preparation for meeting with landowner group and HONI team; attend at and facilitaty meeting with HONI and landowners; meeting with landowner group following meeting with HONI team; internal expropriation team meeting to discuss outcomes of meeting	LM	6.40	\$230.00	\$1,472.00
08/11/2022	TO prepare for landowner meeting; TO attending landowner meeting with HONI executives and staff; TO taking notes; TO reviewing past emails to Paul Scargall's office re land agents for questions at meeting; TO speaking with Aron Fair and project manager for HONI	OB	6.00	\$170.00	\$1,020.00

08/12/2022	To summarizing notes from in person group meeting with HONI and creating task list arising out of same. To sending task list to Quinn, Alex, Lara, and Meryam for their review.	NBO	0.50	\$170.00	\$85.00
08/12/2022	To meeting with G. Nettleton. To contacting clients to outline need for early access agreements and answering various questions regarding same.	QR	3.10	\$290.00	\$899.00
08/15/2022	To meeting with G. Nettleton and G. Schneider regarding early access (and other agreements) process. To meeting with Nadine Otten regarding form of document for tracking land acquisition process that can be shared with HONI.	QR	2.20	\$290.00	\$638.00
08/15/2022	To preparing information related to early access agreements and sending same to Quinn per his instructions.	NBO	0.50	\$170.00	\$85.00
08/15/2022	To meeting with Quinn to discuss next steps with respect to early access and timing for completing same.	NBO	0.30	\$170.00	\$51.00
08/15/2022	To drafting template email to landowners regarding early access. To creating list of landowners to be contacted regarding early access. To sending instructions for contacting landowners to Alex, Lara, Meryam, Dunya.	NBO	2.00	\$170.00	\$340.00
08/15/2022	To internal meeting with administrative team to review and determine ongoing processes relating to early access agreements.	NBO	0.30	\$170.00	\$51.00
08/15/2022	To reviewing HONI's response interrogatories and noting up same.	NBO	1.60	\$170.00	\$272.00
08/16/2022	To meeting with internal team to receive instructions from senior counsel with respect to early access and filing motion materials. To subsequent meeting with administrative team regarding process, timing, and requirements for handling client questions re. early access agreements and CLOP offers.	NBO	0.40	\$170.00	\$68.00
08/16/2022	To meeting with Meryam to provide instructions regarding updating information in spreadsheet to be shared with HONI. To subsequent correspondence with Meryam requesting update on same.	NBO	0.40	\$170.00	\$68.00
08/16/2022	To correspondence with Barriston LLP/Jim McIntosh regarding process for registering Options on title.	NBO	0.40	\$170.00	\$68.00
08/16/2022	To creating spreadsheet to be shared with HONI outlining progress of each file with respect to early access, off-corridor access, minor deviations to towers/line, LACP package, agronomist, etc. and to sending same to HONI for their use and review. To receipt of email from G. Schneider in response to same and to communicating said response with senior counsel.	NBO	3.70	\$170.00	\$629.00

08/16/2022	TO giving Meryam direction on final ESR request; TO meeting with corporate team re motion and next steps	OB	0.50	\$170.00	\$85.00
08/17/2022	Preparation of meeting structure for early access agreement meeting reviews with each landowner; correspondence with expropriation team regarding same	LM	0.50	\$230.00	\$115.00
08/17/2022	TO internal email questions re EAA and allowance payments; TO incoming internal emails	OB	0.20	\$170.00	\$34.00
08/18/2022	To internal meeting with team to discuss file management, communicating with HONI via G. Schneider, and outstanding questions on various landowner files.	NBO	0.40	\$170.00	\$68.00
08/18/2022	To correspondence with senior counsel regarding management of group file and outstanding questions relating to various landowner files. To receiving instructions from senior counsel to schedule internal meeting with team to address same.	NBO	0.30	\$170.00	\$51.00
08/18/2022	TO communication with Nadine on off-corridor access and EAA for multiple landowners to prepare for meetings with landowners for review of same	OB	0.60	\$170.00	\$102.00
08/18/2022	TO emails with Gary re allowance payments	OB	0.20	\$170.00	\$34.00
08/18/2022	TO meeting with corporate team to review next steps on OEB hearing and early access activities	OB	0.50	\$170.00	\$85.00
08/19/2022	TO emails and messages with Nadine regarding EAA, off-corridor access and appraisals for several landowners wanting	OB	0.30	\$170.00	\$51.00
08/19/2022	To receipt of request from G. Schneider for copy of attendance sheet from Aug 11 landowner meeting. To reviewing and approving attendance sheet from Aug 11 meeting for delivery to G. Schneider. To sending attendance sheet to G. Schneider via email.	NBO	0.40	\$170.00	\$68.00
08/19/2022	To updating project management spreadsheet to reflect today's activity across all files.	NBO	0.50	\$170.00	\$85.00
08/22/2022	To email correspondence with G. Schneider regarding process for access and allowance payments and eligibility for allowance payments.	NBO	0.50	\$170.00	\$85.00
08/23/2022	To internal meeting regarding G. Schneider's email about allowance payments and discussing strategy for next steps in light of same.	NBO	0.40	\$170.00	\$68.00
08/23/2022	To email correspondence with G. Schneider to confirm his contact information/correct email address.	NBO	0.10	\$170.00	\$17.00
08/23/2022	To reviewing Quinn's instructions regarding receiving proof of funds delivered upon payment to landowners of access and allowance cheques. To emailing Gary	NBO	0.20	\$170.00	\$34.00

	requesting proof of funds delivered be included for all payments.				
08/23/2022	Several incoming correspondence from Gary regarding early access agreements and off-corridor agreements; several incoming correspondence from Nadine regarding same; several correspondence with Meryam with respect to calls to landowners to schedule review of early access agreements	LM	0.40	\$230.00	\$92.00
08/23/2022	To reviewing all recent correspondence related to HONI files and confirming all matters have been reviewed and dealt with.	NBO	0.70	\$170.00	\$119.00
08/24/2022	TO outgoing email to Gary regarding including EAA and OA conditions to agreements; TO discussing EAA and OA agreements and client meetings with Lara, Nadine and Meryam;	OB	0.50	\$170.00	\$85.00
08/24/2022	TO review draft motion and Quinn's instructions on filing; TO set tasks for BOA and draft motion in team; TO review OEB orders and HONI application materials; TO drafting motion documents and BOA	OB	2.00	\$170.00	\$340.00
08/25/2022	Several correspondence with expropriation team, phone call with Becky and meeting with Rochelle regarding motion to OEB	LM	0.60	\$230.00	\$138.00
08/25/2022	Phone call with EC re. preparing book of authorities and making amendments to footnotes of the Notice of Motion	MK	0.50	\$170.00	\$85.00
08/25/2022	Research and review precedents for OEB Book of Authority; make corrections to Notice of Motion; prepare Book of Authority; internal meetings and correspondence re. same.	MK	6.00	\$170.00	\$1,020.00
08/25/2022	TO review and amend motion; TO drafting BOA; TO review HONI application materials and OEB orders and determination on hearing;	OB	0.60	\$170.00	\$102.00
08/25/2022	To reviewing Notice of Motion and instructions to M. Kellow re: revisions to footnotes and to complete the Book of Authorities and Cited Documents for finalizing and final review before service; to reviewing the OEB practice rules re: service for Motion and documentary requirements of same	EMC	1.20	\$290.00	\$348.00
08/25/2022	Motion to Review - to internal correspondence with Lara and Meryam regarding obtaining Quinn's final draft of the motion for our completion.	NBO	0.40	\$170.00	\$68.00
08/25/2022	To internal correspondence with team regarding coverage for upcoming client meetings. To preparing agenda for each upcoming meeting and sending same to the applicable co-counsel.	NBO	0.50	\$170.00	\$85.00
08/25/2022	TO incoming and outgoing emails and calls with team	OB	0.60	\$170.00	\$102.00



	working on motion and BOA; TO incoming emails from Quinn and Elli with instructions				
08/26/2022	Prepare Book of Authorities and Motion document	MK	1.70	\$170.00	\$289.00
08/26/2022	Make corrections to Motion Record including Notice of Motion and Book of Authorities; prepare cover page and index; organize and finalize documents for prepare for filing and service; file and serve Motion records via RESS and email; internal meetings and correspondence re. filing and preparation of Motion Record	MK	4.90	\$170.00	\$833.00
08/26/2022	TO review final draft of motion; TO review BOA; TO review OEB documents from application for BOA	OB	0.90	\$170.00	\$153.00
08/26/2022	To receipt and review of final version of Notice of Motion and Book of Authorities and approval of same for service; to review of Rules re: service of same for compliance	EMC	0.40	\$290.00	\$116.00
08/26/2022	To reviewing calendar and confirming all requested meetings have been scheduled.	NBO	0.80	\$170.00	\$136.00
08/26/2022	TO call with Meryam to provide direction on motion record and BOA amendments; TO provide update on status of motion to Lara;	OB	0.50	\$170.00	\$85.00
08/27/2022	Maintain file and keep records re. Notice of Motion	MK	0.20	\$170.00	\$34.00
08/29/2022	Review of procedural order #2; meeting with expropriation team regarding same; incoming correspondence from team with respect to early access agreements; consultation with Meryam with respect to same	LM	0.50	\$230.00	\$115.00
08/29/2022	Team meeting to discuss next steps re. Procedural Order 2 and expert report	MK	0.60	\$170.00	\$102.00
08/29/2022	TO review further procedural order from OEB; TO review draft ESR and HONI application evidence; TO drafting further interrogatories	OB	2.00	\$170.00	\$340.00
08/29/2022	TO communications with team on EAA and OCA meetings; TO providing direction for client questions and emails to Gary	OB	0.20	\$170.00	\$34.00
08/29/2022	To receipt of request from G. Schneider for list of landowners seeking agronomist services. To confirming we will prepare same forthwith. To compiling list of landowners requesting agronomist assessment per G. Schneider's request. To circulating list internally for review. To seeking confirmation and approval from each team member prior to sending. To receipt of said approvals. To sending list to G. Schneider.	NBO	0.80	\$170.00	\$136.00
08/29/2022	To email correspondence with Bob Robson regarding proposed timing for final comparative appraisal reports.	NBO	0.20	\$170.00	\$34.00



08/29/2022	Motion to Review - To email correspondence with team and Ed Brill regarding motion materials. To internal meeting with team to discuss motion and make plan for next steps. To review of procedural order #2 and ESR.	NBO	0.70	\$170.00	\$119.00
08/29/2022	TO incoming emails from Ed Brill expert re interrogatories; TO call Ed Brill; TO communication with team on further interrogatories due Sep 2; TO outgoing email to Quinn for direction TO incoming email from Quinn; To outgoing email to Ed Brill responding to question on further interrogatories due Sep 2	OB	1.00	\$170.00	\$170.00
08/30/2022	Team meeting to discuss matter progression and next steps	MK	0.80	\$170.00	\$136.00
08/30/2022	Team meeting to discuss progression of client files and next steps	LM	0.80	\$230.00	\$184.00
08/30/2022	To receipt and review of proposed CLOP process from G. Schneider. To confirming receipt of same. To communicating proposed CLOP process to team internally.	NBO	0.40	\$170.00	\$68.00
08/30/2022	To receipt and review of Bob Robson's proposed comparative appraisal package for clients.	NBO	0.40	\$170.00	\$68.00
08/30/2022	To internal meeting with Alex, Nadine, and Lara to discuss recent movement on client files and confirm next steps with respect to same.	MK	0.20	\$170.00	\$34.00
08/30/2022	TO team meeting on EAA, OCA and offer materials and responses from HONI on several files; TO providing direction to team for EAA meetings and responses to Gary/clients	OB	0.60	\$170.00	\$102.00
08/31/2022	To review of all activity on file over past week and updating project management spreadsheet to reflect same. To internal correspondence about status of client file.	NBO	0.30	\$170.00	\$51.00
08/31/2022	Motion to Review - to receipt of draft report from expert (E. Brill) and to internal correspondence about same. To emailing E. Brill confirming receipt and next steps for finalizing draft report.	NBO	0.40	\$170.00	\$68.00
08/31/2022	To emailing G. Schneider outlining concerns with proposed CLOP process, advising we are waiting for Quinn's approval on same, and suggesting we start disseminating CLOP offers in the meantime.	NBO	0.50	\$170.00	\$85.00
08/31/2022	To reviewing all receipt emails received from G. Schneider. To emailing G. Schneider to provide blanket confirmation or receipt of and to provide update on progress of all requests in said emails.	NBO	0.40	\$170.00	\$68.00
08/31/2022	TO emails and communication with team re various EAA and OCA questions/responses from clients and HONI	OB	0.50	\$170.00	\$85.00

09/01/2022	TO incoming emails from Nadine and Meryam re updating landowner group on Motion; TO outgoing emails to Meryam and Nadine on motion and update to landowner group; TO communication with team	OB	0.60	\$170.00	\$102.00
09/01/2022	To meeting with Quinn to discuss HONI's proposed CLOP process. To emailing G. Schneider confirming process with condition that agreements are signed through our office only. To drafting summary of final and approved CLOP process for clients and sending same to Quinn for review and input. To receipt of instructions for revisions to draft email. To revising draft and sending approved version to landowner group. To internal meeting with administrative team to discuss and provide instructions regarding agreed-upon process for CLOP.	NBO	3.50	\$170.00	\$595.00
09/01/2022	To creating subsidiary project management spreadsheet for EAA/OCAA/CLOP processes only and inputting information therein. To internal correspondence about process and procedure for physical vs electronic signing of EAA/OCA.	NBO	1.80	\$170.00	\$306.00
09/01/2022	To internal correspondence with Quinn and administrative team regarding files to be billed and discussing process for preparing draft bills for Quinn's review.	NBO	0.30	\$170.00	\$51.00
09/01/2022	TO review of motion materials and procedural orders from OEB for drafting further interrogatories	OB	0.50	\$170.00	\$85.00
09/02/2022	TO review draft update to landowner group re Motion and procedural orders; TO draft email to landowner group	OB	0.50	\$170.00	\$85.00
09/06/2022	To internal meeting with team to review and discuss files and answer questions relating to timing of access activities, CLOP, etc.	NBO	0.60	\$170.00	\$102.00
09/06/2022	To internal meeting with team to review and discuss files and answer questions relating to timing of access activities, CLOP, etc.	MK	0.60	\$170.00	\$102.00
09/06/2022	To internal meeting with team to review and discuss files and answer questions relating to timing of access activities, CLOP, etc.	LM	0.60	\$230.00	\$138.00
09/06/2022	To identifying key activity on files and updating all project management spreadsheets accordingly.	NBO	1.90	\$170.00	\$323.00
09/07/2022	Meeting with Quinn and Meryam to discuss drafting of supplemental interrogatories	LM	0.50	\$230.00	\$115.00
09/07/2022	Meeting with Quinn and Lara to discuss drafting of supplemental interrogatories	MK	0.50	\$170.00	\$85.00
09/07/2022	To meeting with administrative clerk regarding	NBO	0.20	\$170.00	\$34.00

	scheduling landowner meetings to review CLOP.				
09/07/2022	To internal meeting with Q. Ross to receive instructions for interim billing and comparative appraisals.	NBO	0.20	\$170.00	\$34.00
09/07/2022	To internal meeting with N. Otten to provide instructions for interim billing and comparative appraisals.	QR	0.20	\$290.00	\$58.00
09/07/2022	Draft written interrogatories with respect to price, quality, and reliability of alternative routes; internal correspondence re. same	MK	4.30	\$170.00	\$731.00
09/07/2022	To sending CLOP offers to internal team for their review in advance of upcoming client meetings. To proposing plan for taking CLOP meetings.	NBO	0.30	\$170.00	\$51.00
09/07/2022	TO review procedural orders, motion materials and draft email from Meryam to landowners; TO communication and emails with team on interrogatories and procedural orders	OB	0.60	\$170.00	\$102.00
09/08/2022	To creating master spreadsheet for all incoming CLOP offers.	NBO	1.80	\$170.00	\$306.00
09/08/2022	TO review incoming HONI emails on CLOP's and EAA's; TO communication with team re status of files and discuss next steps for meetings with landowners	OB	0.40	\$170.00	\$68.00
09/09/2022	Review Procedural Order 3 and draft further written interrogatories	QR	1.30	\$290.00	\$377.00
09/09/2022	Edit draft of written interrogatories; prepare for filing & service	MK	0.30	\$170.00	\$51.00
09/09/2022	Motion to Review - to providing instructions to co-counsel regarding draft email to landowners regarding motion.	NBO	0.10	\$170.00	\$17.00
09/09/2022	Motion to Review - to receiving instructions from NBO regarding draft email to landowners regarding motion; sending draft email from QMR; receiving further instruction from QMR	MK	0.10	\$170.00	\$17.00
09/09/2022	Prepare and serve Written Interrogatories on all parties; file same with OEB	MK	1.00	\$170.00	\$170.00
09/09/2022	Phone call with QMR re. status of Written Interrogatories	MK	0.10	\$170.00	\$17.00
09/09/2022	Draft email to landowners to provide an update with respect to more recent development of the Chatham x Lakeshore matter with the OEB	MK	2.50	\$170.00	\$425.00
09/09/2022	Correspond internally with respect to the draft email to be sent to landowners	MK	0.30	\$170.00	\$51.00
09/09/2022	To review procedural Order 3 and drafting further interrogatories	OB	1.00	\$170.00	\$170.00

09/12/2022	To receiving instructions from co-counsel to email landowner group an update on regulatory proceedings. To sending email to landowner group accordingly.	NBO	0.20	\$170.00	\$34.00
09/12/2022	TO communication with team on status of OEB application, landowner updates and general updates on client files for status and next steps	OB	0.30	\$170.00	\$51.00
09/13/2022	To internal correspondence regarding regulatory proceedings and making plan for meeting with clients who have questions about same.	NBO	0.10	\$170.00	\$17.00
09/13/2022	To correspondence with appraiser about scope of appraisals, calculating injurious affection, reasonable ranges of IA percentages, etc.	NBO	0.90	\$170.00	\$153.00
09/13/2022	To preparing summary of appraisal process, costs, and next steps for landowners and sending same to senior counsel for review and approval.	NBO	1.70	\$170.00	\$289.00
09/13/2022	TO incoming emails from team re landowner update; TO communication with team on status of various files	OB	0.20	\$170.00	\$34.00
09/14/2022	To updating structure of project management spreadsheet to reflect established flows, processes, and expected timelines for sending and receiving information from HONI/G.Schneider.	NBO	0.70	\$170.00	\$119.00
09/16/2022	To receipt of email from G. Schneider outlining HONI's plan for woodlots/trees that are cut as part of the Project. To sending plan to co-counsel and discussing same therewith.	NBO	0.10	\$170.00	\$17.00
09/19/2022	To reviewing CLOP agreements to see whether they provide for any calculations arising out of the Serecon/Burden analysis. To emailing G. Schneider requesting confirmation of same.	NBO	0.20	\$170.00	\$34.00
09/19/2022	To receipt of confirmation from G. Schneider that CLOP offers from HONI are subject to the Serecon/Burden analysis.	NBO	0.10	\$170.00	\$17.00
09/20/2022	Meeting with AB, NBO, and QMR to discuss matter progression	MK	0.50	\$170.00	\$85.00
09/20/2022	To internal meeting with team to discuss general progress of HONI file. To provide general update on, and address any questions related to early access, CLOP, and comparative appraisals. To discussing billing processes and procedures.	NBO	0.60	\$170.00	\$102.00
09/20/2022	To discussing Headland Inconvenience payments that have appeared on a number of CLOP offers with team internally. To updating CLOP offer spreadsheet to calculate and reflect Headland Inconvenience Payments.	NBO	1.20	\$170.00	\$204.00
09/20/2022	To review of HONI responses to further interrogatories	QR	4.10	\$290.00	\$1,189.00

	pursuant to PO 3.				
09/20/2022	TO review HONI response to interrogatories	OB	2.00	\$170.00	\$340.00
09/22/2022	To correspondence with G. Schneider regarding retained clients. To correspondence with administrative team to confirm list of retained clients and non-retained clients. To advising G. Schneider of non-retained clients.	NBO	0.70	\$170.00	\$119.00
09/22/2022	To reviewing confirmed amounts of access payments received by clients and emailing G. Schneider regarding discrepancy in amounts of same.	NBO	0.20	\$170.00	\$34.00
09/22/2022	To examining HONI's LACP Compensation Principles, Ontario Energy Board Act, and OEB procedural orders to determine probable timeline for HONI to file Section 99 Application in response to questions from clients about when LACP offer might lapse.	NBO	1.20	\$170.00	\$204.00
09/23/2022	Phone call with Quinn to receive instructions regarding motion, further evidence responses and form of hearing; correspondence with intervenors and OEB with respect to same	LM	0.50	\$230.00	\$115.00
09/23/2022	Phone call with Lara to provide instructions regarding motion, further evidence responses and form of hearing	QR	0.40	\$290.00	\$116.00
09/23/2022	To preparing three different email signatures for sending out CLOP offers to clients based on status of client file.	NBO	0.40	\$170.00	\$68.00
09/23/2022	To receipt of email from G. Schneider confirming HST as basis for discrepancy in early access payments.	NBO	0.10	\$170.00	\$17.00
09/23/2022	To meeting with administrative team to discuss status of CLOP offers, make plan for incoming offers and scheduling meetings with clients to review same.	NBO	0.40	\$170.00	\$68.00
09/23/2022	To compiling all questions recently received from clients regarding the regulatory aspect of this matter (i.e., OEB processes and procedures; legal requirements for HONI to meet before they can expropriate, etc.) and preparing a draft list of questions to be addressed by senior counsel either via email to the group or at next landowner meeting.	NBO	0.40	\$170.00	\$68.00
09/23/2022	To researching prior OEB decisions involving constructing new transmission line to assist in predicting possible and likely timelines for Section 92 application approval to Section 99 application filing (to determine when HONI's incentives might lapse).	NBO	0.70	\$170.00	\$119.00
09/26/2022	TO review interrogatories filed by intervenors; TO review procedural order 4	OB	0.50	\$170.00	\$85.00
09/27/2022	Review of Procedural Order #4	LM	0.50	\$230.00	\$115.00

09/27/2022	To receipt and review of Procedural Order No. 4	MK	0.20	\$170.00	\$34.00
09/27/2022	To receipt of correspondence from QMR to HONI regarding the filing of s. 99 Application and request for extension	MK	0.10	\$170.00	\$17.00
09/27/2022	To receipt and review of Procedural Order No. 4 from OEB. To preparing list of topics to be discussed/ addressed at internal meeting with HONI team.	NBO	0.40	\$170.00	\$68.00
09/27/2022	To examining HONI's CLOP booklet to determine timing re. when HONI calculates/determines market price of agricultural commodities vs when HONI sends out CLOP offers to landowners.	NBO	0.40	\$170.00	\$68.00
09/27/2022	To phone call with independent appraiser to discuss questions about content and nature of comparative appraisal report and to address questions about injurious affection.	NBO	0.30	\$170.00	\$51.00
09/27/2022	To internal meeting with administrative team to review progress on clients scheduled for meetings to review offers from HONI and setting priority for next client meetings to be scheduled.	NBO	0.30	\$170.00	\$51.00
09/27/2022	TO meeting with Nadine, Meryam and Lara re procedural order, client questions and next steps for application by HONI	OB	0.30	\$170.00	\$51.00
09/27/2022	To meeting with co-counsel re procedural order, client questions and next steps for application by HONI.	NBO	0.30	\$170.00	\$51.00
09/27/2022	To review of PO 4.	QR	0.40	\$290.00	\$116.00
09/29/2022	Send draft email to QMR re. update on the OEB's Procedural Order No. 4	MK	0.40	\$170.00	\$68.00
09/29/2022	To receipt of confirmation from G. Schneider that CLOP goes to landowner and up to them what they do with it with respect to tenants. To discussing with co-counsel about how to deal with CLOP compensation when the land subject to the CLOP claim is tenanted and, in particular, outlining potential circumstances that could give rise to a legal obligation imposed on the landowners to compensate tenant farmers for economic losses arising from or related to construction of the project.	NBO	0.70	\$170.00	\$119.00
09/29/2022	To examining HONI's land acquisition compensation principles to determine process for requesting reimbursement for independent appraisal reviews and impact of reimbursement on incentives. To call with co-counsel to discuss independent appraisal reviews including process for and impact of requesting reimbursement.	NBO	0.60	\$170.00	\$102.00
09/30/2022	Internal correspondence with QMR re. research topics for written submissions	MK	0.20	\$170.00	\$34.00

09/30/2022	Receive and file correspondence from HONI for Argument in Chief; correspond with NBO re. sending communication to group of landowners	MK	0.10	\$170.00	\$17.00
09/30/2022	To rec'g LM assg't	DH	0.30	\$100.00	\$30.00
09/30/2022	To receipt and review of draft email to landowner group regarding OEB Procedural Order No. 4. To receiving instructions from senior counsel to send same to landowner group. To sending same to landowner group accordingly.	NBO	0.30	\$170.00	\$51.00
09/30/2022	To receipt of instructions to do research related to OEB regulatory hearing. To discussions with co-counsel to distribute research. To advising senior counsel of research topic and expected timeline for producing same.	NBO	0.30	\$170.00	\$51.00
09/30/2022	TO emails from Quinn on research questions for arguments to OEB; TO communication with team assigning topics	OB	0.20	\$170.00	\$34.00
09/30/2022	To review and mark up HONI Argument in Chief.	QR	2.30	\$290.00	\$667.00
10/01/2022	To research regarding s.96.1, Public Interest Test, board jurisdiction. To review evidence filed by applicant. To commence outline of submissions.	QR	7.20	\$290.00	\$2,088.00
10/03/2022	To receipt of correspondence from NBO re. timing clarifications to landowner group	MK	0.10	\$170.00	\$17.00
10/03/2022	To Hansard + bill research; to disc'n w/ various; to drafting research memo re meaning OEBA s. 96.1	DH	6.50	\$100.00	\$650.00
10/03/2022	Further review of Procedural Order #4; research regarding test for price and reliability; several correspondence with Nadine, Alex, Meryam and Dan regarding research; correspondence with Quinn with respect to same	LM	3.40	\$230.00	\$782.00
10/03/2022	To receipt of instructions from senior counsel regarding timeline for closing arguments. To meeting with administrative team to delegate rescheduling meetings with HONI clients to facilitate preparing and filing closing submissions with OEB. To internal correspondence with team regarding researching Hansard/policy documents to determine legislative intent behind granting government the statutory power to declare priority projects.	NBO	0.50	\$170.00	\$85.00
10/03/2022	To receiving instructions from senior counsel to contact independent appraiser to request update on outstanding appraisals. To email correspondence with independent appraiser to request and obtain update on timeline for outstanding appraisals. To subsequent correspondence with senior counsel to discuss how to convey same to landowners.	NBO	0.30	\$170.00	\$51.00

10/03/2022	To receiving instructions from senior counsel to prepare draft email to landowners to update them on status of application and clarify timelines going forward. To drafting same and sending to senior counsel for review and approval. To receiving approval from senior counsel. To sending email to landowner group.	NBO	0.50	\$170.00	\$85.00
10/03/2022	To reviewing which which bills for landowner files have been submitted, approved, and paid by HONI in order to ascertain which bills have been submitted and approved by remain unpaid and outstanding.	NBO	0.60	\$170.00	\$102.00
10/03/2022	To review Procedural Order #4; review Written Interrogatories and HONI's reply to the same; conduct research re. test for price and reliability; multiple correspondence with LM, AB, NBO, and DH re. same	MK	4.00	\$170.00	\$680.00
10/03/2022	To commence drafting submissions.	QR	2.20	\$290.00	\$638.00
10/03/2022	TO review HONI argument in chief; TO research case law on OEB jurisdiction on s.96.1 and OIC; TO review bill 112 Hansard; TO review cases for argument responding to HONI application; TO review OEB Act; TO providing research memo to Quinn for drafting arguments	OB	4.00	\$170.00	\$680.00
10/04/2022	To receipt of correspondence from NBO and QMR re. incoming questions from landowners in response to Procedural Order 4	MK	0.10	\$170.00	\$17.00
10/04/2022	Team meeting to provide updates and review outstanding matters on landowner files	MK	0.60	\$170.00	\$102.00
10/04/2022	Correspondence with NBO to provide documents and context required for research needed for written hearing	MK	0.30	\$170.00	\$51.00
10/04/2022	Meeting with Expropriation team to discuss status of several matters and researches with respect to response to procedural order #4	LM	0.60	\$230.00	\$138.00
10/04/2022	Continue research re. test for price and reliability; review case law, OEB Act, secondary sources; review HONI's Argument-in-Chief and replies to TRF's Written Interrogatories; internal correspondence with QMR and NBO re. same; email QMR with findings	MK	4.40	\$170.00	\$748.00
10/04/2022	To receiving instructions from senior counsel regarding researching the test for quality/reliability for use in closing argument submission. To internal meeting with co-counsel to provide overviews of our individual progress on OEB research and make a plan for next steps and to discuss any other HONI-related questions.	NBO	0.70	\$170.00	\$119.00
10/04/2022	To correspondence with independent appraiser regarding process of HONI's appraisal and to discuss status of outstanding appraisal reviews.	NBO	0.20	\$170.00	\$34.00



10/04/2022	To discussing with senior counsel how to advise clients asking whether they should sign their LACP offers. To drafting summary flow chart setting out generally how to advise clients based on the status of their file.	NBO	0.30	\$170.00	\$51.00
10/04/2022	To review Pollution Probe submissions.	QR	0.80	\$290.00	\$232.00
10/05/2022	To receipt of email from independent appraiser providing general update on comparative appraisal reviews and reviewing document summarizing outcome of same.	NBO	0.10	\$170.00	\$17.00
10/05/2022	To advising accounting department of incoming cheques from HONI to be held in trust for landowner clients and to request instructions as to how best assist the accounting department in this process.	NBO	0.30	\$170.00	\$51.00
10/05/2022	TO review Dan's memo and further research on jurisdiction issue for argument	OB	0.60	\$170.00	\$102.00
10/06/2022	Review and revisions of motion to review; correspondence with Expropriation team with respect to same	LM	1.10	\$230.00	\$253.00
10/06/2022	To review of associate research.	QR	2.30	\$290.00	\$667.00
10/06/2022	To finalize submissions. To commence preparation of cost submissions.	QR	4.80	\$290.00	\$1,392.00
10/06/2022	To review OEB Staff submissions.	QR	1.50	\$290.00	\$435.00
10/06/2022	To review Environmental Defense submissions.	QR	0.50	\$290.00	\$145.00
10/06/2022	To receipt of instructions from senior counsel regarding preparing book of authorities for closing submissions. To correspondence with co-counsel to distribute work with respect to same. To reviewing, editing, and commenting on TRF's draft submissions in advance of filing. To discussing content of submissions with team internally.	NBO	1.30	\$170.00	\$221.00
10/06/2022	To correspondence with independent appraiser about progress on preliminary compensation reviews.	NBO	0.20	\$170.00	\$34.00
10/06/2022	TO review TRF argument to OEB and provide comments	OB	0.70	\$170.00	\$119.00
10/07/2022	To receiving question about RPP vs LP. To reviewing past appraisal reports to ascertain difference of same. To explaining difference to team internally.	NBO	0.40	\$170.00	\$68.00
10/11/2022	TO review ongoing EAA, OCA and LCAP client matters and following up	OB	0.40	\$170.00	\$68.00
10/12/2022	To meeting with administrative team to discuss progress on billing and to discuss how to increase efficiencies with respect to filing HONI documents/ agreements, scheduling meetings, etc.	NBO	0.30	\$170.00	\$51.00

10/14/2022	To correspondence with administrative team to provide advice and instructions on how to address common questions from clients about their file and the regulatory proceedings.	NBO	0.40	\$170.00	\$68.00
10/18/2022	Internal correspondence with QMR re. filing of cost claims; correspondence with OEB re. timelines of filing cost claims and accessing other parties' filings on the RESS system	MK	0.80	\$170.00	\$136.00
10/18/2022	To receipt of email from G. Schneider advising on tree valuation inspections and subsequent reports. To responding to G. Schneider confirming receipt of same and requesting clarification re. landowners entitled to receive a tree valuation inspection. To revising project management spreadsheet to reflect tree valuation inspection processes and anticipated report from Green Tree Ontario. To internal correspondence regarding weekly team meeting to discuss HONI files. To preparing summary of legal implications of each term in Option Agreement for use by co-counsel when reviewing same with clients.	NBO	1.00	\$170.00	\$170.00
10/20/2022	To correspondence with accounting team re. how to deal with incoming payments from HONI. To reviewing project management spreadsheet and providing accounting department list of landowners we are expecting to receive payments for.	NBO	0.60	\$170.00	\$102.00
10/24/2022	Review of HONI's reply submissions	LM	0.90	\$230.00	\$207.00
10/25/2022	Meeting with expropriation team to provide updates	LM	0.60	\$230.00	\$138.00
10/25/2022	To receipt of email from G. Schneider requesting confirmation of process for Direction Re. Funds and list of landowners who have signed same to date. To compiling list. To sending same to G. Schneider with confirmation of internal process with respect to Direction Re. Funds. To internal meeting with administrative team to discuss progress re. meeting with clients to review and discuss LACP offers, EAA and OCA, and CLOP offers. To emailing G. Schneider request for confirmation re. CLOP payment structures across multiple properties owned by the same landowner.	NBO	0.70	\$170.00	\$119.00
10/25/2022	To internal meeting with legal team to review and discuss outstanding issues or concerns on individual files and in general.	NBO	0.60	\$170.00	\$102.00
10/25/2022	To reviewing project management spreadsheet to determine outstanding tasks and files with lack of recent activity and compiling list of landowners to contact with respect to same.	NBO	0.40	\$170.00	\$68.00
10/25/2022	To meeting with Nadine, Meryam and Lara to review	OB	0.50	\$170.00	\$85.00

	files and landowners issues re LACP offer and appraisals				
10/26/2022	To receipt of email from G. Schneider confirming owners of multiple properties can choose multiple CLOP payment structures for each property.	NBO	0.10	\$170.00	\$17.00
10/27/2022	To internal discussions with co-counsel re. file carriage and team responsibilities while members are temporarily unavailable. To reviewing project management spreadsheet and re-allocating responsibilities across team members accordingly.	NBO	0.50	\$170.00	\$85.00
10/28/2022	To confirming contact information for Voltage Power representative attending at clients' properties. To contacting Voltage Power rep to request confirmation of same and to advise them of legal representation of a number of landowners. To correspondence with G. Schneider re. tree valuation reports. To receipt of tree valuation report for non-retained client. To confirming non-retainer. To sending report to landowner and confirming still not retained. To emailing G. Schneider to advise of non-retainer and request all future correspondence go directly to landowner.	NBO	0.50	\$170.00	\$85.00
10/31/2022	To receipt of confirmation from C. Brown that he works for Voltage Power and requesting list of landowners represented by our firm. To preparing list of landowners represented by our firm. To sending same to C. Brown.	NBO	0.30	\$170.00	\$51.00
11/01/2022	Expropriation team meeting for update of status in several matters	MK	0.50	\$170.00	\$85.00
11/01/2022	Expropriation team meeting for update of status in several matters	QR	0.50	\$290.00	\$145.00
11/01/2022	To reviewing ongoing task list for HONI files and creating agenda for upcoming internal team meeting. To meeting with team to address topics on agenda, including negotiating LACP offers and disbursements of HONI compensation to clients from trust funds. To post-meeting correspondence with administrative team to provide instructions regarding process for dealing with funds received in trust from HONI for clients.	NBO	0.80	\$170.00	\$136.00
11/03/2022	To correspondence with administrative clerk and accounting team to discuss and confirm electronic disbursement forms for option payments and updating internal accounting systems to reflect deduction for comparative appraisals. To creating list of all landowners who obtained comparative appraisal services for deduction on disbursements and sending same to administrative clerk. To providing instructions to administrative clerk to prepare template statement of funds for clients. To	NBO	1.00	\$170.00	\$170.00

	receipt, review, and approval of same from clerk. To communicating with team to provide instructions for tasks and client management during period of absence. To revising project management spreadsheet to reflect new steps for payment disbursements.				
11/03/2022	To office discussion with NBO to discuss the process the process and procedures for receiving and disbursing HONI payments to landowners and to preparing template document regarding disbursements.	DB	1.00	\$100.00	\$100.00
11/14/2022	To email correspondence with C. Brown (Voltage Power) to request and discuss details regarding proposed off-corridor access routes during construction insofar as it relates to clients' properties.	NBO	0.20	\$170.00	\$34.00
11/16/2022	To receive EEA withdrawal from G.Schneider re Parenti, Lantin, Mullen & Morris and to organizing to file.	DB	0.20	\$100.00	\$20.00
11/16/2022	To receipt of email from G. Schneider advising of timeline for expiry of EAA offers. To communicating same to team and confirming instructions to advise clients accordingly.	NBO	0.20	\$170.00	\$34.00
11/17/2022	To discussing timeline for accepting offers with senior counsel. To receiving instructions to request update from HONI on outstanding final CLOP offers. To emailing G. Schneider to request same. To receipt of update from G. Schneider. To updating project management spreadsheet accordingly.	NBO	0.40	\$170.00	\$68.00
11/18/2022	To receipt of email from G. Schneider regarding clients requesting on site meetings with HONI. To sending same to team internally for review and input. To cross-listing HONI's spreadsheet with project management spreadsheet to confirm accuracy. To noting requests from clients for on-site meetings that are missing on HONI's spreadsheet and creating list of same. To reviewing correspondence with clients to determine purpose of each such requested meeting. To sending list with information relevant to request to G. Schneider.	NBO	0.80	\$170.00	\$136.00
11/23/2022	To meeting with administrative clerk to review list of landowners who haven't signed voluntary settlement offer. To determining which landowners require a meeting with senior counsel. To creating shared progress list to track tentative and confirmed meetings between landowners and senior counsel. To confirming available dates to offer clients for meetings with senior counsel.	NBO	1.20	\$170.00	\$204.00
11/24/2022	To researching tax implications of compensation received from involuntary dispositions of real property (i.e., expropriation).	NBO	0.50	\$170.00	\$85.00
11/25/2022	Review of OEB Decision and Order	LM	1.50	\$230.00	\$345.00

11/25/2022	To receipt and review of decision and order of OEB on HONI's s.92 application. To discussing same with team internally. To reviewing OEB Act and Expropriations Act to determine and confirm next steps in regulatory proceedings. To receipt of instructions from senior counsel to prepare summary of OEB decision and order for delivery to landowners. To drafting summary and sending same to senior counsel for review and remission.	NBO	2.10	\$170.00	\$357.00
11/25/2022	Review of OEB Decision and Order	QR	1.20	\$290.00	\$348.00
11/25/2022	TO review OEB decision and order	OB	1.50	\$170.00	\$255.00
11/28/2022	To receiving NBO assignment	DH	0.40	\$100.00	\$40.00
11/28/2022	To OEB research, etc; to discussion w/ NBO	DH	2.90	\$100.00	\$290.00
11/28/2022	To reviewing HONI's s.92 application. To meeting with senior counsel to discuss submissions re. costs and prior motions and to receive instructions to draft same. To providing instructions to research clerk for researching OEB cost submissions. To reviewing Practice Direction for Cost Claims and researching applicable form for submissions. To drafting submissions and finalizing same with senior counsel.	NBO	5.00	\$170.00	\$850.00
11/29/2022	To OEB decision review; to drafting research memo re costs	DH	1.50	\$100.00	\$150.00
				<b>Services Subtotal</b>	<b>\$118,485.00</b>

## Expenses

Date	Notes	Quantity	Rate	Total
10/06/2021	Mileage: To travel to and from client residences (Goderich to Tilbury)	523.00	\$0.40	\$209.20
10/06/2021	Mileage: To travel to and from client residences (Goderich to Tilbury)	523.00	\$0.40	\$209.20
07/18/2022	Meeting room rental to facilitate in-person meeting for landowners group. PD via chq# 19968	1.00	\$500.00	\$500.00
07/18/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
07/18/2022	Mileage: Travel to and From Client Meeting	270.00	\$0.40	\$108.00
07/18/2022	Mileage: Travel to and From Client Meeting	626.00	\$0.40	\$250.40
07/18/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
07/28/2022	Robson Associates Inc. - Real Estate Appraisers Consulting Services Conference calls with Ross, Review & Analysis of existing Altus	1.00	\$2,825.00	\$2,825.00

	appraisals, travel to and from Tilbury, meetings with Ross & Land owner group			
08/06/2022	** Taxes included - Hotel booking for Tilbury meeting between landowners and HONI	1.00	\$287.91	\$287.91
08/11/2022	Knights of Columbus Hall Rental Fee for meeting on August 11, 2022 CHQ# 20003	1.00	\$500.00	\$500.00
08/11/2022	Mileage: Travel to and From Client Meeting	626.00	\$0.40	\$250.40
08/11/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
08/11/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
08/11/2022	Mileage: Travel to and From Client Meeting	602.10	\$0.40	\$240.84
08/11/2022	Mileage: Travel to and From Client Meeting	270.00	\$0.40	\$108.00
09/26/2022	Invoice from S_E_A Limited Cleveland, OH; Sept 26,2022; invoice number 7660366	1.00	\$6,379.00	\$6,379.00

**Expenses Subtotal      \$12,533.55**

**Subtotal      \$131,018.55**

**HST (13.0%)      \$15,533.05**

**Total      \$146,551.60**

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
16802	12/01/2022	\$146,551.60	\$0.00	\$146,551.60
<b>Outstanding Balance</b>				<b>\$146,551.60</b>
<b>Total Amount Outstanding</b>				<b>\$146,551.60</b>

\*\* Not subject to HST

Please make all amounts payable to: The Ross Firm Professional Corporation

HST # 834918013 rt0001

Payment is due upon receipt.

EB-2022-0140 : 1: Quinn Ross

COST CLAIM NUMBER 882	SUBMISSION DEADLINE DATE December 01, 2022	CLAIM STATUS Submitted
EB# EB-2022-0140: Facilities: Leave to Construct (New): Hydro One Networks Inc.	OTHER EB#S	PHASE #* 1
INTERVENOR Ross, Quinn; +1 (519) 524-5532 qmross@rossfirm.com	INTERVENOR COMPANY* The Ross Firm Professional Corporation, Goderich: Corporation	INTERVENOR TYPE Other
HST RATE ONTARIO 13.00	EXCHANGE RATE	COUNTRY
HST NUMBER 834918013 RT0001	LATE SUBMISSION ALLOWED No	EXTENSION DEADLINE DATE

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Participant Claim Status
No	,	Bondarenko, Oleksandr (Alex) ; +1 (519) 524-5532 abonderanko@rossfirm.com	17,043.96	Submitted
No	,	Brill, Edward; +1 (519) 524-5532 qmross@rossfirm.com	5,940.00	Submitted
No	,	Brill, Edward; +1 (519) 524-5532 qmross@rossfirm.com	279.00	Submitted
No	,	Horn, Dan; +1 (519) 524-5532 dhorn@rossfirm.com	3,503.00	Submitted
No	,	Ross, Quinn; +1 (519) 524-5532 qmross@rossfirm.com	52,334.42	Submitted
No	,	Merjane, Lara; +1 (519) 524-5532 lmerjane@rossfirm.com	11,676.50	Submitted
No	,	Cohen, Eli; +1 (519) 524-5532 emcohen@rossfirm.com	524.32	Submitted
No	,	Kellow, Meryam; +1 (519) 955-7440 mkellow@rossfirm.com	17,491.19	Submitted
No	,	Otten, Nadine; +1 (519) 524-5532 notten@rossfirm.com	32,795.59	Submitted
No	,	Baroudi-Ginn, Dunya; +1 (519) 524-5532 dunya@rossfirm.com	1,582.00	Submitted
No	,	Doherty, Rochelle; +1 (519) 955-7440 rdoherty@rossfirm.com	214.70	Submitted
No	,	Brill, Edward; +1 (519) 524-5532 qmross@rossfirm.com	160.00	Submitted
No	,	Landry, Danielle; +1 (519) 524-5532 dlandry@rossfirm.com	181.93	Submitted
No	,	Robson, Robert ; +1 (519) 524-5532 qmross@rossfirm.com	2,825.00	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
Ross Invoice.pdf			Invoice		
EB-2022-0140_RFG_Cost Submissions.pdf			Cost Claim		
OEB Cover Letter and Attachments.pdf			Cover Letter		

EB-2022-0140 : 1: Quinn Ross

COST CLAIM NUMBER 882	SUBMISSION DEADLINE DATE December 01, 2022	CLAIM STATUS Submitted
EB# EB-2022-0140: Facilities: Leave to Construct (New): Hydro One Networks Inc.	OTHER EB#S	PHASE #* 1
INTERVENOR Ross, Quinn; +1 (519) 524-5532 qmross@rossfirm.com	INTERVENOR COMPANY* The Ross Firm Professional Corporation, Goderich: Corporation	INTERVENOR TYPE Other
HST RATE ONTARIO 13.00	EXCHANGE RATE	COUNTRY
HST NUMBER 834918013 RT0001	LATE SUBMISSION ALLOWED No	EXTENSION DEADLINE DATE

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Participant Claim Status
No	,	Bondarenko, Oleksandr (Alex) ; +1 (519) 524-5532 abonderanko@rossfirm.com	17,043.96	Submitted
No	,	Brill, Edward; +1 (519) 524-5532 qmross@rossfirm.com	5,940.00	Submitted
No	,	Brill, Edward; +1 (519) 524-5532 qmross@rossfirm.com	279.00	Submitted
No	,	Horn, Dan; +1 (519) 524-5532 dhorn@rossfirm.com	3,503.00	Submitted
No	,	Ross, Quinn; +1 (519) 524-5532 qmross@rossfirm.com	52,334.42	Submitted
No	,	Merjane, Lara; +1 (519) 524-5532 lmerjane@rossfirm.com	11,676.50	Submitted
No	,	Cohen, Eli; +1 (519) 524-5532 emcohen@rossfirm.com	524.32	Submitted
No	,	Kellow, Meryam; +1 (519) 955-7440 mkellow@rossfirm.com	17,491.19	Submitted
No	,	Otten, Nadine; +1 (519) 524-5532 notten@rossfirm.com	32,795.59	Submitted
No	,	Baroudi-Ginn, Dunya; +1 (519) 524-5532 dunya@rossfirm.com	1,582.00	Submitted
No	,	Doherty, Rochelle; +1 (519) 955-7440 rdoherty@rossfirm.com	214.70	Submitted
No	,	Brill, Edward; +1 (519) 524-5532 qmross@rossfirm.com	160.00	Submitted
No	,	Landry, Danielle; +1 (519) 524-5532 dlandry@rossfirm.com	181.93	Submitted
No	,	Robson, Robert ; +1 (519) 524-5532 qmross@rossfirm.com	2,825.00	Submitted
TOTAL LEGAL/CONSULTANT/OTHER FEES 127,364.00		TOTAL DISBURSEMENTS 3,067.59	TOTAL HST 16,120.02	
TOTAL CLAIM 146,551.61		TOTAL AMOUNT AWARDED		
REASON FOR DISALLOWANCE		REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3	

MAKE CHEQUE PAYABLE TO  
The Ross Firm Professional Corporation

SEND PAYMENT TO ADDRESS  
144 Courthouse Square  
Suite 100  
Goderich, ON  
N7A1M9  
SUBMIT SECTION

ATTENTION



EB-2022-0140 : 1: Quinn Ross

COST CLAIM NUMBER 882	SUBMISSION DEADLINE DATE December 01, 2022	CLAIM STATUS Submitted
EB# EB-2022-0140: Facilities: Leave to Construct (New): Hydro One Networks Inc.	OTHER EB#S	PHASE #* 1
INTERVENOR Ross, Quinn; +1 (519) 524-5532 qmross@rossfirm.com	INTERVENOR COMPANY* The Ross Firm Professional Corporation, Goderich: Corporation	INTERVENOR TYPE Other
HST RATE ONTARIO 13.00	EXCHANGE RATE	COUNTRY
HST NUMBER 834918013 RT0001	LATE SUBMISSION ALLOWED No	EXTENSION DEADLINE DATE

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Participant Claim Status
No	,	Bondarenko, Oleksandr (Alex) ; +1 (519) 524-5532 abonderanko@rossfirm.com	17,043.96	Submitted
No	,	Brill, Edward; +1 (519) 524-5532 qmross@rossfirm.com	5,940.00	Submitted
No	,	Brill, Edward; +1 (519) 524-5532 qmross@rossfirm.com	279.00	Submitted
No	,	Horn, Dan; +1 (519) 524-5532 dhorn@rossfirm.com	3,503.00	Submitted
No	,	Ross, Quinn; +1 (519) 524-5532 qmross@rossfirm.com	52,334.42	Submitted
No	,	Merjane, Lara; +1 (519) 524-5532 lmerjane@rossfirm.com	11,676.50	Submitted
No	,	Cohen, Eli; +1 (519) 524-5532 emcohen@rossfirm.com	524.32	Submitted
No	,	Kellow, Meryam; +1 (519) 955-7440 mkellow@rossfirm.com	17,491.19	Submitted
No	,	Otten, Nadine; +1 (519) 524-5532 notten@rossfirm.com	32,795.59	Submitted
No	,	Baroudi-Ginn, Dunya; +1 (519) 524-5532 dunya@rossfirm.com	1,582.00	Submitted
No	,	Doherty, Rochelle; +1 (519) 955-7440 rdoherty@rossfirm.com	214.70	Submitted
No	,	Brill, Edward; +1 (519) 524-5532 qmross@rossfirm.com	160.00	Submitted
No	,	Landry, Danielle; +1 (519) 524-5532 dlandry@rossfirm.com	181.93	Submitted
No	,	Robson, Robert ; +1 (519) 524-5532 qmross@rossfirm.com	2,825.00	Submitted

I am a representative of the Party. I have examined all of the documentation in support of this cost claim. The costs incurred and time spent are directly related to the Party's participation in the OEB Process referred to above.

This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in section 6.05 and 6.09 of the OEB's Practice Direction on Cost Awards.

The information (fees and disbursements) filed in this cost claim is complete and accurate and in accordance with the OEB's Practice Direction for Cost Awards and Appendix A, the Cost Awards Tariff.

SUBMITTED BY Quinn Ross	DATE SUBMITTED December 01, 2022
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**Oleksandr (Alex) Bondarenko**

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2022-0140: Facilities: Leave to Construct (New): Hydro One Networks Inc.	EB-2022-0140 : 1 : Quinn Ross	Ross, Quinn; +1 (519) 524-5532 qmross@rossfirm.com	Submitted

FILING PARTICIPANT	NEW PARTICIPANT	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
Bondarenko, Oleksandr (Alex) ; +1 (519) 524-5532 abonderanko@rossfirm.com	No		
SERVICE PROVIDER TYPE	YEAR CALLED TO BAR	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE	HOURLY RATE
Legal Counsel	2019	3	170
CV STATUS (FOR CONSULTANT/ANALYST)	LAST CV DATE		HST RATE CHARGED
CV Required			13.00
HEARINGS	CONSULTATIONS	DISBURSEMENTS	
Yes	No	Yes	

**HEARINGS**

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>Review Application and Evidence</b>						
Review Application and Evidence	10.50	170	1,785.00	13.00	232.05	2,017.05
<b>Discovery</b>						
Preparation of Interrogatories	8.30	170	1,411.00	13.00	183.43	1,594.43
Review Interrogatory Responses	2.00	170	340.00	13.00	44.20	384.20
Technical Conference Preparation		170		13.00		
Technical Conference Attendance		170		13.00		
Technical Conference Follow Up		170		13.00		
<b>Issues List</b>						
Preparation		170		13.00		
Attendance at Issues Conference		170		13.00		
<b>Intervenor Evidence</b>						
Preparation		170		13.00		
Interrogatory Responses		170		13.00		
Preparation of Witness(es) for Attendance at Hearing		170		13.00		
<b>Settlement Conference / ADR</b>						
Preparation		170		13.00		
Attendance		170		13.00		
Preparation of Settlement Proposal		170		13.00		
Attendance at Presentation to Panel		170		13.00		
<b>Oral Hearing</b>						
Preparation		170		13.00		
Attendance at Oral Hearing		170		13.00		
<b>Submissions</b>						
Written Submissions	5.80	170	986.00	13.00	128.18	1,114.18
Oral Submissions		170		13.00		
Attendance at Oral Submissions		170		13.00		
<b>Other Attendance</b>						
Other Attendance		170		13.00		
<b>Communication</b>						
With Client	25.10	170	4,267.00	13.00	554.71	4,821.71
With Other Parties	24.70	170	4,199.00	13.00	545.87	4,744.87
<b>Motions</b>						
Preparation of Motion(s) Materials	11.20	170	1,904.00	13.00	247.52	2,151.52
Prepare Submissions on the Motion(s)		170		13.00		
Attendance at Hearing on Motion(s)		170		13.00		
<b>Confidentiality</b>						

Preparation of Application for Confidentiality	170	13.00
Prepare Submissions on Confidentiality	170	13.00
Attendance at Hearing on Confidentiality	170	13.00
<b>Decision</b>		
Review	170	13.00
<b>Rate Order</b>		
Review	170	13.00
Prepare Submission on Rate Order	170	13.00
<b>Total Service Provider Fees</b>		
Total Service Provider Fees:	14,892.00	1,935.96 16,827.96

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Ross Invoice.pdf	Time Docket	

## DISBURSEMENTS

<u>Name</u>	<u>Atchmnt Required</u>	<u>Atchmnt Provided</u>	<u>Qty</u>	<u>Cost/ Unit</u>	<u>Net Cost</u>	<u>HST Rate</u>	<u>HST</u>	<u>Other Taxes/Tip</u>	<u>Total</u>	<u>Rationale/ Comment</u>
Travel: Car Mileage – Southern Ontario	Yes	Yes	540.00	0.40	191.15		24.85		216.00	
<b>Total</b>	No	No			191.15		24.85	0.00	216.00	
<b>Disbursements:</b>										

## Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Import Message</u>
Bondarenko_Disbursements_Mileage.pdf	Travel: Car Mileage – Southern Ontario	

## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Bondarenko_Disbursements_Mileage.pdf	Travel: Car Mileage – Southern Ontario		Disbursements	
Ross Invoice.pdf		Time Docket	Hearings	

## The Ross Firm Professional Corporation

144 Courthouse Square #100  
Goderich, ON  
N7A 1M9  
Canada  
Phone: 519-524-5532

Chatham to Lakeshore Transmission Project Expropriation

### 2021-11745-Chatham to Lakeshore Transmission Project Expropriation.

### EB-2022-0140 Chatham x Lakeshore

#### Services

Date	Notes	Lawyer	Quantity	Rate	Total
04/14/2021	To review project description. To review Voluntary Acquisition document. To attending at meeting of affected landowners and provide general overview of the process and steps.	QR	4.40	\$290.00	\$1,276.00
04/15/2021	To telephone call with Bob Robson regarding landowner appraisal support. To review of existing OEB order regarding transmission expansion application. To telephone call with OFA representatives regarding landowner group formation.	QR	1.90	\$290.00	\$551.00
04/21/2021	To preparing group retainer agreement.	QR	2.60	\$290.00	\$754.00
04/21/2021	To review of previous decisions with respect to transmission corridor expansion projects	QR	1.50	\$290.00	\$435.00
04/22/2021	To prepare for and attend telephone conference and landowners	QR	3.70	\$290.00	\$1,073.00
04/22/2021	To prepare for and attend at meeting with Grace Mullen regarding Comber development issues, municipal involvement and considered route alternatives.	QR	2.80	\$290.00	\$812.00
04/26/2021	To review of assignment from QMR; to discussion with QMR; to research of case law	DH	0.90	\$100.00	\$90.00
04/26/2021	To review of OEB rules. To review HONI public website with respect to the project. To review alternative routes	QR	1.70	\$290.00	\$493.00

	in HONI outline.				
04/27/2021	To research and review of statutory and case law.	DH	2.00	\$100.00	\$200.00
04/29/2021	To discussion with QMR; to research and review of case law; to drafting research memo re injurious affection where no land taken	DH	4.10	\$100.00	\$410.00
04/30/2021	To discussion with QMR; to research and review of case law; to drafting research memo re injurious affection where no land taken	DH	4.40	\$100.00	\$440.00
05/03/2021	To researching and reviewing case law; to drafting research memo re injurious affection where no land taken.	DH	3.70	\$100.00	\$370.00
05/04/2021	To review of previous decisions with respect to transmission corridor expansion projects in light of current expansion project	QR	1.80	\$290.00	\$522.00
05/10/2021	To email to potential transmission experts.	QR	0.70	\$290.00	\$203.00
05/13/2021	Office meeting with QMR, L. Mergane, C. Lin and DBG discusion re:: delegation of next steps, setting up meetings with Abutting Land owners, meetings with Effected land Owners,	RMD	0.80	\$100.00	\$80.00
05/13/2021	Office meeting with QMR, L. Mergane, C. Lin and RMD discusion re:: delegation of next steps, setting up meetings with Abutting Land owners, meetings with Effected land Owners,	DB	0.80	\$100.00	\$80.00
05/14/2021	Researching re: precedent letter of intervention and forwarding to QMR along with precedent file/client document. Office discussion with DBG. Correspondence with P. Scargall re: access to dataroom current offers for our clients and sending current client list.	RMD	0.60	\$100.00	\$60.00
05/19/2021	To researching and reviewing case law; to prepare injurious affection meeting checklist for assessment of abutting landowners claims	QR	1.60	\$290.00	\$464.00
05/19/2021	Office discussion with DBG re; property information form and calling clients to complete same. Zoom meeting with DBG and students (A. Culbert and G. Porter) to review form and discuss calling clients.	RMD	0.50	\$100.00	\$50.00
05/21/2021	To drafting of intervenor letter; to review of OEB Rules of Practice and Procedure as it relates to this matter	QR	1.00	\$290.00	\$290.00
05/25/2021	To prepare for and attend at Lakeshore Council Meeting	QR	4.00	\$290.00	\$1,160.00
05/26/2021	To prepare for and meet with Bob Robson, Jerald Greenidge re appraisals; to review HONI's land acquisition compensation principles	QR	3.70	\$290.00	\$1,073.00

05/26/2021	To telephone conversation with client regarding Lakeshore council meeting and proposed fiber optic line	DB	0.40	\$100.00	\$40.00
05/26/2021	To prepare for and attend at telephone conference with landowners; email communications with Carol from OFA.	QR	3.10	\$290.00	\$899.00
05/27/2021	To telephone call with Louie re fiber optics and last night's meeting	QR	0.30	\$290.00	\$87.00
06/02/2021	To meeting with LM, Guillaume and Paul re specialty crops, baseball arbitration, LCAP calculation sheet and SOP for mitigation of noxious weed	QR	0.60	\$290.00	\$174.00
06/09/2021	To prepare for and attend at zoom conference with landowners and Bob Robson.	QR	2.60	\$290.00	\$754.00
06/09/2021	To zoom conference with landowners and Bob Robson	DB	1.00	\$100.00	\$100.00
06/22/2021	To telephone call with Louis Roesch	DB	0.30	\$100.00	\$30.00
07/08/2021	To review and comment on draft ESR.	QR	6.80	\$290.00	\$1,972.00
07/19/2021	To telephone communications with client regarding the appraisal process	DB	0.30	\$100.00	\$30.00
07/26/2021	To email correspondence with HONI counsel to provide updated client information.	DB	0.10	\$100.00	\$10.00
07/26/2021	To telephone conversation with client regarding advice on property.	DB	0.20	\$100.00	\$20.00
07/28/2021	To telephone call with client to discuss HONI representatives on their property regarding samples	DB	0.20	\$100.00	\$20.00
08/03/2021	To zoom conference with landowners.	DB	1.30	\$100.00	\$130.00
08/03/2021	To zoom conference with landowners	LM	1.30	\$230.00	\$299.00
08/03/2021	To prepare for and attend at zoom conference with landowners	QR	3.30	\$290.00	\$957.00
08/03/2021	CWC To zoom conference with landowners	NBO	1.30	\$170.00	\$221.00
09/01/2021	To telephone call with client regarding cancellation of his lease.	DB	0.20	\$100.00	\$20.00
09/15/2021	To attending teleconference with HONI counsel (no show). To discussing strategy with team internally.	NBO	0.40	\$170.00	\$68.00
09/15/2021	To attending teleconference with HONI expropriation counsel (no show)	QR	0.40	\$290.00	\$116.00
10/04/2021	To communicating with team regarding availability for scheduling upcoming trip to client properties	NBO	0.10	\$170.00	\$17.00
10/06/2021	To review email from OFA and to telephone	DB	0.70	\$100.00	\$70.00

	conversation with Louis Roesh regarding HONI transmission outline.				
10/06/2021	to attend at client properties for the purposes of meeting with clients and assessing impact of proposed line and tower placement on their properties;	QR	5.50	\$290.00	\$1,595.00
10/07/2021	To scanning and filing QMR written notes from 6 October 2021 trip to landowners properties; To typing up QMRs handwritten notes in word document and expanding on same;	NBO	0.90	\$170.00	\$153.00
10/27/2021	To meeting with land planner Tom Storey regarding HONI Preferred Route.	QR	0.80	\$290.00	\$232.00
11/04/2021	To internal meeting with administrative team to discuss administration and allocation of HONI files.	NBO	0.50	\$170.00	\$85.00
11/04/2021	To meeting with landowner group to discuss status of project and answer client questions	NBO	0.30	\$170.00	\$51.00
11/04/2021	TO meeting with clients to discuss status of file and answer client questions	QR	0.30	\$290.00	\$87.00
11/04/2021	To updating group file and internal progress documents following meeting with landowner group.	NBO	0.30	\$170.00	\$51.00
11/04/2021	To review file and LACP agreements and package	OB	3.00	\$170.00	\$510.00
11/05/2021	To organizing client files in internal record-keeping systems. To scheduling meetings with clients per instructions from senior counsel.	NBO	0.50	\$170.00	\$85.00
11/08/2021	To updating internal file systems. To meeting with administrative team to discuss weight of file, processes for triaging clients, and creating a plan for efficient allocation of clients across team.	NBO	0.80	\$170.00	\$136.00
11/10/2021	To attend meeting with landowners, QMR and NO re opportunities lost re route choice	LM	0.50	\$230.00	\$115.00
11/10/2021	TO telephone conference with the office of the Minister of Environment to discuss our clients' concerns with respect to the proposed route.	QR	1.60	\$290.00	\$464.00
11/10/2021	To group meeting with all landowners to provide update on regulatory proceedings, discuss the position of Lakeshore municipality, and answer client questions.	NBO	0.40	\$170.00	\$68.00
11/10/2021	TO group meeting with all clients to provide progress update, discuss the position of Lakeshore municipality, and answer client questions	QR	0.40	\$290.00	\$116.00
11/10/2021	TO group meeting with all clients to provide progress update, discuss the position of Lakeshore municipality, and answer client questions	DB	0.40	\$100.00	\$40.00
11/10/2021	TO group meeting with all clients to provide progress	OB	0.40	\$170.00	\$68.00

	update, discuss the position of Lakeshore municipality, and answer client questions				
11/11/2021	To internal correspondence regarding process management for all landowner files.	NBO	0.40	\$170.00	\$68.00
11/12/2021	To internal communication with team regarding client calls and questions to be answered	OB	0.30	\$170.00	\$51.00
11/12/2021	To communications with clients re inquiries as to status of project and questions on next steps for LACP	OB	0.50	\$170.00	\$85.00
11/15/2021	To reviewing client emails regarding project inquiries and speaking to Louis from OFA over the phone about his question regarding the corridor selection	OB	0.50	\$170.00	\$85.00
11/20/2021	To review LACP form of agreement and prepare communications to clients regarding same.	QR	4.10	\$290.00	\$1,189.00
11/22/2021	To reviewing recent correspondence with HONI counsel and preparing agenda for upcoming meeting and sending same to team internally.	NBO	0.50	\$170.00	\$85.00
11/23/2021	To meeting with client group (Tom Storey, Linda Nagle, and Bob Kerr) to discuss their updates on meetings with councilors, planners and municipal officials regarding alternative routes and effect on future planning of southwest region of C-K. To discussing and setting an agenda for next steps and meetings. To discussing factors involved in route selection and raising questions re same to be raised with HONI.	NBO	1.20	\$170.00	\$204.00
11/23/2021	TO meeting with client group (Tom Storey, Linda Nagle, and Bob Kerr) to discuss their updates on meetings with councilors, planners and municipal officials regarding alternative routes and effect on future planning of southwest region of C-K; TO discussing and setting an agenda for next steps and meetings; TO discussing factors involved in route selection and raising questions re same to be raised with HONI	QR	1.20	\$290.00	\$348.00
11/23/2021	TO meeting with client group (Tom Storey, Linda Nagle, and Bob Kerr) to discuss their updates on meetings with councilors, planners and municipal officials regarding alternative routes and effect on future planning of southwest region of C-K; TO discussing and setting an agenda for next steps and meetings; TO discussing factors involved in route selection and raising questions re same to be raised with HONI	OB	1.20	\$170.00	\$204.00
11/30/2021	To emails with team regarding new client additions and existing client follow ups	OB	0.60	\$170.00	\$102.00
12/20/2021	To meeting with counsel for HONI to discuss parameters of early access agreement and property assessments and options for landowners to obtain independent property valuations/assessments	NBO	0.60	\$170.00	\$102.00



12/20/2021	To meeting with counsel for HONI to discuss parameters of early access agreement and property assessments and options for landowners to obtain independent property valuations/assessments	QR	0.60	\$290.00	\$174.00
12/20/2021	To meeting with counsel for HONI to discuss parameters of early access agreement and property assessments and options for landowners to obtain independent property valuations/assessments	OB	0.60	\$170.00	\$102.00
01/18/2022	To internal meeting with Quinn and Alex to prepare for upcoming landowners meeting.	NBO	0.60	\$170.00	\$102.00
01/18/2022	To internal meeting with Quinn and Alex to prepare for upcoming landowners meeting.	QR	0.60	\$290.00	\$174.00
01/18/2022	To meeting with Quinn regarding landowner group meeting; To review of file and notes preparing for meeting with landowners; To zoom meeting with landowners; To making notes on meeting	OB	2.50	\$170.00	\$425.00
01/19/2022	To multiple incoming emails from landowners following the meeting; To forwarding client information to Dunya for follow up on appraisals; To reviewing group email from Quinn to landowners	OB	1.40	\$170.00	\$238.00
01/20/2022	To incoming emails from landowners regarding past meeting and follow up questions for early access surveys and appraisals	OB	0.20	\$170.00	\$34.00
01/21/2022	To emails from landowners regarding past meeting and follow ups on early access short list	OB	0.30	\$170.00	\$51.00
01/24/2022	To emails from landowners for early access survey and appraisal requests; To communicating with Dunya regarding creating a list of landowners reaching out for surveys	OB	0.30	\$170.00	\$51.00
01/27/2022	To meeting with Nadine and Dunya regarding list of landowners wanting early access surveys, and organizing the list	OB	0.40	\$170.00	\$68.00
02/03/2022	To internal emails received and sent regarding landowner lists for early access surveys and appraisals	OB	0.20	\$170.00	\$34.00
02/14/2022	To preparing for upcoming client meetings by reviewing and preparing answers to client questions with respect to process, environmental impact, alternative routes.	NBO	0.60	\$170.00	\$102.00
02/15/2022	To drafting and sending letter to Paul Scargall with landowner early access survey lists attached	OB	0.50	\$170.00	\$85.00
03/21/2022	TO incoming emails from Paul Scargall office re LACP process and documents; TO drafting outgoing email to Paul Scargall's office	OB	0.80	\$170.00	\$136.00
03/21/2022	TO review expropriation caselaw	OB	0.50	\$170.00	\$85.00

03/23/2022	TO meeting with Bob Kerr for C-K landowner group, Quinn and Lara re updates and answer questions on route selection and LACP	OB	0.60	\$170.00	\$102.00
03/23/2022	TO meeting with Bob, Alex and Lara re updates and answer questions	QR	0.60	\$290.00	\$174.00
04/07/2022	To telephone call with Bob Kerr to schedule meeting and discuss next steps regarding proposed alternate route.	DB	0.20	\$100.00	\$20.00
04/11/2022	Meeting with landowners to discuss process and next steps	LM	0.60	\$230.00	\$138.00
04/11/2022	Meeting with landowners to discuss process and next steps	QR	0.60	\$290.00	\$174.00
04/11/2022	To review letter from Mr.Scargall. To review letter from Atlas. To provide responding email.	QR	0.50	\$290.00	\$145.00
04/11/2022	To meeting with sub-group of landowners to discuss their questions with respect to the implications of the recent Order in Council re: the necessity of the project and to discuss their upcoming submissions to municipal council	NBO	0.60	\$170.00	\$102.00
04/11/2022	TO meeting with landowners to discuss process and next steps	OB	1.40	\$170.00	\$238.00
04/11/2022	TO incoming emails from Scargall's office	OB	0.30	\$170.00	\$51.00
04/11/2022	TO meeting with Bob, Linda, Walt and Alex regarding updates on line approval, next steps and strategy	QR	0.90	\$290.00	\$261.00
04/12/2022	To preparing email communications to the landowners group regarding property appraisals and to receiving responses from client regarding same.	DB	0.30	\$100.00	\$30.00
04/12/2022	TO incoming emails from Scargall's office requesting appraisal lists for April 18-22; TO outgoing emails with Scargall's office re appraisals	OB	0.60	\$170.00	\$102.00
04/12/2022	TO incoming and outgoing emails with Landowners and Dunya regarding appraisals; TO drafting emails to Landowners	OB	0.60	\$170.00	\$102.00
04/13/2022	To updating list of clients wanting appraisals.	DB	0.10	\$100.00	\$10.00
04/13/2022	To reviewing HONI's land acquisition compensation principles and drafting summary of key points. To researching elements and application of injurious affection and adding same to draft document.	NBO	1.30	\$170.00	\$221.00
04/13/2022	To emailing landowners to confirm those who wish to consent to property appraisal and to offer the opportunity to those who have yet to.	DB	0.20	\$100.00	\$20.00
04/13/2022	TO review of list of landowners wanting appraisals; TO	OB	0.60	\$170.00	\$102.00

	incoming emails from landowners; TO draft outgoing emails; TO communication with Dunya regarding list preparation				
04/14/2022	Meeting with landowners to discuss St.Clair transmission line	LM	0.70	\$230.00	\$161.00
04/14/2022	to prepare for and meet with landowners to discuss St.Clair transmission line	QR	2.70	\$290.00	\$783.00
04/14/2022	To follow up email regarding property appraisals and to confirm if appraisal reports were provided by HONI to those who have had them completed.	DB	0.20	\$100.00	\$20.00
04/14/2022	TO assembling list of landowners wanting appraisals April 18-22; TO communication with Dunya re list; TO review file for landowner information	OB	0.70	\$170.00	\$119.00
04/14/2022	TO review incoming emails from HONI counsel; TO email HONI counsel with lists	OB	0.30	\$170.00	\$51.00
04/14/2022	To meeting with landowners re St. Clair line	OB	2.00	\$170.00	\$340.00
04/18/2022	TO incoming emails from clients re appraisals	OB	0.30	\$170.00	\$51.00
04/19/2022	To reviewing list of landowners who requested appraisals and confirming whether said appraisals have occurred. To emailing HONI counsel requesting update on a number of appraisals.	NBO	0.50	\$170.00	\$85.00
04/20/2022	Regulatory board meeting with P. Catalano, M. Caceres and G. Nettleton to discuss filling of application, process and next steps	LM	0.80	\$230.00	\$184.00
04/20/2022	Regulatory board meeting with P. Catalano, M. Caceres and G. Nettleton to discuss filling of application, process and next steps	QR	0.80	\$290.00	\$232.00
04/20/2022	TO meeting with HONI counsel Gord, Pasquale and Monica with Quinn and Lara re filing of application with OEB and discussions for arbitration and settlements; TO receiving updates and information from HONI	OB	1.00	\$170.00	\$170.00
04/25/2022	TO internal messages with Dunya re client lists and incoming emails from HONI re offers	OB	0.20	\$170.00	\$34.00
04/26/2022	To internal meeting with QMR, LM, and AB to discuss status of existing files and determining system for file management moving forward.	NBO	0.30	\$170.00	\$51.00
04/26/2022	To internal meeting with LM, AB, and NBO to discuss status of existing files and determining system for file management moving forward.	QR	0.30	\$290.00	\$87.00
04/26/2022	To internal meeting with QMR, AB, and NBO to discuss status of existing files and determining system for file management moving forward.	LM	0.30	\$230.00	\$69.00

04/26/2022	To internal meeting with QMR, LM, and NBO to discuss status of existing files and determining system for file management moving forward.	OB	0.30	\$170.00	\$51.00
04/26/2022	To administrative file management including ongoing task list for individual files.	DB	0.50	\$100.00	\$50.00
04/27/2022	TO incoming and outgoing emails with HONI counsel; TO communication with Dunya re client files and status; TO update client lists	OB	0.60	\$170.00	\$102.00
04/28/2022	To office meeting with NBO regarding updating client task list and review of files.	DB	0.30	\$100.00	\$30.00
04/28/2022	To internal meeting with administrative team to discuss framework for managing progress of files as we continue to receive appraisal reports and requests related to same from clients.	NBO	0.40	\$170.00	\$68.00
04/28/2022	TO review client list; TO update client list; TO review landowner and HONI emails; TO meeting with Dunya re landowner updates	OB	1.00	\$170.00	\$170.00
04/28/2022	TO review client list; TO update client list; TO review client files; TO review client and HONI emails; TO meeting with Dunya re client updates	DB	1.00	\$100.00	\$100.00
05/02/2022	Office discussions with DGB regarding injurious affection landowners	LM	0.30	\$230.00	\$69.00
05/02/2022	Review of injurious affection notes	LM	0.40	\$230.00	\$92.00
05/02/2022	To commencing review of all client files for the purpose of updating status of each in HONI group master list, including a summary of all key events, meetings, correspondence, and instructions.	NBO	3.20	\$170.00	\$544.00
05/03/2022	Office discussions with A. Bondarenko and N. Otten on updates of individual landowners	LM	0.20	\$230.00	\$46.00
05/03/2022	To meeting with co-counsel to review progress on updating master list for HONI group clients.	NBO	0.30	\$170.00	\$51.00
05/09/2022	TO meeting with Bob Kerr for C-K group and OFA and Quinn regarding next steps in the early access and project process and to discuss strategy	OB	0.60	\$170.00	\$102.00
05/09/2022	TO communications with Dunya regarding multiple incoming LACP offer packages and connecting with landowners for review	OB	0.50	\$170.00	\$85.00
05/09/2022	TO meeting with Bob Kerr regarding next steps in the process and to discuss strategy	QR	0.60	\$290.00	\$174.00
05/10/2022	TO incoming email from HONI re offer package	OB	0.10	\$170.00	\$17.00
05/12/2022	To receiving offer materials from HONI Counsel. To contacting intended recipient Leonard Harwood (not our	DB	0.40	\$100.00	\$40.00

	client) via telephone and advising we have received said materials. To providing to client's counsel via email and to confirming receipt of same.				
05/12/2022	To continuing review file of each landowner and updating progress of each in internal ongoing list.	NBO	1.00	\$170.00	\$170.00
05/18/2022	TO incoming and outgoing emails with Dunya re offer packages and scheduling meetings	OB	0.20	\$170.00	\$34.00
05/20/2022	Incoming correspondence from A. Bondarenko to G. Lavictoire regarding offer packages	LM	0.20	\$230.00	\$46.00
05/24/2022	To email communications with members of the OFA to co-ordinate meeting with landowners.	DB	0.20	\$100.00	\$20.00
05/24/2022	Meeting with Q. Ross and N. Otten to discuss responding appraisal reports	LM	0.30	\$230.00	\$69.00
05/24/2022	Meeting with L. Merjane and N. Otten to discuss responding appraisal reports	QR	0.30	\$290.00	\$87.00
05/24/2022	To internal meeting to review landowner files and discuss progress and questions with respect to same.	NBO	0.20	\$170.00	\$34.00
05/25/2022	To updating list of landowners wanting response appraisal. To internal conversation with administrative team regarding upcoming group meeting and scheduling individual landowner meetings going forward.	NBO	0.30	\$170.00	\$51.00
06/02/2022	Meeting with landowners to discuss regulatory process and land compensation offers	LM	1.10	\$230.00	\$253.00
06/02/2022	To prepare for and meeting with landowners to discuss regulatory process and land compensation offers	QR	3.10	\$290.00	\$899.00
06/02/2022	TO prepare for landowner meeting; TO meeting with landowner group and Quinn to provide general and specific updates and answering questions as to process and next steps; TO taking notes of meeting updates and questions from landowners to be answered	OB	2.50	\$170.00	\$425.00
06/02/2022	TO incoming email from Quinn re independent appraisals; TO outgoing email to Quinn, Dunya and appraiser; TO asking Dunya to advise on status of client lists and receipt of update	OB	0.30	\$170.00	\$51.00
06/02/2022	To meeting with landowners to discuss regulatory process and land compensation offers.	NBO	1.10	\$170.00	\$187.00
06/04/2022	To commence review of HONI Application re: s.92 Leave to Construct.	QR	6.20	\$290.00	\$1,798.00
06/05/2022	To continue to review HONI application and evidence.	QR	4.10	\$290.00	\$1,189.00
06/06/2022	Attend to emailing landowners group with respect to	DB	0.20	\$100.00	\$20.00

	requests and confirmation of those interested in comparative appraisal.				
06/06/2022	TO incoming email from OEB and review of notice of application re s.92; TO review HONI evidence	OB	4.00	\$170.00	\$680.00
06/06/2022	TO outgoing email to Dunya and Quinn; TO communication with Dunya re notice and email to landowners for appraisal and update to application	OB	0.50	\$170.00	\$85.00
06/07/2022	To internal meeting with AB to review and discuss current status of client files and to organize next steps for each individual client.	DB	1.00	\$100.00	\$100.00
06/07/2022	TO meeting with Dunya to update all landowner files; TO update list of owners wanting independent appraisals; TO forward offer packages for meetings with owners for review; TO discuss OEB application and providing notice to landowners	OB	1.00	\$170.00	\$170.00
06/13/2022	To commence draft letter of intervention.	QR	1.00	\$290.00	\$290.00
06/13/2022	TO review our OEB intervenor letter and provide comments	OB	0.50	\$170.00	\$85.00
06/13/2022	TO communication with Dunya on draft email to landowners and OEB re intervenor status; TO outgoing email to OEB enclosing intervenor letter	OB	0.50	\$170.00	\$85.00
06/14/2022	To providing update and information to landowner group regarding HONI Application for Leave to Construct with OEB.	DB	0.20	\$100.00	\$20.00
06/14/2022	TO incoming emails with Order in council and notice for evidence disclosure on application to OEB; TO review other intervenor letters	OB	1.00	\$170.00	\$170.00
06/14/2022	TO review of Orders in Council. To review of HONI project page. To review of SWO Bulk Planning statement. To confirming related project locations.	QR	1.00	\$290.00	\$290.00
06/16/2022	TO communication with Dunya re landowner updates for negotiations and offer review as well as independent appraisals list	OB	0.30	\$170.00	\$51.00
06/17/2022	To telephone call with Louis Roesch (OFA) to discuss landowner questions and to schedule meeting with corporate team to discuss same.	DB	0.20	\$100.00	\$20.00
06/21/2022	Team meeting to discuss specific landowner compensation packages and next steps; correspondence with T. Missiuna regarding environmental engineer engagement	LM	0.50	\$230.00	\$115.00
06/21/2022	Team meeting to discuss specific landowner compensation packages and next steps	QR	0.50	\$290.00	\$145.00
06/21/2022	To review of tower placement/technology. To review of	QR	2.90	\$290.00	\$841.00

	client comments regarding project generally.				
06/21/2022	TO review draft email from Dunya to landowners; TO incoming emails from landowners re CLOP and type of crop farming issues or comments	OB	0.70	\$170.00	\$119.00
06/21/2022	TO team meeting to discuss specific landowner compensation packages and next steps	OB	0.50	\$170.00	\$85.00
06/22/2022	Attend to emailing Bob Robson requesting he assist in leading landowner meeting and general update regarding comparative appraisals.	DB	0.20	\$100.00	\$20.00
06/22/2022	TO reviewing draft emails to landowners re appraisals and compensation questions; TO incoming email from landowner group re business impact calculations	OB	0.40	\$170.00	\$68.00
06/29/2022	Meeting with Ed Brill to discuss report regarding technological options for line	LM	0.50	\$230.00	\$115.00
06/29/2022	TO messages from Nadine re file updates and action items	OB	0.10	\$170.00	\$17.00
06/29/2022	To meeting with expert (E. Brill) to discuss report regarding technological options for line.	NBO	0.50	\$170.00	\$85.00
06/29/2022	Meeting with Ed Brill to discuss report regarding technological options for line	QR	2.50	\$290.00	\$725.00
06/29/2022	To internal meeting with administrative team to review status of specific files and to create task list with respect to progress of same. To emailing opposing counsel to request outstanding documents. To creating spreadsheet of landowners unable to plant seed crops as a result of the project. To correspondence with co-counsel regarding progress of files and updating group file list accordingly.	NBO	2.60	\$170.00	\$442.00
06/30/2022	To comparing internal progress spreadsheets for each landowner with all documents and correspondence in the file. To updating progress spreadsheets accordingly. To correspondence with administrative team regarding outstanding documents.	NBO	1.60	\$170.00	\$272.00
06/30/2022	To confirming list of missing/outstanding documents with administrative team. To emailing opposing counsel requesting delivery of same.	NBO	0.40	\$170.00	\$68.00
06/30/2022	To drafting template email for use when connecting independent appraiser with clients seeking comparative appraisals.	NBO	0.30	\$170.00	\$51.00
06/30/2022	To email correspondence with Bob Robson (appraiser) regarding upcoming in-person group meeting and appraisals of individual landowner clients.	NBO	0.20	\$170.00	\$34.00
07/04/2022	To updating lists of landowners whose seed crops have or will be impacted by HONI/the line construction. To	NBO	0.50	\$170.00	\$85.00

	updating lists of landowners seeking second/ comparative appraisal. To updating spreadsheet setting out progress of each file.				
07/05/2022	To updating internal progress documents re: comparative appraisal and client communication/ requests regarding same.	NBO	0.50	\$170.00	\$85.00
07/06/2022	Meeting with Carol Verstraete & Louis Roesch to discuss landowners concerns	LM	0.60	\$230.00	\$138.00
07/06/2022	Meeting with Carol Verstraete & Louis Roesch to discuss landowners concerns	QR	0.60	\$290.00	\$174.00
07/06/2022	To telephone and email communications with regards to confirming venue for in-person landowner meeting.	DB	0.30	\$100.00	\$30.00
07/06/2022	TO meeting with Carol Verstraete & Louis Roesch from OFA to discuss landowners concerns	OB	0.60	\$170.00	\$102.00
07/07/2022	To email communications with S.E.A Limited in order for them to assist our team with the expropriation process.	DB	0.60	\$100.00	\$60.00
07/07/2022	TO communication with Dunya on multiple landowner files and next steps for independent appraisals and business impact reports	OB	0.30	\$170.00	\$51.00
07/07/2022	To meeting with administrative clerk to summarize outcome of recent client meetings and provide instructions on next step. To updating client files to reflect same.	NBO	0.50	\$170.00	\$85.00
07/07/2022	To co-ordinate and schedule meeting room rental for in- person landowner meeting July 18, 2022.	DB	0.40	\$100.00	\$40.00
07/11/2022	To reviewing outstanding documents and confirming same with administrative clerk. To email correspondence with opposing counsel requesting prompt delivery of same. To updating internal file chart accordingly.	NBO	0.50	\$170.00	\$85.00
07/13/2022	TO review incoming order from OEB	OB	0.50	\$170.00	\$85.00
07/14/2022	To meeting with administrative clerk to review and make plan for coverage of administrative aspects of HONI group file and individual files.	NBO	0.20	\$170.00	\$34.00
07/18/2022	To confirming schedule for senior counsel's in-person meeting with appraiser, landowners (group), and certain individual landowners and sending same to senior counsel. To phone call with senior counsel. To contacting municipality to confirm access to building for in-person meetings.	NBO	0.80	\$170.00	\$136.00
07/18/2022	To attending at in person Landowner meeting.	QR	5.00	\$290.00	\$1,450.00
07/19/2022	Meeting with team to discuss outcomes of in-person	LM	0.60	\$230.00	\$138.00



	meeting with landowners				
07/19/2022	Meeting with team to discuss outcomes of in-person meeting with landowners	QR	0.60	\$290.00	\$174.00
07/19/2022	To internal meeting with expropriation team to review and discuss outcome of and action items arising out of in-person meeting with landowners and making plan for interrogatories with respect to OEB hearing.	NBO	0.80	\$170.00	\$136.00
07/19/2022	To meeting with Quinn, Lara, and Nadine to review and discuss outcome of and actionables arising out of in-person meeting with landowners and making plan for interrogatories with respect to OEB hearing.	OB	1.30	\$170.00	\$221.00
07/19/2022	Internal meeting to discuss outcome of Quinn's meeting with McCarthy Tetrault and discuss next steps	LM	0.70	\$230.00	\$161.00
07/19/2022	Internal meeting to discuss outcome of meeting with McCarthy Tetrault and discuss next steps	QR	0.70	\$290.00	\$203.00
07/19/2022	Internal meeting to discuss outcome of Quinn's meeting with McCarthy Tetrault and discuss next steps	MK	0.70	\$170.00	\$119.00
07/19/2022	Internal meeting to transfer knowledge and discuss file background	MK	0.80	\$170.00	\$136.00
07/19/2022	TO review draft ESR and OEB order and receive instructions from Quinn on drafting interrogatories	OB	1.00	\$170.00	\$170.00
07/19/2022	To internal meeting to discuss outcome of senior counsel's meeting with HONI's regulatory counsel (McCarthy Tetrault) and discuss next steps.	NBO	0.70	\$170.00	\$119.00
07/19/2022	To preparing summary of internal meeting and creating task-list arising out of same. To sending summary and task list to team.	NBO	0.70	\$170.00	\$119.00
07/19/2022	To receipt and review of OEB Procedural Order No. 1. To internal meeting to discuss same. To receive instructions from senior counsel for next steps. To preparing summary of action items and sending same to team internally.	NBO	1.10	\$170.00	\$187.00
07/19/2022	To meeting with M. Kellow to discuss regulatory process for expropriation, voluntary settlement offers, and providing update on progress of overall file to date.	NBO	0.80	\$170.00	\$136.00
07/20/2022	TO incoming email from Lara and Nadine with landowner update notes on OEB order and to receipt of instructions for interrogatories on ESR	OB	0.30	\$170.00	\$51.00
07/20/2022	To drafting summary of PO No. 1, senior counsel's recent meeting with HONI's regulatory counsel, and instructions for landowners re. process for signing agreements and sending same to senior counsel for review and input. To receipt of instructions for revisions. To researching nature of written interrogatories. To	NBO	2.00	\$170.00	\$340.00

	implementing revisions and sending final copy to landowners. To creating contact group for all landowner clients.				
07/21/2022	Review of documents in preparation of meeting; meeting with Tom Storey to discuss ESR; meeting with expropriation team to discuss analysis of weighting criteria	LM	1.20	\$230.00	\$276.00
07/21/2022	Meeting with land use planner to discuss formal hearing participation; meeting with internal team to discuss analysis of weighting criteria and next steps	MK	0.80	\$170.00	\$136.00
07/21/2022	To prepare for and attend at meeting with land use planner to discuss formal hearing participation; meeting with internal team to discuss analysis of weighting criteria and next steps	QR	2.80	\$290.00	\$812.00
07/21/2022	Review email regarding updates to landowners	MK	0.10	\$170.00	\$17.00
07/21/2022	To meeting with land use planner to discuss formal hearing participation. To subsequent meeting with internal team to discuss analysis of weighting criteria and next steps.	NBO	0.80	\$170.00	\$136.00
07/21/2022	To creating new project management spreadsheet for all HONI landowners. To compiling lists of landowners who signed early access agreements and landowners wanting comparative appraisal and consolidating into said project management spreadsheet.	NBO	2.20	\$170.00	\$374.00
07/21/2022	TO meeting with Quinn, Lara, Meryam, and Nadine to review ESR and first procedural order; TO discuss interrogatories and receive instructions for drafting same	OB	0.80	\$170.00	\$136.00
07/25/2022	Review ESR to understand the weighted multi-criteria decision making analysis; assess implications of the method of analysis; prepare for internal meeting to discuss findings	MK	9.00	\$170.00	\$1,530.00
07/25/2022	To discussing billing process with senior counsel. To reviewing progress of landowner files and updating senior counsel.	NBO	0.40	\$170.00	\$68.00
07/25/2022	To scheduling in-person HONI meeting with team and securing physical location for the meeting. To discussing outcome of phone conversation between Quinn and HONI counsel. To drafting email to landowner group summarizing outcome of meeting and canvassing preferred dates for meeting. To drafting email to opposing counsel requesting meeting and discussing issues regarding signing agreements without our office and delays in document delivery.	NBO	4.70	\$170.00	\$799.00
07/25/2022	TO incoming and outgoing emails re scheduling meeting with Paul Scargall	OB	0.20	\$170.00	\$34.00

07/26/2022	To receipt of emails from landowners indicating preferred time for in-person meeting with HONI officials and creating list of preferred times.	NBO	0.40	\$170.00	\$68.00
07/26/2022	Internal meeting to discuss ESG factors for interrogatory process	LM	1.20	\$230.00	\$276.00
07/26/2022	Continue review, analysis, and consideration of ESR; draft summary of analysis and conclusions of findings; present and discuss findings with internal team	MK	6.20	\$170.00	\$1,054.00
07/26/2022	Review of ESR report; internal meeting to discuss evidence/interrogatory	LM	1.90	\$230.00	\$437.00
07/26/2022	Internal meeting to discuss evidence/interrogatories and ESR report	MK	1.00	\$170.00	\$170.00
07/26/2022	Review of evidence in preparation for interrogatory; correspondence with expropriation team with respect to same	LM	1.30	\$230.00	\$299.00
07/26/2022	Internal meeting to review evidence and discuss interrogatories	MK	1.30	\$170.00	\$221.00
07/26/2022	Review evidence and consider questions to be posed for the interrogatories	MK	1.90	\$170.00	\$323.00
07/26/2022	TO review draft ESR in detail; TO review OEB rules of procedure; TO review issues list; TO review notes from Tom Storey to be used in interrogatories and Motion	OB	2.00	\$170.00	\$340.00
07/26/2022	To internal meeting to review evidence and discuss interrogatories.	NBO	1.20	\$170.00	\$204.00
07/26/2022	To internal review of landowner files and confirming status of files with internal team and filling out project management spreadsheet accordingly. To drafting email to opposing counsel advising of concerns related to processes for signing documents and delivery of LACP packages and other documents and sending same to senior counsel for review.	NBO	2.40	\$170.00	\$408.00
07/27/2022	Continue review of evidence and consider questions for the interrogatories	MK	1.50	\$170.00	\$255.00
07/27/2022	Internal meeting to discuss evidence and interrogatories	MK	0.70	\$170.00	\$119.00
07/27/2022	Meeting with expropriation team to discuss interrogatory; preparation of questions for interrogatory; correspondence with Q. Ross with respect to same	LM	1.00	\$230.00	\$230.00
07/27/2022	Review of evidence; preparation of questions for interrogatory; meeting with Meryam to discuss same; phone call with Quinn regarding same; several correspondence with Quinn concerning same; correspondence with Meryam about same	LM	1.00	\$230.00	\$230.00

07/27/2022	Review OEB Rules and Procedure regarding drafting and submission of interrogatories; review procedural order to determine filing requirements; correspondence with QMR, LM, NO, AB, and TGM regarding same; meeting with LM and NO regarding same; correspondence with OEB regarding online filing requirements and setting up an account and completing online form regarding the same; reviewing interrogatory precedent and drafting written interrogatories; correspondence with DBG regarding same; phone call with QMR regarding filing and drafting of written interrogatory; filing and serving of same to the OEB and parties involved.	MK	4.70	\$170.00	\$799.00
07/27/2022	TO meeting with Quinn, Lara, Nadine and Meryam to discuss and review leave to construct record and evidence; TO discuss amendments to and review interrogatories	OB	1.00	\$170.00	\$170.00
07/27/2022	Meeting with expropriation team to discuss interrogatory; preparation of questions for interrogatory; correspondence with Q. Ross with respect to same	QR	1.00	\$290.00	\$290.00
07/27/2022	To ongoing review and confirmation of status of each file and updating project management spreadsheet to reflect same. To revising draft email to opposing counsel per Quinn's instructions and sending same to opposing counsel.	NBO	1.40	\$170.00	\$238.00
07/27/2022	To internal meeting with expropriation team to discuss evidence and written interrogatories.	NBO	0.70	\$170.00	\$119.00
07/27/2022	To call with Meryam regarding filing written interrogatories via OEB online portal. To researching requirements for form of written interrogatories at OEB. To drafting cover letter for serving written interrogatories on all other parties.	NBO	2.50	\$170.00	\$425.00
07/28/2022	To scheduling meeting with opposing counsel. To receiving and tracking responses from clients regarding their preferred date for in-person meeting with HONI personnel. To receipt of client questions for HONI.	NBO	0.30	\$170.00	\$51.00
07/28/2022	To review and updating project management spreadsheet and creating list of outstanding documents or information to be requested today.	NBO	0.70	\$170.00	\$119.00
07/29/2022	To canvassing availability for team to have meeting with opposing counsel to discuss ongoing matters related to land acquisition files and to sending confirmed availability to opposing counsel. To internal discussions regarding CLOP offers and off-corridor access offers and concerns regarding scope of issues being considered in regulatory proceeding. To reviewing and updating progress spreadsheet.	NBO	1.20	\$170.00	\$204.00
07/29/2022	To creating draft direction re. funds for individual	NBO	1.20	\$170.00	\$204.00

	landowners and corporate landowners and sending same, together with generated list of landowner clients, to clerk with request for clerk to prepare draft direction re. funds for each client. To subsequent meeting with clerk to discuss final drafts.				
08/02/2022	Expropriation team meeting to provide updates	LM	0.60	\$230.00	\$138.00
08/02/2022	To internal group meeting to discuss land acquisitions and regulatory processes and questions related to same.	NBO	0.60	\$170.00	\$102.00
08/02/2022	To seeking instructions from senior counsel for booking upcoming in-person meeting. To working with senior clerk to secure location for meeting. To preparing draft list of questions for HONI. To drafting email to landowner group and sending same to senior counsel for review and comments.	NBO	1.70	\$170.00	\$289.00
08/02/2022	To preparing task list after internal meeting and to updating progress spreadsheet accordingly. To generating table of landowners seeking comparative appraisals from Bob Robson and sending same to clerk for completion.	NBO	0.80	\$170.00	\$136.00
08/02/2022	To internal group meeting to discuss land acquisitions and regulatory processes and questions related to same.	MK	0.60	\$170.00	\$102.00
08/02/2022	TO incoming and outgoing emails re OEB hearing and upcoming meeting with HONI executives and landowners; TO communication with Dunya re upcoming landowner meeting	OB	0.60	\$170.00	\$102.00
08/02/2022	To co-ordinate and schedule meeting room rental for in-person landowner meeting August 11, 2022.	DB	0.40	\$100.00	\$40.00
08/03/2022	To generating list of all landowners who have received calc sheet from HONI and creating template for clerk to complete with respect to whether and on what dates landowners received allowance and access payments from HONI. To updating client information to include the number designated to each property by HONI for ease of reference when communicating with opposing counsel.	NBO	1.10	\$170.00	\$187.00
08/03/2022	To confirming required documents to be prepared for upcoming in-person landowner/HONI meeting. To sending landowner group email regarding upcoming in-person meeting with HONI officials. To generating list of all landowners seeking comparative appraisal from Bob Robson and sending list to Bob Robson with request for updates on each file. To seeking instructions on contacting opposing counsel to inquire about bill payment for fees incurred in registering option agreements on title.	NBO	1.30	\$170.00	\$221.00

08/04/2022	To revising project management spreadsheet to reflect date of last activity on each landowner file. To updating spreadsheet to reflect access and allowance payments made to date (per calc sheets).	NBO	0.90	\$170.00	\$153.00
08/05/2022	To instructing clerk with respect to preparing sign in sheet for upcoming in-person meeting with HONI. To noting landowners who confirmed unable to attend upcoming meeting. To commencing creation of calc sheet summary spreadsheet.	NBO	3.60	\$170.00	\$612.00
08/06/2022	To reviewing of project management spreadsheet and updating structure to better reflect steps in HONI's expropriation processes.	NBO	0.70	\$170.00	\$119.00
08/06/2022	Motion to Review - To review Determination of Mode of Hearing letter. To review PO No. 1. To commence research and drafting Notice of Motion to Review.	QR	4.20	\$290.00	\$1,218.00
08/06/2022	Motion to Review - To continued research and drafting Notice of Motion to Review.	QR	3.60	\$290.00	\$1,044.00
08/06/2022	To completing formulas for use in calc sheet summary spreadsheet. To extracting data from each calc sheet and inputting same into calc sheet summary spreadsheet.	NBO	5.20	\$170.00	\$884.00
08/07/2022	To extracting data from each calc sheet and inputting same into calc sheet summary spreadsheet. To cross-listing calculations in calc sheet summary spreadsheet with each individual calc sheet.	NBO	5.10	\$170.00	\$867.00
08/08/2022	Internal meeting to discuss OEB's new position re. route selection and oral hearing; obtain instructions from QMR and discuss plan of action	MK	0.40	\$170.00	\$68.00
08/08/2022	Motion to Review - Internal meeting with expropriation team to discuss research project for motion re OEB letter designating project as a 'priority project'; draft email to expropriation team to assign research; internal meeting with expropriation team to discuss OEB decision searches	LM	1.60	\$230.00	\$368.00
08/08/2022	To meeting with Quinn to review group file and discuss outstanding items and tasks for upcoming week.	NBO	0.40	\$170.00	\$68.00
08/08/2022	To sending Bob Robson calc sheet summary spreadsheet per instructions from senior counsel.	NBO	0.20	\$170.00	\$34.00
08/08/2022	To reviewing calc sheet summary spreadsheet and sending spreadsheet to Quinn, Lara, Alex, and Meryam with instructions for understanding and using same.	NBO	0.30	\$170.00	\$51.00
08/08/2022	To confirming participation of Barriston LLP with respect to registering executing Option Agreements and to emailing opposing counsel confirming process for payment of our fees incurred in same.	NBO	0.20	\$170.00	\$34.00

08/08/2022	To research concerning other priority projects under OEB Act s. 96.1	DH	2.10	\$100.00	\$210.00
08/08/2022	Motion to Review - to reading letter from OEB re: determinations on the filing of evidence and form of the hearing. To scheduling and attending internal group meeting to discuss letter and requirements for responding to same. To reviewing Quinn's initial draft motion to vary. To internal meeting re: searching OEB decisions.	NBO	2.50	\$170.00	\$425.00
08/08/2022	Motion to Review - To meeting with Quinn, Lara, Alex, and Meryam to discuss progress of research for motion.	NBO	0.50	\$170.00	\$85.00
08/08/2022	Motion to Review - To researching public policy mandate and duties of Board when approving major infrastructure projects.	NBO	2.20	\$170.00	\$374.00
08/08/2022	Motion to Review - research regarding tribunal rules of evidence; several correspondence with Meryam and Alex with respect to same; internal meeting with expropriation team to report findings on research	LM	2.80	\$230.00	\$644.00
08/08/2022	Motion to Review - Review QMR's draft motion. Conduct research regarding law of evidence and the standard for admissibility of relevant evidence.	MK	4.40	\$170.00	\$748.00
08/08/2022	TO conducting case law research on procedural fairness and natural justice for Motion; TO reviewing OEB rules of procedure; TO review OEB orders on project; TO review draft motion	OB	3.00	\$170.00	\$510.00
08/08/2022	TO team meeting assigning tasks for motion drafting and research projects; TO emails and communication with team re motion and research	OB	0.50	\$170.00	\$85.00
08/09/2022	Motion to review - Internal meeting with team to discuss key research findings and next steps; draft email in preparation for meeting discussions	MK	1.00	\$170.00	\$170.00
08/09/2022	To prepare for and attend at meeting with Paul Scargall and Jason Priest to discuss document delivery and exchange, issues regarding signed documents and signed documents not going through the TRF office, confirmation of payments, CLOP & off-corridor access, and business assessment reports	QR	2.50	\$290.00	\$725.00
08/09/2022	Motion to Review - Meeting with expropriation team to discuss research outcomes and next steps	LM	0.30	\$230.00	\$69.00
08/09/2022	Meeting with Scargall to discuss registration costs, signed agreements, provision of materials and other issues	LM	0.40	\$230.00	\$92.00
08/09/2022	Motion to Review- inquiry from M. Kellow re: case law on admissibility of relevant evidence and legal test for "relevance"; review section in The Law of Evidence	DL	0.40	\$230.00	\$92.00



Test and provide leading SCC decision on this;					
08/09/2022	To meeting with Scargall and Priest to discuss document delivery and exchange, issues regarding signed documents and signed documents not going through the TRF office, confirmation of payments, CLOP & off-corridor access, and business assessment reports.	NBO	0.50	\$170.00	\$85.00
08/09/2022	To compiling, sorting, and editing all questions for HONI received from landowners in advance of upcoming in-person meeting and sending same to team for review.	NBO	1.60	\$170.00	\$272.00
08/09/2022	To internal correspondence with administrative team to confirm particulars for upcoming in-person meeting.	NBO	0.50	\$170.00	\$85.00
08/09/2022	To preparing summary of issues to be addressed in upcoming meeting with Scargall team and sending same to Quinn, Alex, Lara, and Meryam for their review in advance of meeting.	NBO	1.00	\$170.00	\$170.00
08/09/2022	Motion to Review - To internal meeting with Q. Ross, L. Merjane, and M. Kellow to discuss research on OEB motion.	NBO	0.30	\$170.00	\$51.00
08/09/2022	To creating final sign-in sheet/attendance list in advance of in-person meeting. To sending sign-in sheet to internal team with instructions for use.	NBO	1.00	\$170.00	\$170.00
08/09/2022	To receipt of email from opposing counsel regarding CLOP, off-corridor access, and early access agreements.	NBO	0.20	\$170.00	\$34.00
08/09/2022	To review of project management spreadsheet. To updating spreadsheet to reflect list of access and allowance payments received by landowners according to their respective calc sheets.	NBO	0.70	\$170.00	\$119.00
08/09/2022	Motion to Review - To internal correspondence about research questions.	NBO	0.50	\$170.00	\$85.00
08/09/2022	To compiling list of data and outstanding documents as requested by opposing counsel during meeting. To drafting post-email to opposing counsel and sending same to Q. Ross for review.	NBO	1.20	\$170.00	\$204.00
08/09/2022	To correspondence with administrative team regarding processes for scheduling meetings with landowners and interim billing.	NBO	0.10	\$170.00	\$17.00
08/09/2022	Motion to Review - Continue to conduct research regarding law of evidence and the standard for admissibility of relevant evidence	MK	3.20	\$170.00	\$544.00
08/09/2022	TO research OEB and divisional court cases for motion; TO review team research results; TO amending draft motion; TO review OEB order; TO review application	OB	3.20	\$170.00	\$544.00



	evidence; TO review draft ESR				
08/09/2022	TO team meeting and exchanging emails with instructions and findings; TO communicating with Quinn for instructions;	OB	0.40	\$170.00	\$68.00
08/10/2022	Motion to Review- provide further case law on test on "relevancy" of evidence to M. Kellow, as requested;	DL	0.30	\$230.00	\$69.00
08/10/2022	Motion to Review - Review of updated draft motion; review of research regarding duty of fairness and oral hearings; revisions to motion to include same	LM	0.70	\$230.00	\$161.00
08/10/2022	To statutory, regulatory, + case law research re evidence relevance	DH	2.20	\$100.00	\$220.00
08/10/2022	Motion to Review - To researching OEB policies and to drafting policy section of motion.	NBO	6.60	\$170.00	\$1,122.00
08/10/2022	Motion to Review - Continue to research the rules of evidence with respect to the admissibility of relevant evidence. Review case law, legislations, and secondary sources. Draft corresponding section in the motion document. Multiple internal correspondences with respect to the same.	MK	6.70	\$170.00	\$1,139.00
08/10/2022	TO research, providing comments on and reviewing draft motion	OB	1.00	\$170.00	\$170.00
08/11/2022	To preparing for meeting with landowner group and HONI team. To attending at and facilitating meeting. To meeting with landowner group following meeting with HONI team.	NBO	6.40	\$170.00	\$1,088.00
08/11/2022	To preparing for meeting with landowner group and HONI team. To attending at and facilitating meeting. To meeting with landowner group following meeting with HONI team.	QR	6.40	\$290.00	\$1,856.00
08/11/2022	To preparing for meeting with landowner group and HONI team. To attending at and facilitating meeting. To meeting with landowner group following meeting with HONI team.	MK	6.40	\$170.00	\$1,088.00
08/11/2022	Preparation for meeting with landowner group and HONI team; attend at and facilitaty meeting with HONI and landowners; meeting with landowner group following meeting with HONI team; internal expropriation team meeting to discuss outcomes of meeting	LM	6.40	\$230.00	\$1,472.00
08/11/2022	TO prepare for landowner meeting; TO attending landowner meeting with HONI executives and staff; TO taking notes; TO reviewing past emails to Paul Scargall's office re land agents for questions at meeting; TO speaking with Aron Fair and project manager for HONI	OB	6.00	\$170.00	\$1,020.00

08/12/2022	To summarizing notes from in person group meeting with HONI and creating task list arising out of same. To sending task list to Quinn, Alex, Lara, and Meryam for their review.	NBO	0.50	\$170.00	\$85.00
08/12/2022	To meeting with G. Nettleton. To contacting clients to outline need for early access agreements and answering various questions regarding same.	QR	3.10	\$290.00	\$899.00
08/15/2022	To meeting with G. Nettleton and G. Schneider regarding early access (and other agreements) process. To meeting with Nadine Otten regarding form of document for tracking land acquisition process that can be shared with HONI.	QR	2.20	\$290.00	\$638.00
08/15/2022	To preparing information related to early access agreements and sending same to Quinn per his instructions.	NBO	0.50	\$170.00	\$85.00
08/15/2022	To meeting with Quinn to discuss next steps with respect to early access and timing for completing same.	NBO	0.30	\$170.00	\$51.00
08/15/2022	To drafting template email to landowners regarding early access. To creating list of landowners to be contacted regarding early access. To sending instructions for contacting landowners to Alex, Lara, Meryam, Dunya.	NBO	2.00	\$170.00	\$340.00
08/15/2022	To internal meeting with administrative team to review and determine ongoing processes relating to early access agreements.	NBO	0.30	\$170.00	\$51.00
08/15/2022	To reviewing HONI's response interrogatories and noting up same.	NBO	1.60	\$170.00	\$272.00
08/16/2022	To meeting with internal team to receive instructions from senior counsel with respect to early access and filing motion materials. To subsequent meeting with administrative team regarding process, timing, and requirements for handling client questions re. early access agreements and CLOP offers.	NBO	0.40	\$170.00	\$68.00
08/16/2022	To meeting with Meryam to provide instructions regarding updating information in spreadsheet to be shared with HONI. To subsequent correspondence with Meryam requesting update on same.	NBO	0.40	\$170.00	\$68.00
08/16/2022	To correspondence with Barriston LLP/Jim McIntosh regarding process for registering Options on title.	NBO	0.40	\$170.00	\$68.00
08/16/2022	To creating spreadsheet to be shared with HONI outlining progress of each file with respect to early access, off-corridor access, minor deviations to towers/line, LACP package, agronomist, etc. and to sending same to HONI for their use and review. To receipt of email from G. Schneider in response to same and to communicating said response with senior counsel.	NBO	3.70	\$170.00	\$629.00

08/16/2022	TO giving Meryam direction on final ESR request; TO meeting with corporate team re motion and next steps	OB	0.50	\$170.00	\$85.00
08/17/2022	Preparation of meeting structure for early access agreement meeting reviews with each landowner; correspondence with expropriation team regarding same	LM	0.50	\$230.00	\$115.00
08/17/2022	TO internal email questions re EAA and allowance payments; TO incoming internal emails	OB	0.20	\$170.00	\$34.00
08/18/2022	To internal meeting with team to discuss file management, communicating with HONI via G. Schneider, and outstanding questions on various landowner files.	NBO	0.40	\$170.00	\$68.00
08/18/2022	To correspondence with senior counsel regarding management of group file and outstanding questions relating to various landowner files. To receiving instructions from senior counsel to schedule internal meeting with team to address same.	NBO	0.30	\$170.00	\$51.00
08/18/2022	TO communication with Nadine on off-corridor access and EAA for multiple landowners to prepare for meetings with landowners for review of same	OB	0.60	\$170.00	\$102.00
08/18/2022	TO emails with Gary re allowance payments	OB	0.20	\$170.00	\$34.00
08/18/2022	TO meeting with corporate team to review next steps on OEB hearing and early access activities	OB	0.50	\$170.00	\$85.00
08/19/2022	TO emails and messages with Nadine regarding EAA, off-corridor access and appraisals for several landowners wanting	OB	0.30	\$170.00	\$51.00
08/19/2022	To receipt of request from G. Schneider for copy of attendance sheet from Aug 11 landowner meeting. To reviewing and approving attendance sheet from Aug 11 meeting for delivery to G. Schneider. To sending attendance sheet to G. Schneider via email.	NBO	0.40	\$170.00	\$68.00
08/19/2022	To updating project management spreadsheet to reflect today's activity across all files.	NBO	0.50	\$170.00	\$85.00
08/22/2022	To email correspondence with G. Schneider regarding process for access and allowance payments and eligibility for allowance payments.	NBO	0.50	\$170.00	\$85.00
08/23/2022	To internal meeting regarding G. Schneider's email about allowance payments and discussing strategy for next steps in light of same.	NBO	0.40	\$170.00	\$68.00
08/23/2022	To email correspondence with G. Schneider to confirm his contact information/correct email address.	NBO	0.10	\$170.00	\$17.00
08/23/2022	To reviewing Quinn's instructions regarding receiving proof of funds delivered upon payment to landowners of access and allowance cheques. To emailing Gary	NBO	0.20	\$170.00	\$34.00

	requesting proof of funds delivered be included for all payments.				
08/23/2022	Several incoming correspondence from Gary regarding early access agreements and off-corridor agreements; several incoming correspondence from Nadine regarding same; several correspondence with Meryam with respect to calls to landowners to schedule review of early access agreements	LM	0.40	\$230.00	\$92.00
08/23/2022	To reviewing all recent correspondence related to HONI files and confirming all matters have been reviewed and dealt with.	NBO	0.70	\$170.00	\$119.00
08/24/2022	TO outgoing email to Gary regarding including EAA and OA conditions to agreements; TO discussing EAA and OA agreements and client meetings with Lara, Nadine and Meryam;	OB	0.50	\$170.00	\$85.00
08/24/2022	TO review draft motion and Quinn's instructions on filing; TO set tasks for BOA and draft motion in team; TO review OEB orders and HONI application materials; TO drafting motion documents and BOA	OB	2.00	\$170.00	\$340.00
08/25/2022	Several correspondence with expropriation team, phone call with Becky and meeting with Rochelle regarding motion to OEB	LM	0.60	\$230.00	\$138.00
08/25/2022	Phone call with EC re. preparing book of authorities and making amendments to footnotes of the Notice of Motion	MK	0.50	\$170.00	\$85.00
08/25/2022	Research and review precedents for OEB Book of Authority; make corrections to Notice of Motion; prepare Book of Authority; internal meetings and correspondence re. same.	MK	6.00	\$170.00	\$1,020.00
08/25/2022	TO review and amend motion; TO drafting BOA; TO review HONI application materials and OEB orders and determination on hearing;	OB	0.60	\$170.00	\$102.00
08/25/2022	To reviewing Notice of Motion and instructions to M. Kellow re: revisions to footnotes and to complete the Book of Authorities and Cited Documents for finalizing and final review before service; to reviewing the OEB practice rules re: service for Motion and documentary requirements of same	EMC	1.20	\$290.00	\$348.00
08/25/2022	Motion to Review - to internal correspondence with Lara and Meryam regarding obtaining Quinn's final draft of the motion for our completion.	NBO	0.40	\$170.00	\$68.00
08/25/2022	To internal correspondence with team regarding coverage for upcoming client meetings. To preparing agenda for each upcoming meeting and sending same to the applicable co-counsel.	NBO	0.50	\$170.00	\$85.00
08/25/2022	TO incoming and outgoing emails and calls with team	OB	0.60	\$170.00	\$102.00

	working on motion and BOA; TO incoming emails from Quinn and Elli with instructions				
08/26/2022	Prepare Book of Authorities and Motion document	MK	1.70	\$170.00	\$289.00
08/26/2022	Make corrections to Motion Record including Notice of Motion and Book of Authorities; prepare cover page and index; organize and finalize documents for prepare for filing and service; file and serve Motion records via RESS and email; internal meetings and correspondence re. filing and preparation of Motion Record	MK	4.90	\$170.00	\$833.00
08/26/2022	TO review final draft of motion; TO review BOA; TO review OEB documents from application for BOA	OB	0.90	\$170.00	\$153.00
08/26/2022	To receipt and review of final version of Notice of Motion and Book of Authorities and approval of same for service; to review of Rules re: service of same for compliance	EMC	0.40	\$290.00	\$116.00
08/26/2022	To reviewing calendar and confirming all requested meetings have been scheduled.	NBO	0.80	\$170.00	\$136.00
08/26/2022	TO call with Meryam to provide direction on motion record and BOA amendments; TO provide update on status of motion to Lara;	OB	0.50	\$170.00	\$85.00
08/27/2022	Maintain file and keep records re. Notice of Motion	MK	0.20	\$170.00	\$34.00
08/29/2022	Review of procedural order #2; meeting with expropriation team regarding same; incoming correspondence from team with respect to early access agreements; consultation with Meryam with respect to same	LM	0.50	\$230.00	\$115.00
08/29/2022	Team meeting to discuss next steps re. Procedural Order 2 and expert report	MK	0.60	\$170.00	\$102.00
08/29/2022	TO review further procedural order from OEB; TO review draft ESR and HONI application evidence; TO drafting further interrogatories	OB	2.00	\$170.00	\$340.00
08/29/2022	TO communications with team on EAA and OCA meetings; TO providing direction for client questions and emails to Gary	OB	0.20	\$170.00	\$34.00
08/29/2022	To receipt of request from G. Schneider for list of landowners seeking agronomist services. To confirming we will prepare same forthwith. To compiling list of landowners requesting agronomist assessment per G. Schneider's request. To circulating list internally for review. To seeking confirmation and approval from each team member prior to sending. To receipt of said approvals. To sending list to G. Schneider.	NBO	0.80	\$170.00	\$136.00
08/29/2022	To email correspondence with Bob Robson regarding proposed timing for final comparative appraisal reports.	NBO	0.20	\$170.00	\$34.00

08/29/2022	Motion to Review - To email correspondence with team and Ed Brill regarding motion materials. To internal meeting with team to discuss motion and make plan for next steps. To review of procedural order #2 and ESR.	NBO	0.70	\$170.00	\$119.00
08/29/2022	TO incoming emails from Ed Brill expert re interrogatories; TO call Ed Brill; TO communication with team on further interrogatories due Sep 2; TO outgoing email to Quinn for direction TO incoming email from Quinn; To outgoing email to Ed Brill responding to question on further interrogatories due Sep 2	OB	1.00	\$170.00	\$170.00
08/30/2022	Team meeting to discuss matter progression and next steps	MK	0.80	\$170.00	\$136.00
08/30/2022	Team meeting to discuss progression of client files and next steps	LM	0.80	\$230.00	\$184.00
08/30/2022	To receipt and review of proposed CLOP process from G. Schneider. To confirming receipt of same. To communicating proposed CLOP process to team internally.	NBO	0.40	\$170.00	\$68.00
08/30/2022	To receipt and review of Bob Robson's proposed comparative appraisal package for clients.	NBO	0.40	\$170.00	\$68.00
08/30/2022	To internal meeting with Alex, Nadine, and Lara to discuss recent movement on client files and confirm next steps with respect to same.	MK	0.20	\$170.00	\$34.00
08/30/2022	TO team meeting on EAA, OCA and offer materials and responses from HONI on several files; TO providing direction to team for EAA meetings and responses to Gary/clients	OB	0.60	\$170.00	\$102.00
08/31/2022	To review of all activity on file over past week and updating project management spreadsheet to reflect same. To internal correspondence about status of client file.	NBO	0.30	\$170.00	\$51.00
08/31/2022	Motion to Review - to receipt of draft report from expert (E. Brill) and to internal correspondence about same. To emailing E. Brill confirming receipt and next steps for finalizing draft report.	NBO	0.40	\$170.00	\$68.00
08/31/2022	To emailing G. Schneider outlining concerns with proposed CLOP process, advising we are waiting for Quinn's approval on same, and suggesting we start disseminating CLOP offers in the meantime.	NBO	0.50	\$170.00	\$85.00
08/31/2022	To reviewing all receipt emails received from G. Schneider. To emailing G. Schneider to provide blanket confirmation or receipt of and to provide update on progress of all requests in said emails.	NBO	0.40	\$170.00	\$68.00
08/31/2022	TO emails and communication with team re various EAA and OCA questions/responses from clients and HONI	OB	0.50	\$170.00	\$85.00

09/01/2022	TO incoming emails from Nadine and Meryam re updating landowner group on Motion; TO outgoing emails to Meryam and Nadine on motion and update to landowner group; TO communication with team	OB	0.60	\$170.00	\$102.00
09/01/2022	To meeting with Quinn to discuss HONI's proposed CLOP process. To emailing G. Schneider confirming process with condition that agreements are signed through our office only. To drafting summary of final and approved CLOP process for clients and sending same to Quinn for review and input. To receipt of instructions for revisions to draft email. To revising draft and sending approved version to landowner group. To internal meeting with administrative team to discuss and provide instructions regarding agreed-upon process for CLOP.	NBO	3.50	\$170.00	\$595.00
09/01/2022	To creating subsidiary project management spreadsheet for EAA/OCAA/CLOP processes only and inputting information therein. To internal correspondence about process and procedure for physical vs electronic signing of EAA/OCA.	NBO	1.80	\$170.00	\$306.00
09/01/2022	To internal correspondence with Quinn and administrative team regarding files to be billed and discussing process for preparing draft bills for Quinn's review.	NBO	0.30	\$170.00	\$51.00
09/01/2022	TO review of motion materials and procedural orders from OEB for drafting further interrogatories	OB	0.50	\$170.00	\$85.00
09/02/2022	TO review draft update to landowner group re Motion and procedural orders; TO draft email to landowner group	OB	0.50	\$170.00	\$85.00
09/06/2022	To internal meeting with team to review and discuss files and answer questions relating to timing of access activities, CLOP, etc.	NBO	0.60	\$170.00	\$102.00
09/06/2022	To internal meeting with team to review and discuss files and answer questions relating to timing of access activities, CLOP, etc.	MK	0.60	\$170.00	\$102.00
09/06/2022	To internal meeting with team to review and discuss files and answer questions relating to timing of access activities, CLOP, etc.	LM	0.60	\$230.00	\$138.00
09/06/2022	To identifying key activity on files and updating all project management spreadsheets accordingly.	NBO	1.90	\$170.00	\$323.00
09/07/2022	Meeting with Quinn and Meryam to discuss drafting of supplemental interrogatories	LM	0.50	\$230.00	\$115.00
09/07/2022	Meeting with Quinn and Lara to discuss drafting of supplemental interrogatories	MK	0.50	\$170.00	\$85.00
09/07/2022	To meeting with administrative clerk regarding	NBO	0.20	\$170.00	\$34.00

	scheduling landowner meetings to review CLOP.				
09/07/2022	To internal meeting with Q. Ross to receive instructions for interim billing and comparative appraisals.	NBO	0.20	\$170.00	\$34.00
09/07/2022	To internal meeting with N. Otten to provide instructions for interim billing and comparative appraisals.	QR	0.20	\$290.00	\$58.00
09/07/2022	Draft written interrogatories with respect to price, quality, and reliability of alternative routes; internal correspondence re. same	MK	4.30	\$170.00	\$731.00
09/07/2022	To sending CLOP offers to internal team for their review in advance of upcoming client meetings. To proposing plan for taking CLOP meetings.	NBO	0.30	\$170.00	\$51.00
09/07/2022	TO review procedural orders, motion materials and draft email from Meryam to landowners; TO communication and emails with team on interrogatories and procedural orders	OB	0.60	\$170.00	\$102.00
09/08/2022	To creating master spreadsheet for all incoming CLOP offers.	NBO	1.80	\$170.00	\$306.00
09/08/2022	TO review incoming HONI emails on CLOP's and EAA's; TO communication with team re status of files and discuss next steps for meetings with landowners	OB	0.40	\$170.00	\$68.00
09/09/2022	Review Procedural Order 3 and draft further written interrogatories	QR	1.30	\$290.00	\$377.00
09/09/2022	Edit draft of written interrogatories; prepare for filing & service	MK	0.30	\$170.00	\$51.00
09/09/2022	Motion to Review - to providing instructions to co-counsel regarding draft email to landowners regarding motion.	NBO	0.10	\$170.00	\$17.00
09/09/2022	Motion to Review - to receiving instructions from NBO regarding draft email to landowners regarding motion; sending draft email from QMR; receiving further instruction from QMR	MK	0.10	\$170.00	\$17.00
09/09/2022	Prepare and serve Written Interrogatories on all parties; file same with OEB	MK	1.00	\$170.00	\$170.00
09/09/2022	Phone call with QMR re. status of Written Interrogatories	MK	0.10	\$170.00	\$17.00
09/09/2022	Draft email to landowners to provide an update with respect to more recent development of the Chatham x Lakeshore matter with the OEB	MK	2.50	\$170.00	\$425.00
09/09/2022	Correspond internally with respect to the draft email to be sent to landowners	MK	0.30	\$170.00	\$51.00
09/09/2022	To review procedural Order 3 and drafting further interrogatories	OB	1.00	\$170.00	\$170.00



09/12/2022	To receiving instructions from co-counsel to email landowner group an update on regulatory proceedings. To sending email to landowner group accordingly.	NBO	0.20	\$170.00	\$34.00
09/12/2022	TO communication with team on status of OEB application, landowner updates and general updates on client files for status and next steps	OB	0.30	\$170.00	\$51.00
09/13/2022	To internal correspondence regarding regulatory proceedings and making plan for meeting with clients who have questions about same.	NBO	0.10	\$170.00	\$17.00
09/13/2022	To correspondence with appraiser about scope of appraisals, calculating injurious affection, reasonable ranges of IA percentages, etc.	NBO	0.90	\$170.00	\$153.00
09/13/2022	To preparing summary of appraisal process, costs, and next steps for landowners and sending same to senior counsel for review and approval.	NBO	1.70	\$170.00	\$289.00
09/13/2022	TO incoming emails from team re landowner update; TO communication with team on status of various files	OB	0.20	\$170.00	\$34.00
09/14/2022	To updating structure of project management spreadsheet to reflect established flows, processes, and expected timelines for sending and receiving information from HONI/G.Schneider.	NBO	0.70	\$170.00	\$119.00
09/16/2022	To receipt of email from G. Schneider outlining HONI's plan for woodlots/trees that are cut as part of the Project. To sending plan to co-counsel and discussing same therewith.	NBO	0.10	\$170.00	\$17.00
09/19/2022	To reviewing CLOP agreements to see whether they provide for any calculations arising out of the Serecon/Burden analysis. To emailing G. Schneider requesting confirmation of same.	NBO	0.20	\$170.00	\$34.00
09/19/2022	To receipt of confirmation from G. Schneider that CLOP offers from HONI are subject to the Serecon/Burden analysis.	NBO	0.10	\$170.00	\$17.00
09/20/2022	Meeting with AB, NBO, and QMR to discuss matter progression	MK	0.50	\$170.00	\$85.00
09/20/2022	To internal meeting with team to discuss general progress of HONI file. To provide general update on, and address any questions related to early access, CLOP, and comparative appraisals. To discussing billing processes and procedures.	NBO	0.60	\$170.00	\$102.00
09/20/2022	To discussing Headland Inconvenience payments that have appeared on a number of CLOP offers with team internally. To updating CLOP offer spreadsheet to calculate and reflect Headland Inconvenience Payments.	NBO	1.20	\$170.00	\$204.00
09/20/2022	To review of HONI responses to further interrogatories	QR	4.10	\$290.00	\$1,189.00

	pursuant to PO 3.				
09/20/2022	TO review HONI response to interrogatories	OB	2.00	\$170.00	\$340.00
09/22/2022	To correspondence with G. Schneider regarding retained clients. To correspondence with administrative team to confirm list of retained clients and non-retained clients. To advising G. Schneider of non-retained clients.	NBO	0.70	\$170.00	\$119.00
09/22/2022	To reviewing confirmed amounts of access payments received by clients and emailing G. Schneider regarding discrepancy in amounts of same.	NBO	0.20	\$170.00	\$34.00
09/22/2022	To examining HONI's LACP Compensation Principles, Ontario Energy Board Act, and OEB procedural orders to determine probable timeline for HONI to file Section 99 Application in response to questions from clients about when LACP offer might lapse.	NBO	1.20	\$170.00	\$204.00
09/23/2022	Phone call with Quinn to receive instructions regarding motion, further evidence responses and form of hearing; correspondence with intervenors and OEB with respect to same	LM	0.50	\$230.00	\$115.00
09/23/2022	Phone call with Lara to provide instructions regarding motion, further evidence responses and form of hearing	QR	0.40	\$290.00	\$116.00
09/23/2022	To preparing three different email signatures for sending out CLOP offers to clients based on status of client file.	NBO	0.40	\$170.00	\$68.00
09/23/2022	To receipt of email from G. Schneider confirming HST as basis for discrepancy in early access payments.	NBO	0.10	\$170.00	\$17.00
09/23/2022	To meeting with administrative team to discuss status of CLOP offers, make plan for incoming offers and scheduling meetings with clients to review same.	NBO	0.40	\$170.00	\$68.00
09/23/2022	To compiling all questions recently received from clients regarding the regulatory aspect of this matter (i.e., OEB processes and procedures; legal requirements for HONI to meet before they can expropriate, etc.) and preparing a draft list of questions to be addressed by senior counsel either via email to the group or at next landowner meeting.	NBO	0.40	\$170.00	\$68.00
09/23/2022	To researching prior OEB decisions involving constructing new transmission line to assist in predicting possible and likely timelines for Section 92 application approval to Section 99 application filing (to determine when HONI's incentives might lapse).	NBO	0.70	\$170.00	\$119.00
09/26/2022	TO review interrogatories filed by intervenors; TO review procedural order 4	OB	0.50	\$170.00	\$85.00
09/27/2022	Review of Procedural Order #4	LM	0.50	\$230.00	\$115.00

09/27/2022	To receipt and review of Procedural Order No. 4	MK	0.20	\$170.00	\$34.00
09/27/2022	To receipt of correspondence from QMR to HONI regarding the filing of s. 99 Application and request for extension	MK	0.10	\$170.00	\$17.00
09/27/2022	To receipt and review of Procedural Order No. 4 from OEB. To preparing list of topics to be discussed/ addressed at internal meeting with HONI team.	NBO	0.40	\$170.00	\$68.00
09/27/2022	To examining HONI's CLOP booklet to determine timing re. when HONI calculates/determines market price of agricultural commodities vs when HONI sends out CLOP offers to landowners.	NBO	0.40	\$170.00	\$68.00
09/27/2022	To phone call with independent appraiser to discuss questions about content and nature of comparative appraisal report and to address questions about injurious affection.	NBO	0.30	\$170.00	\$51.00
09/27/2022	To internal meeting with administrative team to review progress on clients scheduled for meetings to review offers from HONI and setting priority for next client meetings to be scheduled.	NBO	0.30	\$170.00	\$51.00
09/27/2022	TO meeting with Nadine, Meryam and Lara re procedural order, client questions and next steps for application by HONI	OB	0.30	\$170.00	\$51.00
09/27/2022	To meeting with co-counsel re procedural order, client questions and next steps for application by HONI.	NBO	0.30	\$170.00	\$51.00
09/27/2022	To review of PO 4.	QR	0.40	\$290.00	\$116.00
09/29/2022	Send draft email to QMR re. update on the OEB's Procedural Order No. 4	MK	0.40	\$170.00	\$68.00
09/29/2022	To receipt of confirmation from G. Schneider that CLOP goes to landowner and up to them what they do with it with respect to tenants. To discussing with co-counsel about how to deal with CLOP compensation when the land subject to the CLOP claim is tenanted and, in particular, outlining potential circumstances that could give rise to a legal obligation imposed on the landowners to compensate tenant farmers for economic losses arising from or related to construction of the project.	NBO	0.70	\$170.00	\$119.00
09/29/2022	To examining HONI's land acquisition compensation principles to determine process for requesting reimbursement for independent appraisal reviews and impact of reimbursement on incentives. To call with co-counsel to discuss independent appraisal reviews including process for and impact of requesting reimbursement.	NBO	0.60	\$170.00	\$102.00
09/30/2022	Internal correspondence with QMR re. research topics for written submissions	MK	0.20	\$170.00	\$34.00

09/30/2022	Receive and file correspondence from HONI for Argument in Chief; correspond with NBO re. sending communication to group of landowners	MK	0.10	\$170.00	\$17.00
09/30/2022	To rec'g LM assg't	DH	0.30	\$100.00	\$30.00
09/30/2022	To receipt and review of draft email to landowner group regarding OEB Procedural Order No. 4. To receiving instructions from senior counsel to send same to landowner group. To sending same to landowner group accordingly.	NBO	0.30	\$170.00	\$51.00
09/30/2022	To receipt of instructions to do research related to OEB regulatory hearing. To discussions with co-counsel to distribute research. To advising senior counsel of research topic and expected timeline for producing same.	NBO	0.30	\$170.00	\$51.00
09/30/2022	TO emails from Quinn on research questions for arguments to OEB; TO communication with team assigning topics	OB	0.20	\$170.00	\$34.00
09/30/2022	To review and mark up HONI Argument in Chief.	QR	2.30	\$290.00	\$667.00
10/01/2022	To research regarding s.96.1, Public Interest Test, board jurisdiction. To review evidence filed by applicant. To commence outline of submissions.	QR	7.20	\$290.00	\$2,088.00
10/03/2022	To receipt of correspondence from NBO re. timing clarifications to landowner group	MK	0.10	\$170.00	\$17.00
10/03/2022	To Hansard + bill research; to disc'n w/ various; to drafting research memo re meaning OEBA s. 96.1	DH	6.50	\$100.00	\$650.00
10/03/2022	Further review of Procedural Order #4; research regarding test for price and reliability; several correspondence with Nadine, Alex, Meryam and Dan regarding research; correspondence with Quinn with respect to same	LM	3.40	\$230.00	\$782.00
10/03/2022	To receipt of instructions from senior counsel regarding timeline for closing arguments. To meeting with administrative team to delegate rescheduling meetings with HONI clients to facilitate preparing and filing closing submissions with OEB. To internal correspondence with team regarding researching Hansard/policy documents to determine legislative intent behind granting government the statutory power to declare priority projects.	NBO	0.50	\$170.00	\$85.00
10/03/2022	To receiving instructions from senior counsel to contact independent appraiser to request update on outstanding appraisals. To email correspondence with independent appraiser to request and obtain update on timeline for outstanding appraisals. To subsequent correspondence with senior counsel to discuss how to convey same to landowners.	NBO	0.30	\$170.00	\$51.00

10/03/2022	To receiving instructions from senior counsel to prepare draft email to landowners to update them on status of application and clarify timelines going forward. To drafting same and sending to senior counsel for review and approval. To receiving approval from senior counsel. To sending email to landowner group.	NBO	0.50	\$170.00	\$85.00
10/03/2022	To reviewing which which bills for landowner files have been submitted, approved, and paid by HONI in order to ascertain which bills have been submitted and approved by remain unpaid and outstanding.	NBO	0.60	\$170.00	\$102.00
10/03/2022	To review Procedural Order #4; review Written Interrogatories and HONI's reply to the same; conduct research re. test for price and reliability; multiple correspondence with LM, AB, NBO, and DH re. same	MK	4.00	\$170.00	\$680.00
10/03/2022	To commence drafting submissions.	QR	2.20	\$290.00	\$638.00
10/03/2022	TO review HONI argument in chief; TO research case law on OEB jurisdiction on s.96.1 and OIC; TO review bill 112 Hansard; TO review cases for argument responding to HONI application; TO review OEB Act; TO providing research memo to Quinn for drafting arguments	OB	4.00	\$170.00	\$680.00
10/04/2022	To receipt of correspondence from NBO and QMR re. incoming questions from landowners in response to Procedural Order 4	MK	0.10	\$170.00	\$17.00
10/04/2022	Team meeting to provide updates and review outstanding matters on landowner files	MK	0.60	\$170.00	\$102.00
10/04/2022	Correspondence with NBO to provide documents and context required for research needed for written hearing	MK	0.30	\$170.00	\$51.00
10/04/2022	Meeting with Expropriation team to discuss status of several matters and researches with respect to response to procedural order #4	LM	0.60	\$230.00	\$138.00
10/04/2022	Continue research re. test for price and reliability; review case law, OEB Act, secondary sources; review HONI's Argument-in-Chief and replies to TRF's Written Interrogatories; internal correspondence with QMR and NBO re. same; email QMR with findings	MK	4.40	\$170.00	\$748.00
10/04/2022	To receiving instructions from senior counsel regarding researching the test for quality/reliability for use in closing argument submission. To internal meeting with co-counsel to provide overviews of our individual progress on OEB research and make a plan for next steps and to discuss any other HONI-related questions.	NBO	0.70	\$170.00	\$119.00
10/04/2022	To correspondence with independent appraiser regarding process of HONI's appraisal and to discuss status of outstanding appraisal reviews.	NBO	0.20	\$170.00	\$34.00

10/04/2022	To discussing with senior counsel how to advise clients asking whether they should sign their LACP offers. To drafting summary flow chart setting out generally how to advise clients based on the status of their file.	NBO	0.30	\$170.00	\$51.00
10/04/2022	To review Pollution Probe submissions.	QR	0.80	\$290.00	\$232.00
10/05/2022	To receipt of email from independent appraiser providing general update on comparative appraisal reviews and reviewing document summarizing outcome of same.	NBO	0.10	\$170.00	\$17.00
10/05/2022	To advising accounting department of incoming cheques from HONI to be held in trust for landowner clients and to request instructions as to how best assist the accounting department in this process.	NBO	0.30	\$170.00	\$51.00
10/05/2022	TO review Dan's memo and further research on jurisdiction issue for argument	OB	0.60	\$170.00	\$102.00
10/06/2022	Review and revisions of motion to review; correspondence with Expropriation team with respect to same	LM	1.10	\$230.00	\$253.00
10/06/2022	To review of associate research.	QR	2.30	\$290.00	\$667.00
10/06/2022	To finalize submissions. To commence preparation of cost submissions.	QR	4.80	\$290.00	\$1,392.00
10/06/2022	To review OEB Staff submissions.	QR	1.50	\$290.00	\$435.00
10/06/2022	To review Environmental Defense submissions.	QR	0.50	\$290.00	\$145.00
10/06/2022	To receipt of instructions from senior counsel regarding preparing book of authorities for closing submissions. To correspondence with co-counsel to distribute work with respect to same. To reviewing, editing, and commenting on TRF's draft submissions in advance of filing. To discussing content of submissions with team internally.	NBO	1.30	\$170.00	\$221.00
10/06/2022	To correspondence with independent appraiser about progress on preliminary compensation reviews.	NBO	0.20	\$170.00	\$34.00
10/06/2022	TO review TRF argument to OEB and provide comments	OB	0.70	\$170.00	\$119.00
10/07/2022	To receiving question about RPP vs LP. To reviewing past appraisal reports to ascertain difference of same. To explaining difference to team internally.	NBO	0.40	\$170.00	\$68.00
10/11/2022	TO review ongoing EAA, OCA and LCAP client matters and following up	OB	0.40	\$170.00	\$68.00
10/12/2022	To meeting with administrative team to discuss progress on billing and to discuss how to increase efficiencies with respect to filing HONI documents/ agreements, scheduling meetings, etc.	NBO	0.30	\$170.00	\$51.00

10/14/2022	To correspondence with administrative team to provide advice and instructions on how to address common questions from clients about their file and the regulatory proceedings.	NBO	0.40	\$170.00	\$68.00
10/18/2022	Internal correspondence with QMR re. filing of cost claims; correspondence with OEB re. timelines of filing cost claims and accessing other parties' filings on the RESS system	MK	0.80	\$170.00	\$136.00
10/18/2022	To receipt of email from G. Schneider advising on tree valuation inspections and subsequent reports. To responding to G. Schneider confirming receipt of same and requesting clarification re. landowners entitled to receive a tree valuation inspection. To revising project management spreadsheet to reflect tree valuation inspection processes and anticipated report from Green Tree Ontario. To internal correspondence regarding weekly team meeting to discuss HONI files. To preparing summary of legal implications of each term in Option Agreement for use by co-counsel when reviewing same with clients.	NBO	1.00	\$170.00	\$170.00
10/20/2022	To correspondence with accounting team re. how to deal with incoming payments from HONI. To reviewing project management spreadsheet and providing accounting department list of landowners we are expecting to receive payments for.	NBO	0.60	\$170.00	\$102.00
10/24/2022	Review of HONI's reply submissions	LM	0.90	\$230.00	\$207.00
10/25/2022	Meeting with expropriation team to provide updates	LM	0.60	\$230.00	\$138.00
10/25/2022	To receipt of email from G. Schneider requesting confirmation of process for Direction Re. Funds and list of landowners who have signed same to date. To compiling list. To sending same to G. Schneider with confirmation of internal process with respect to Direction Re. Funds. To internal meeting with administrative team to discuss progress re. meeting with clients to review and discuss LACP offers, EAA and OCA, and CLOP offers. To emailing G. Schneider request for confirmation re. CLOP payment structures across multiple properties owned by the same landowner.	NBO	0.70	\$170.00	\$119.00
10/25/2022	To internal meeting with legal team to review and discuss outstanding issues or concerns on individual files and in general.	NBO	0.60	\$170.00	\$102.00
10/25/2022	To reviewing project management spreadsheet to determine outstanding tasks and files with lack of recent activity and compiling list of landowners to contact with respect to same.	NBO	0.40	\$170.00	\$68.00
10/25/2022	To meeting with Nadine, Meryam and Lara to review	OB	0.50	\$170.00	\$85.00

	files and landowners issues re LACP offer and appraisals				
10/26/2022	To receipt of email from G. Schneider confirming owners of multiple properties can choose multiple CLOP payment structures for each property.	NBO	0.10	\$170.00	\$17.00
10/27/2022	To internal discussions with co-counsel re. file carriage and team responsibilities while members are temporarily unavailable. To reviewing project management spreadsheet and re-allocating responsibilities across team members accordingly.	NBO	0.50	\$170.00	\$85.00
10/28/2022	To confirming contact information for Voltage Power representative attending at clients' properties. To contacting Voltage Power rep to request confirmation of same and to advise them of legal representation of a number of landowners. To correspondence with G. Schneider re. tree valuation reports. To receipt of tree valuation report for non-retained client. To confirming non-retainer. To sending report to landowner and confirming still not retained. To emailing G. Schneider to advise of non-retainer and request all future correspondence go directly to landowner.	NBO	0.50	\$170.00	\$85.00
10/31/2022	To receipt of confirmation from C. Brown that he works for Voltage Power and requesting list of landowners represented by our firm. To preparing list of landowners represented by our firm. To sending same to C. Brown.	NBO	0.30	\$170.00	\$51.00
11/01/2022	Expropriation team meeting for update of status in several matters	MK	0.50	\$170.00	\$85.00
11/01/2022	Expropriation team meeting for update of status in several matters	QR	0.50	\$290.00	\$145.00
11/01/2022	To reviewing ongoing task list for HONI files and creating agenda for upcoming internal team meeting. To meeting with team to address topics on agenda, including negotiating LACP offers and disbursements of HONI compensation to clients from trust funds. To post-meeting correspondence with administrative team to provide instructions regarding process for dealing with funds received in trust from HONI for clients.	NBO	0.80	\$170.00	\$136.00
11/03/2022	To correspondence with administrative clerk and accounting team to discuss and confirm electronic disbursement forms for option payments and updating internal accounting systems to reflect deduction for comparative appraisals. To creating list of all landowners who obtained comparative appraisal services for deduction on disbursements and sending same to administrative clerk. To providing instructions to administrative clerk to prepare template statement of funds for clients. To	NBO	1.00	\$170.00	\$170.00



	receipt, review, and approval of same from clerk. To communicating with team to provide instructions for tasks and client management during period of absence. To revising project management spreadsheet to reflect new steps for payment disbursements.				
11/03/2022	To office discussion with NBO to discuss the process the process and procedures for receiving and disbursing HONI payments to landowners and to preparing template document regarding disbursements.	DB	1.00	\$100.00	\$100.00
11/14/2022	To email correspondence with C. Brown (Voltage Power) to request and discuss details regarding proposed off-corridor access routes during construction insofar as it relates to clients' properties.	NBO	0.20	\$170.00	\$34.00
11/16/2022	To receive EEA withdrawal from G.Schneider re Parenti, Lantin, Mullen & Morris and to organizing to file.	DB	0.20	\$100.00	\$20.00
11/16/2022	To receipt of email from G. Schneider advising of timeline for expiry of EAA offers. To communicating same to team and confirming instructions to advise clients accordingly.	NBO	0.20	\$170.00	\$34.00
11/17/2022	To discussing timeline for accepting offers with senior counsel. To receiving instructions to request update from HONI on outstanding final CLOP offers. To emailing G. Schneider to request same. To receipt of update from G. Schneider. To updating project management spreadsheet accordingly.	NBO	0.40	\$170.00	\$68.00
11/18/2022	To receipt of email from G. Schneider regarding clients requesting on site meetings with HONI. To sending same to team internally for review and input. To cross-listing HONI's spreadsheet with project management spreadsheet to confirm accuracy. To noting requests from clients for on-site meetings that are missing on HONI's spreadsheet and creating list of same. To reviewing correspondence with clients to determine purpose of each such requested meeting. To sending list with information relevant to request to G. Schneider.	NBO	0.80	\$170.00	\$136.00
11/23/2022	To meeting with administrative clerk to review list of landowners who haven't signed voluntary settlement offer. To determining which landowners require a meeting with senior counsel. To creating shared progress list to track tentative and confirmed meetings between landowners and senior counsel. To confirming available dates to offer clients for meetings with senior counsel.	NBO	1.20	\$170.00	\$204.00
11/24/2022	To researching tax implications of compensation received from involuntary dispositions of real property (i.e., expropriation).	NBO	0.50	\$170.00	\$85.00
11/25/2022	Review of OEB Decision and Order	LM	1.50	\$230.00	\$345.00

11/25/2022	To receipt and review of decision and order of OEB on HONI's s.92 application. To discussing same with team internally. To reviewing OEB Act and Expropriations Act to determine and confirm next steps in regulatory proceedings. To receipt of instructions from senior counsel to prepare summary of OEB decision and order for delivery to landowners. To drafting summary and sending same to senior counsel for review and remission.	NBO	2.10	\$170.00	\$357.00
11/25/2022	Review of OEB Decision and Order	QR	1.20	\$290.00	\$348.00
11/25/2022	TO review OEB decision and order	OB	1.50	\$170.00	\$255.00
11/28/2022	To receiving NBO assignment	DH	0.40	\$100.00	\$40.00
11/28/2022	To OEB research, etc; to discussion w/ NBO	DH	2.90	\$100.00	\$290.00
11/28/2022	To reviewing HONI's s.92 application. To meeting with senior counsel to discuss submissions re. costs and prior motions and to receive instructions to draft same. To providing instructions to research clerk for researching OEB cost submissions. To reviewing Practice Direction for Cost Claims and researching applicable form for submissions. To drafting submissions and finalizing same with senior counsel.	NBO	5.00	\$170.00	\$850.00
11/29/2022	To OEB decision review; to drafting research memo re costs	DH	1.50	\$100.00	\$150.00
<b>Services Subtotal</b>				<b>\$118,485.00</b>	

**Expenses**

Date	Notes	Quantity	Rate	Total
10/06/2021	Mileage: To travel to and from client residences (Goderich to Tilbury)	523.00	\$0.40	\$209.20
10/06/2021	Mileage: To travel to and from client residences (Goderich to Tilbury)	523.00	\$0.40	\$209.20
07/18/2022	Meeting room rental to facilitate in-person meeting for landowners group. PD via chq# 19968	1.00	\$500.00	\$500.00
07/18/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
07/18/2022	Mileage: Travel to and From Client Meeting	270.00	\$0.40	\$108.00
07/18/2022	Mileage: Travel to and From Client Meeting	626.00	\$0.40	\$250.40
07/18/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
07/28/2022	Robson Associates Inc. - Real Estate Appraisers Consulting Services Conference calls with Ross, Review & Analysis of existing Altus	1.00	\$2,825.00	\$2,825.00

	appraisals, travel to and from Tilbury, meetings with Ross & Land owner group			
08/06/2022	** Taxes included - Hotel booking for Tilbury meeting between landowners and HONI	1.00	\$287.91	\$287.91
08/11/2022	Knights of Columbus Hall Rental Fee for meeting on August 11, 2022 CHQ# 20003	1.00	\$500.00	\$500.00
08/11/2022	Mileage: Travel to and From Client Meeting	626.00	\$0.40	\$250.40
08/11/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
08/11/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
08/11/2022	Mileage: Travel to and From Client Meeting	602.10	\$0.40	\$240.84
08/11/2022	Mileage: Travel to and From Client Meeting	270.00	\$0.40	\$108.00
09/26/2022	Invoice from S_E_A Limited Cleveland, OH; Sept 26,2022; invoice number 7660366	1.00	\$6,379.00	\$6,379.00

**Expenses Subtotal \$12,533.55**

**Subtotal \$131,018.55**

**HST (13.0%) \$15,533.05**

**Total \$146,551.60**

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
16802	12/01/2022	\$146,551.60	\$0.00	\$146,551.60
			<b>Outstanding Balance</b>	<b>\$146,551.60</b>
			<b>Total Amount Outstanding</b>	<b>\$146,551.60</b>

\*\* Not subject to HST

Please make all amounts payable to: The Ross Firm Professional Corporation

HST # 834918013 rt0001

Payment is due upon receipt.

Type	Expense category	Date	Distance (km)	Description	Rate (\$)	Billable (\$)
ExpenseEntry	Mileage	7/18/2022	270	Travel to and From Client Meeting	\$ 0.40	\$ 108.00
ExpenseEntry	Mileage	8/11/2022	270	Travel to and From Client Meeting	\$ 0.40	\$ 108.00

**Edward Brill**

<b>CASE</b>	<b>COST CLAIM</b>	<b>INTERVENOR NAME</b>	<b>PARTICIPANT CLAIM STATUS</b>
EB-2022-0140: Facilities: Leave to Construct (New): Hydro One Networks Inc.	EB-2022-0140 : 1 : Quinn Ross	Ross, Quinn; +1 (519) 524-5532 qmross@rossfirm.com	Submitted

<b>FILING PARTICIPANT</b>	<b>NEW PARTICIPANT</b>	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
Brill, Edward; +1 (519) 524-5532 qmross@rossfirm.com	No		

<b>SERVICE PROVIDER TYPE</b>	<b>YEAR CALLED TO BAR</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE</b>	<b>HOURLY RATE</b>
Consultant		33	330

<b>CV STATUS (FOR CONSULTANT/ANALYST)</b>	<b>LAST CV DATE</b>	<b>HST RATE CHARGED</b>
CV Attached	December 01, 2022	0.00

<b>HEARINGS</b>	<b>CONSULTATIONS</b>	<b>DISBURSEMENTS</b>
Yes	No	No

**HEARINGS**

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>Review Application and Evidence</b>						
Review Application and Evidence		330		0.00		
<b>Discovery</b>						
Preparation of Interrogatories		330		0.00		
Review Interrogatory Responses		330		0.00		
Technical Conference Preparation		330		0.00		
Technical Conference Attendance		330		0.00		
Technical Conference Follow Up		330		0.00		
<b>Issues List</b>						
Preparation		330		0.00		
Attendance at Issues Conference		330		0.00		
<b>Intervenor Evidence</b>						
Preparation	18.00	330	5,940.00	0.00		5,940.00
Interrogatory Responses		330		0.00		
Preparation of Witness(es) for Attendance at Hearing		330		0.00		
<b>Settlement Conference / ADR</b>						
Preparation		330		0.00		
Attendance		330		0.00		
Preparation of Settlement Proposal		330		0.00		
Attendance at Presentation to Panel		330		0.00		
<b>Oral Hearing</b>						
Preparation		330		0.00		
Attendance at Oral Hearing		330		0.00		
<b>Submissions</b>						
Written Submissions		330		0.00		
Oral Submissions		330		0.00		
Attendance at Oral Submissions		330		0.00		
<b>Other Attendance</b>						
Other Attendance		330		0.00		
<b>Communication</b>						
With Client		330		0.00		
With Other Parties		330		0.00		
<b>Motions</b>						
Preparation of Motion(s) Materials		330		0.00		
Prepare Submissions on the Motion(s)		330		0.00		
Attendance at Hearing on Motion(s)		330		0.00		
<b>Confidentiality</b>						

Preparation of Application for Confidentiality	330	0.00		
Prepare Submissions on Confidentiality	330	0.00		
Attendance at Hearing on Confidentiality	330	0.00		
<b>Decision</b>				
Review	330	0.00		
<b>Rate Order</b>				
Review	330	0.00		
Prepare Submission on Rate Order	330	0.00		
<b>Total Service Provider Fees</b>				
Total Service Provider Fees:	5,940.00	0.00	5,940.00	

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
2022.09.26 SEA Ltd. invoice 7660366 4890-8882-6165 v1.pdf	Invoice	
Brill CV.pdf	CV	
2022.09.26 SEA Ltd. invoice 7660366 4890-8882-6165 v1.pdf	Time Docket	

## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
2022.09.26 SEA Ltd. invoice 7660366 4890-8882-6165 v1.pdf		Invoice	Hearings	
Brill CV.pdf		CV	Hearings	
2022.09.26 SEA Ltd. invoice 7660366 4890-8882-6165 v1.pdf		Time Docket	Hearings	

**Due Upon Receipt - Payment Options**ACH: [SEAlimited.com/ACHinfo](https://SEAlimited.com/ACHinfo)Credit Card: [SEAlimited.com/pay](https://SEAlimited.com/pay)**Remit Checks to SEA, Ltd.**

P.O. Box 932837

Cleveland, OH 44193

Invoice Date: September 26, 2022

S-E-A Matter No. 07.124476

S-E-A Invoice No. 7660366

Federal ID. No. 72-1569235

[SEAlimited.com/W9](https://SEAlimited.com/W9)Inquiries: [accounting@SEAlimited.com](mailto:accounting@SEAlimited.com)

The Ross Firm Professional Corporation  
Quinn Ross  
100-144 Courthouse Square  
Goderich, Ontario N7A 1M9

**Matter Information**

The Chatham to Lakeshore 230KV Transmission  
Line / File Review

**CURRENT CHARGES – S-E-A Invoice No. 7660366**

Professional Services	\$ 6,379.00
Expenses	0.00

<b>Total This Invoice</b>	<b>\$ 6,379.00</b>
---------------------------	--------------------

Corporate Address: 7001 Buffalo Parkway, Columbus, OH 43229 • 800-782-6851

**Due Upon Receipt - Payment Options**ACH: [SEAlimited.com/ACHinfo](http://SEAlimited.com/ACHinfo)Credit Card: [SEAlimited.com/pay](http://SEAlimited.com/pay)**Remit Checks to SEA, Ltd.**

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Quinn Ross  
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Goderich, Ontario N7A 1M9

**Matter Information**

The Chatham to Lakeshore 230KV Transmission  
Line / File Review

<b>Total This Invoice:</b>	<b>Amount</b>
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<b>Total This Invoice</b>	<b>\$ 6,379.00</b>
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<b>Professional Services:</b>	<b>Hours</b>	<b>Amount</b>
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Brill, Edward

08/09/22	Review Discovery Documents	3.50	1,155.00
08/09/22	Review Documents & Photos	2.50	825.00
08/10/22	Review Drawings & Exhibits	2.00	660.00
08/11/22	Report Preparation	2.00	660.00
08/11/22	Review Drawings & Exhibits	2.00	660.00
08/11/22	Client Contact	0.50	165.00
08/29/22	Review Documents & Photos	3.00	990.00
08/31/22	Report Preparation	2.50	825.00
08/10/22	Technical Review	0.50	160.00
07/07/22	Project File Management - Coordination of file material received.	1.00	90.00
08/11/22	Report Processing - Preparation/finalization of the summary report.	1.60	144.00
09/02/22	Report Processing - Preparation/finalization of the report.	0.50	45.00

<b>Total Professional Services</b>	<b>21.60</b>	<b>\$ 6,379.00</b>
------------------------------------	--------------	--------------------

<b>Total This Invoice:</b>	<b>Amount</b>
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<b>Total This Invoice</b>	<b>\$ 6,379.00</b>
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**Due Upon Receipt - Payment Options**ACH: [SEAlimited.com/ACHinfo](https://SEAlimited.com/ACHinfo)Credit Card: [SEAlimited.com/pay](https://SEAlimited.com/pay)**Remit Checks to SEA, Ltd.**

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Cleveland, OH 44193

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The Ross Firm Professional Corporation  
Quinn Ross  
100-144 Courthouse Square  
Goderich, Ontario N7A 1M9

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<b>Total This Invoice</b>	<b>\$ 6,379.00</b>
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**Due Upon Receipt - Payment Options**ACH: [SEAlimited.com/ACHinfo](http://SEAlimited.com/ACHinfo)Credit Card: [SEAlimited.com/pay](http://SEAlimited.com/pay)**Remit Checks to SEA, Ltd.**

P.O. Box 932837

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Invoice Date: September 26, 2022

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S-E-A Invoice No. 7660366

Federal ID. No. 72-1569235

[SEAlimited.com/W9](http://SEAlimited.com/W9)Inquiries: [accounting@SEAlimited.com](mailto:accounting@SEAlimited.com)

The Ross Firm Professional Corporation  
Quinn Ross  
100-144 Courthouse Square  
Goderich, Ontario N7A 1M9

**Matter Information**

The Chatham to Lakeshore 230KV Transmission  
Line / File Review

<b>Total This Invoice:</b>	<b>Amount</b>
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<b>Total This Invoice</b>	<b>\$ 6,379.00</b>
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<b>Professional Services:</b>	<b>Hours</b>	<b>Amount</b>
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Brill, Edward

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<b>Total This Invoice</b>	<b>\$ 6,379.00</b>
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5410 N.W. 33<sup>rd</sup> Ave., Ste.100  
Ft. Lauderdale, Florida 33309  
954.777.4790 • 888.771.0591  
Fax 954.777.4793  
[www.SEAlimited.com](http://www.SEAlimited.com)

## **Edward R. Brill, P.E., CFEI**

[ebrill@SEAlimited.com](mailto:ebrill@SEAlimited.com)

### **Education**

*Florida Atlantic University*  
Bachelor of Science  
Electrical Engineering  
1987

*Boca Raton, Florida*

*Bryan College*  
Bachelor of Science  
Business Administration  
1983

*Dayton, Tennessee*

*United States Naval Academy*  
1979 -1981

*Annapolis, Maryland*

### **Experience**

**Senior Electrical Engineer**  
*SEA, Ltd.*

**2020 to January 2021**  
*Fort Lauderdale, Florida*

**Senior Project Engineer**  
*SEA, Ltd.*

**2015 to 2019**  
*Fort Lauderdale, Florida*

**Project Engineer**  
*SEA, Ltd.*

**2003 to 2015**  
*Fort Lauderdale, Florida*

Investigates electrical accidents and determines causation in liability, property, and personal injury claims. Specialized in the following areas: performs investigations relating to electrical design and construction defects; structural and marine fire analysis; electric shock and electrocution; arc flash and electrical worker accidents, including arc flash assessments and utility line worker accidents; lightning damage analysis and validity; illumination (lighting) studies, including slip/trip-and-fall evaluations; identifies product failures and deficiencies, including household appliances, commercial equipment, and industrial machinery; evaluates product adherence to mandatory standards and industry guidelines; proper handling of evidence and chain-of-custody preservation; field and laboratory testing, including nondestructive techniques and product reliability.

**Senior Power Quality Business Manager**

**1998 to 2003**

*Florida Power & Light*

*Juno Beach, Florida*

Responsible for developing products and services for commercial and industrial customers that met their needs for improved power quality and reliability to their operations and facilities. Developed a power monitoring service, with a budget of over \$4 million.

Developed power quality related services to help customers solve power quality problems through mitigation equipment, as well as tools and techniques to desensitize electronic equipment from power quality disturbances. Supported six Power Quality Engineers around the state for equipment, job and safety training, Personal Protective Equipment (PPE), and consulting needs with power quality issues affecting customers. Coordinated and taught FPL's Power Quality Seminar to Professional Engineers, Electrical Contractors, and Electricians around the state and obtained Professional Engineering Continuation Education approval through the Florida Board of Professional Engineers.

**Power Quality Engineer**

**1988 to 1998**

*Florida Power & Light*

*Juno Beach, Florida*

Responsible for developing, planning, and coordinating FPL's Power Quality Program. Performed analysis at over 1,000 residential/commercial/industrial customers' facilities to solve power quality problems affecting customers' equipment and operations by responding to complaints and coordinating remedies. Analysis included site inspection of wiring and grounding installations, monitoring and data analysis, and written reports presenting recommendations to improve performance of systems.

Analyzed, inspected, and monitored high- and low-voltage electrical power equipment (e.g., switchgear, transfer switches, power lines, transformers) to determine the cause of failures or malfunctions in the operation. Analyzed facilities and equipment for damage due to lightning. Determined path of entry and made recommendations for protection to minimize exposure to future events. Investigated grounding and wiring for faults and malfunctions that caused electrical shock or electrocution. Testified as expert witness for Regulatory Affairs before the Florida Public Service Commission. Nationally recognized expert in the power quality field and has published and presented numerous papers. Assisted in the development of the Power Quality Group Safety Program. Qualified as Extendo Stick operator for storm restoration team. Selected to be trained for lineman skills.

**Construction Service Engineer**

**1987 to 1988**

*Florida Power & Light*

*Delray Beach, Florida*

Responsible for the engineering design and layout and project management of FPL's electrical system for new and existing construction. This included large underground subdivisions, commercial and industrial projects, street lighting, road widening, metering. Coordination with developers, residential, commercial and industrial customers, electrical engineers, electrical contractors, builders, and building officials. Training in areas of project management and design, load and voltage calculation, overhead and underground construction, including cable splicing, transformer installation, pole climbing, pole setting, pole framing, primary and secondary conductor installation, and safety/PPE training. Worked with overhead and underground lineman/cable splicer crews as project manager to deal with field issues and design changes during construction.

### **Engineering Support**

**1986**

*Florida Power & Light*

*Delray Beach, Florida*

Responsible for engineering and design of projects including, roadway lighting, recloser and capacitor bank installations, traffic signalization powering, overhead and underground relocations for road widening projects.

### **Marketing**

**1985**

*Florida Power & Light*

*West Palm Beach, Florida*

Responsible for conducting home and business energy surveys to identify area of energy savings to meet FPL's energy conservation goals. These areas included air-conditioning /heating assessments, window treatments, insulation levels, high efficient appliances, and building envelope analysis.

### **Engineering Planning-**

**1985**

*Florida Power & Light*

*West Palm Beach, Florida*

Responsible for conducting analysis of street lighting and designing roadway lighting projects to meet county and state roadway lighting requirements. Conducted fault current analysis of recloser fault current protection. Designed projects to add/move recloser devices to coordinate fault current levels on FPL's distribution system. Conducted load and growth analysis of FPL's distribution system in the West Palm Beach area for substation and system load planning and growth forecasting.

### **Storm Patrolman/Area Coordinator**

**1983 to 2003**

*Florida Power & Light*

*Various Locations*

Participated in yearly storm patrol duties and training exercises. Coordinated engineers to patrol feeders after storms for storm season assignments. Participated in dry run exercises to simulate storm damage, assessment and restoration. Participated in regular Safety/PPE training, worked directly with FPL lineman crews, contractors and foreign crews on overhead line restoration and repairs. Assigned to storm areas around Florida during storm events.

### **Customer Service/Meter Reading Group**

**1983 to 1985**

*Florida Power & Light*

*Delray Beach, Florida*

## **Certifications**

Certified Fire and Explosion Investigator (CFEI)

American Boat & Yacht Council, Certification No. EC217251205

## **Professional Registration**

State of Florida, License No. 45819

State of North Carolina, License No. 035129

State of South Carolina, License No. 26941

State of Texas, License No. 117717

## **Publications**

"Harmonic Distortion Issues with Energy Conservation Devices," Edward R. Brill, Power Quality Application Conference in Proceedings of the 1992 Power Quality Application Conference, Electric Power Research Institute, Atlanta, Georgia, 1992

“Power Problem Avoidance for Industrial Plants Utilizing a Digital Transfer Switch,”  
Edward R. Brill, Richard Lopez, Conference Proceedings of Power Quality '98  
Conference, Santa Clara, California, November 1998

“Smart Meters: Reporting What, When, and How Much,” Edward R. Brill, *Power Quality Magazine*, p. 8-12, a Primedia publication, December 2001

### **Professional Affiliations**

Institute of Electrical and Electronic Engineers (IEEE)  
National Fire Protection Association (NFPA)  
International Association of Arson Investigators (IAAI)  
National Association of Fire Investigators (NAFI)  
International Association of Marine Investigators (IAMI)

### **Seminars and Additional Education**

- 1989 – EPRI Power Quality Analysis Course, St. Louis, Missouri
- 1991 – Electric Power Research Institute, Power Quality Applications, International Conference on Power Quality, San Francisco, California
- 1992 – Electric Power Research Institute, Power Quality Applications, International Conference on Power Quality, Atlanta, Georgia
- 1993 – Electric 93 Conference, Atlanta, Georgia
- 1994 – Electric 94 Conference, New York City, New York
- 1995 – National Conference on Harmonics and Power Quality, Philadelphia, Pennsylvania
- 1995 – Electric 95 Conference, Atlanta, Georgia
- 1995 – Certified Energy Manager, Association of Energy Engineers, Juno Beach, Florida
- 1998 – Electric Power Research Institute, Power Quality Applications, International Conference on Power Quality, Charlotte, North Carolina
- 1999 – Certified Power Quality Professional, Association of Energy Engineers, Juno Beach, Florida
- 2000 – AMRA (Automated Meter Reading Association) Conference, Tampa, Florida
- 2001 – Project Success Method Course, Juno Beach, California
- 2001 – Metering Americas Conference, Miami, Florida
- 2001 – Electric Power Research Institute (EPRI) Power Quality Applications International Conference on Power Quality, Pittsburgh, Pennsylvania
- 2002 – Utility Finance & Accounting Seminar, Juno Beach, California
- 2004 – IAAI Investigation of Electrical Appliance-Related Fires, Savannah, Georgia
- 2004 – SEA, Ltd. Live Burn, Seminar Class, Columbus, Ohio
- 2005 – ABYC Electrical Certification Course, Tampa, Florida
- 2005 – National Fire, Arson & Explosion Investigation Training, Sarasota, Florida
- 2010 – Red Vector Course – Sizing Electric Utility Service Entrance Equipment, RV-6028
- 2010 – Red Vector Course – Transformers III – Connections, RV-6034
- 2010 – Red Vector Course – Electrical Conductor Sizing, RV-2639
- 2010 – Red Vector Course – Electrical Equipment: Specifying the 3-Phase Substation Transformer, RV-5746
- 2010 – Red Vector Course – Lighting and the Visual Environment for Senior Living: Recommended Practices – RV-10195

- 2010 – Red Vector Course – Electrical Protection Grounding, RV-947
- 2010 – Red Vector Course – 2008 NEC Code Changes: Part 1, RV-10078
- 2010 – Red Vector Course – OSHA Electrical Regulations, RV-5400
- 2012 – Red Vector Course – 2011 NEC Code Changes – Introduction Chapter 1 and 2, RV-10265
- 2012 – Red Vector Course – Surge Protection (RV-10248AW), RV-10248AW
- 2012 – Red Vector Course – Safety: Electrical Part 2 – Hazardous Location, Clearances & Safety Practice, RV-5876
- 2012 – Red Vector Course – Safety: Electrical Part 1 – Fundamentals, Materials & Equipment Grounding, RV-5875
- 2013 – Red Vector Course – NFPA 70E 2012 – Changes from the 2009 Edition, RV10315AD
- 2013 – Red Vector Course – Florida Engineers’ Laws and Rules (V.11), RV-10264
- 2014 – Red Vector Course – Protecting Your Communications System from Transients and Surges Webcast, RV-10474AW
- 2014 – Red Vector Course – Medium Voltage Underground Cables, RV-5881
- 2014 – Red Vector Course – Renewable Sources of Energy: Wind Power, RV-5709
- 2014 – Red Vector Course – Transformers I – Electrical Characteristics, RV-5983
- 2014 – Red Vector Course – Pole Structural Loading, RV-6020
- 2014 – Red Vector Course – Transformers II – Standards, RV-6031
- 2014 – Red Vector Course – Solar Electric Generation: Technologies, RV-10005a
- 2015 – NFPA Technical Committee on “Hazardous Voltage/Current in Marinas, Boatyards and Floating Buildings,” Linthicum, Maryland
- 2015 – National Fire, Arson & Explosion Investigation, Training, Sarasota, Florida
- 2015 – Laws and Regulations Governing Florida Professional Engineers, Jacksonville, Florida
- 2015 – Red Vector Course – Florida Engineers’ Laws and Rules V.13, RV-10412
- 2016 – Red Vector Course – Electric Fire Alarm Systems, RV-10365
- 2016 – Red Vector Course – Arch Flash Hazard Analysis, RV-10747
- 2016 – Red Vector Course – Electric Power Transformers Webcast, RV-10543AW
- 2016 – Red Vector Course – Electric Power Substations Webcast, RV-10470AW
- 2016 – Red Vector Course – Electric Power Substations & Distribution, RV-10326AD
- 2016 – Red Vector Course – Electric Motors & Generators: Generators and Alternators, RV-5668
- 2016 – Red Vector Course – Capacitor Applications, RV-5257
- 2017 – National Academy of Forensic Engineers Special Seminar - Ethics, Forensic Analysis, and Professional Practice, New Orleans, Louisiana
- 2017 – National Academy of Forensic Engineers Special Seminar - Application of Engineering in the Jurisprudence System
- 2018 – Commercial Application Transformers, RedVector
- 2018 – Commercial Application Electric Transformers, RedVector
- 2018 – Power Transmission and Distribution, RedVector
- 2018 – Generating Electricity, RedVector
- 2018 – Power Transmission and Distribution – Basic Equipment and Terminology, RedVector
- 2018 – Fire Alarm Essentials, RedVector
- 2018 – Fire Essentials and Fire Science, RedVector

- 2018 – Emergency Electric Power, RedVector
- 2018 – Uninterruptible Power Supply (UPS) System Efficiency, RedVector
- 2018 – Electric Tools: Digital Multimeters I – Operation, RedVector
- 2018 – Electric Tools: Digital Multimeters II – Applications, RedVector
- 2019 – National Academy of Forensic Engineers – Forensic Engineering Seminar, Orlando, Florida

### **Courses Taught/Presentations**

- 2019 – Presenter at BoatUS – Lightning Damage in the Marine Environment, Jacksonville, Florida
- 2018 – Presenter at BoatUS – Lightning Damage in the Marine Environment, Jacksonville, Florida
- 2018 – Presenter at BoatUS – Lightning Damage in the Marine Environment, Alexandria, Virginia
- 2016 – Presenter at NASP – National Association of Subrogation Professionals Subrogation Litigation: Skills and Management Conference, High-tech tools for scene investigation, preservation, and evidence gathering, Fort Lauderdale, Florida
- 2016 – Presenter at DRI Fire Science and Litigation Conference, The Impact of the Smart Home Revolution on Product Liability and Fire Cause Determinations, Scottsdale, Arizona.
- 2012 – Presenter at Florida Advisory Committee on Arson Prevention (FACAP) – 35<sup>th</sup> Annual Training Conference, Using X-Ray Technology for Forensic Investigations, Ocala, Florida
- 2012 – Presenter at RIMS Broward County Chapter Meeting – Assembling the Rapid Response Team: Early Investigation Strategies, Fort Lauderdale, Florida
- 2011 – Presenter at Federated National Insurance Company/Superior Adjusting, Origin and Cause, Fort Lauderdale, Florida
- 2011 – Presenter at South Florida Claims Association – The Forensic Investigation on Lightning Damage Claims, Fort Lauderdale, Florida
- 2011 – Presenter at Florida Chapter International Association of Arson Investigators (IAAI) – Basic Electricity and Electrical Fire Causes, Miami Lakes, Florida
- 2007 – Presenter at US Law – Assembling the Rapid Response Team: Early Investigation Strategies for Preparing a Successful Defense, Tucson, Arizona
- 2007 – Presenter at the Southeastern Electrical Exchange – Claims Section Meeting – Investigations of Electrical Fires – Origin and Cause, Charleston, South Carolina
- 2007 – Presenter at York Claims Service, Inc., for Property and Casualty Claims Professionals Seminar – Fire and Electrical Investigation – Subrogation and Evidence Collection, Fort Lauderdale, Florida
- 2007 – Presenter at South Florida Claims Summer Conference for the Association of Property and Casualty Claims Professionals on Origin and Cause Investigations, Fort Lauderdale, Florida
- 2006 – Presenter at Property Casualty Claims Professional Seminar – Forensic Electrical Failure Analysis – The Shocking Truth, Fort Lauderdale, Florida
- 2006 – Presenter at the International Association of Arson Investigators Conference – Investigations of Electrical and Appliance-Related Fires, West Palm Beach, Florida



- 2005 – Presenter at Northeast Florida Property and Casualty Claims Seminar, Fire and Electrical Investigation, Subrogation and Evidence Collection, Jacksonville, Florida
- 2005 – Presenter at Insurance Network Services Seminar on Fire and Electrical Investigation – Subrogation and Evidence Collection
- 2005 – Presenter at Property Casualty Claims Professional Seminar – Forensic Investigation of Lightning Damage Claims, Davie, Florida
- 2004 – Presenter at South Florida Claims Seminar for the Association of Property and Casualty Claim Professionals on Origin and Cause Investigations
- 2002 – 2003 – FPL Power Quality Analysis Course for Florida Professional Engineers Continuing Education Credits, Juno Beach, Florida
- 2000 – AMRA (Automated Meter Reading Association) Conference, presented paper on FPL's Power Quality Metering Project, Tampa, Florida
- 1998 – Electric Power Research Institute, Power Quality Applications, International Conference on Power Quality, presented paper on Power Quality Business Issues, Charlotte, North Carolina
- 1997– 1999 – Power Quality Analysis Course for Electrical Contractors and Electricians Continuing Education Credits, Sarasota, Ft. Lauderdale, Melbourne, Juno Beach, and Miami, Florida
- 1992– 1997 – Helped develop and teach the following seminars to Engineers, Facility Managers, Electricians, and Building Owners at multiple locations in Florida:
  - FPL Power Quality Seminar
  - FPL Surge and Lightning Protection Seminar
  - FPL Wiring and Grounding Seminar
  - FPL Motor Protection Seminar
  - FPL Harmonic Distortion Seminar
- 1996 – Four-day Power Training Seminar to Philadelphia Electric Company (PECO), Philadelphia, Pennsylvania
- 1995 – National Conference on Harmonics and Power Quality, presented paper on Harmonic Distortion Issues on Electrical Systems, Philadelphia, Pennsylvania
- 1995 – Electric 95 Conference, presented paper on Power Quality Issues for Sensitive Electronics, Atlanta, Georgia
- 1994 – National Conference on Harmonics and Power Quality, presented paper on Harmonic Distortion Issues for Utilities and Customers, Chicago, Illinois
- 1994 – Electric 94 Conference, presented paper on Power Quality Wiring and Grounding Issues, New York City, New York
- 1993 – Electric 93 Conference, presented paper on Lightning and Surge Suppression Protection, Atlanta, Georgia
- 1992 – Electric Power Research Institute, Power Quality Applications, International Conference on Power Quality, presented paper on Energy Conservation Equipment Creating Power Quality Problems, Atlanta, Georgia

**Edward Brill**

<b>CASE</b>	<b>COST CLAIM</b>	<b>INTERVENOR NAME</b>	<b>PARTICIPANT CLAIM STATUS</b>
EB-2022-0140: Facilities: Leave to Construct (New): Hydro One Networks Inc.	EB-2022-0140 : 1 : Quinn Ross	Ross, Quinn; +1 (519) 524-5532 qmross@rossfirm.com	Submitted

<b>FILING PARTICIPANT</b>	<b>NEW PARTICIPANT</b>	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
Brill, Edward; +1 (519) 524-5532 qmross@rossfirm.com	No		

<b>SERVICE PROVIDER TYPE</b>	<b>YEAR CALLED TO BAR</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE</b>	<b>HOURLY RATE</b>
Consultant		33	90

<b>CV STATUS (FOR CONSULTANT/ANALYST)</b>	<b>LAST CV DATE</b>	<b>HST RATE CHARGED</b>
CV Provided within Previous 24 Months	December 01, 2022	0.00

<b>HEARINGS</b>	<b>CONSULTATIONS</b>	<b>DISBURSEMENTS</b>
Yes	No	Yes

**HEARINGS**

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>Review Application and Evidence</b>						
Review Application and Evidence		90		0.00		
<b>Discovery</b>						
Preparation of Interrogatories		90		0.00		
Review Interrogatory Responses		90		0.00		
Technical Conference Preparation		90		0.00		
Technical Conference Attendance		90		0.00		
Technical Conference Follow Up		90		0.00		
<b>Issues List</b>						
Preparation		90		0.00		
Attendance at Issues Conference		90		0.00		
<b>Intervenor Evidence</b>						
Preparation	3.10	90	279.00	0.00		279.00
Interrogatory Responses		90		0.00		
Preparation of Witness(es) for Attendance at Hearing		90		0.00		
<b>Settlement Conference / ADR</b>						
Preparation		90		0.00		
Attendance		90		0.00		
Preparation of Settlement Proposal		90		0.00		
Attendance at Presentation to Panel		90		0.00		
<b>Oral Hearing</b>						
Preparation		90		0.00		
Attendance at Oral Hearing		90		0.00		
<b>Submissions</b>						
Written Submissions		90		0.00		
Oral Submissions		90		0.00		
Attendance at Oral Submissions		90		0.00		
<b>Other Attendance</b>						
Other Attendance		90		0.00		
<b>Communication</b>						
With Client		90		0.00		
With Other Parties		90		0.00		
<b>Motions</b>						
Preparation of Motion(s) Materials		90		0.00		
Prepare Submissions on the Motion(s)		90		0.00		
Attendance at Hearing on Motion(s)		90		0.00		
<b>Confidentiality</b>						

Preparation of Application for Confidentiality	90	0.00		
Prepare Submissions on Confidentiality	90	0.00		
Attendance at Hearing on Confidentiality	90	0.00		
<b>Decision</b>				
Review	90	0.00		
<b>Rate Order</b>				
Review	90	0.00		
Prepare Submission on Rate Order	90	0.00		
<b>Total Service Provider Fees</b>				
Total Service Provider Fees:	279.00	0.00	279.00	

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
2022.09.26 SEA Ltd. invoice 7660366 4890-8882-6165 v1.pdf	Time Docket	
2022.09.26 SEA Ltd. invoice 7660366 4890-8882-6165 v1.pdf	Invoice	

## DISBURSEMENTS

<u>Name</u>	<u>Atchmnt Required</u>	<u>Atchmnt Provided</u>	<u>Qty</u>	<u>Cost/ Unit</u>	<u>Net Cost</u>	<u>HST Rate</u>	<u>HST</u>	<u>Other Taxes/Tip</u>	<u>Total</u>	<u>Rationale/ Comment</u>
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## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
2022.09.26 SEA Ltd. invoice 7660366 4890-8882-6165 v1.pdf		Time Docket	Hearings	
2022.09.26 SEA Ltd. invoice 7660366 4890-8882-6165 v1.pdf		Invoice	Hearings	

**Due Upon Receipt - Payment Options**ACH: [SEAlimited.com/ACHinfo](https://SEAlimited.com/ACHinfo)Credit Card: [SEAlimited.com/pay](https://SEAlimited.com/pay)**Remit Checks to SEA, Ltd.**

P.O. Box 932837

Cleveland, OH 44193

Invoice Date: September 26, 2022

S-E-A Matter No. 07.124476

S-E-A Invoice No. 7660366

Federal ID. No. 72-1569235

[SEAlimited.com/W9](https://SEAlimited.com/W9)Inquiries: [accounting@SEAlimited.com](mailto:accounting@SEAlimited.com)

The Ross Firm Professional Corporation  
Quinn Ross  
100-144 Courthouse Square  
Goderich, Ontario N7A 1M9

**Matter Information**

The Chatham to Lakeshore 230KV Transmission  
Line / File Review

**CURRENT CHARGES – S-E-A Invoice No. 7660366**

Professional Services	\$ 6,379.00
Expenses	0.00

<b>Total This Invoice</b>	<b>\$ 6,379.00</b>
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Corporate Address: 7001 Buffalo Parkway, Columbus, OH 43229 • 800-782-6851

**Due Upon Receipt - Payment Options**ACH: [SEAlimited.com/ACHinfo](http://SEAlimited.com/ACHinfo)Credit Card: [SEAlimited.com/pay](http://SEAlimited.com/pay)**Remit Checks to SEA, Ltd.**

P.O. Box 932837

Cleveland, OH 44193

Invoice Date: September 26, 2022

S-E-A Matter No. 07.124476

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Federal ID. No. 72-1569235

[SEAlimited.com/W9](http://SEAlimited.com/W9)Inquiries: [accounting@SEAlimited.com](mailto:accounting@SEAlimited.com)

The Ross Firm Professional Corporation  
Quinn Ross  
100-144 Courthouse Square  
Goderich, Ontario N7A 1M9

**Matter Information**

The Chatham to Lakeshore 230KV Transmission  
Line / File Review

<b>Total This Invoice:</b>	<b>Amount</b>
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<b>Total This Invoice</b>	<b>\$ 6,379.00</b>
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<b>Professional Services:</b>	<b>Hours</b>	<b>Amount</b>
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Brill, Edward

08/09/22	Review Discovery Documents	3.50	1,155.00
08/09/22	Review Documents & Photos	2.50	825.00
08/10/22	Review Drawings & Exhibits	2.00	660.00
08/11/22	Report Preparation	2.00	660.00
08/11/22	Review Drawings & Exhibits	2.00	660.00
08/11/22	Client Contact	0.50	165.00
08/29/22	Review Documents & Photos	3.00	990.00
08/31/22	Report Preparation	2.50	825.00
08/10/22	Technical Review	0.50	160.00
07/07/22	Project File Management - Coordination of file material received.	1.00	90.00
08/11/22	Report Processing - Preparation/finalization of the summary report.	1.60	144.00
09/02/22	Report Processing - Preparation/finalization of the report.	0.50	45.00

<b>Total Professional Services</b>	<b>21.60</b>	<b>\$ 6,379.00</b>
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<b>Total This Invoice:</b>	<b>Amount</b>
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<b>Total This Invoice</b>	<b>\$ 6,379.00</b>
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**Due Upon Receipt - Payment Options**ACH: [SEAlimited.com/ACHinfo](https://SEAlimited.com/ACHinfo)Credit Card: [SEAlimited.com/pay](https://SEAlimited.com/pay)**Remit Checks to SEA, Ltd.**

P.O. Box 932837

Cleveland, OH 44193

Invoice Date: September 26, 2022

S-E-A Matter No. 07.124476

S-E-A Invoice No. 7660366

Federal ID. No. 72-1569235

[SEAlimited.com/W9](https://SEAlimited.com/W9)Inquiries: [accounting@SEAlimited.com](mailto:accounting@SEAlimited.com)

The Ross Firm Professional Corporation  
Quinn Ross  
100-144 Courthouse Square  
Goderich, Ontario N7A 1M9

**Matter Information**

The Chatham to Lakeshore 230KV Transmission  
Line / File Review

**CURRENT CHARGES – S-E-A Invoice No. 7660366**

Professional Services	\$ 6,379.00
Expenses	0.00

<b>Total This Invoice</b>	<b>\$ 6,379.00</b>
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Corporate Address: 7001 Buffalo Parkway, Columbus, OH 43229 • 800-782-6851

**Due Upon Receipt - Payment Options**ACH: [SEAlimited.com/ACHinfo](http://SEAlimited.com/ACHinfo)Credit Card: [SEAlimited.com/pay](http://SEAlimited.com/pay)**Remit Checks to SEA, Ltd.**

P.O. Box 932837

Cleveland, OH 44193

Invoice Date: September 26, 2022

S-E-A Matter No. 07.124476

S-E-A Invoice No. 7660366

Federal ID. No. 72-1569235

[SEAlimited.com/W9](http://SEAlimited.com/W9)Inquiries: [accounting@SEAlimited.com](mailto:accounting@SEAlimited.com)

The Ross Firm Professional Corporation  
Quinn Ross  
100-144 Courthouse Square  
Goderich, Ontario N7A 1M9

**Matter Information**

The Chatham to Lakeshore 230KV Transmission  
Line / File Review

<b>Total This Invoice:</b>	<b>Amount</b>
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<b>Total This Invoice</b>	<b>\$ 6,379.00</b>
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<b>Professional Services:</b>	<b>Hours</b>	<b>Amount</b>
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Brill, Edward

08/09/22	Review Discovery Documents	3.50	1,155.00
08/09/22	Review Documents & Photos	2.50	825.00
08/10/22	Review Drawings & Exhibits	2.00	660.00
08/11/22	Report Preparation	2.00	660.00
08/11/22	Review Drawings & Exhibits	2.00	660.00
08/11/22	Client Contact	0.50	165.00
08/29/22	Review Documents & Photos	3.00	990.00
08/31/22	Report Preparation	2.50	825.00
08/10/22	Technical Review	0.50	160.00
07/07/22	Project File Management - Coordination of file material received.	1.00	90.00
08/11/22	Report Processing - Preparation/finalization of the summary report.	1.60	144.00
09/02/22	Report Processing - Preparation/finalization of the report.	0.50	45.00

<b>Total Professional Services</b>	<b>21.60</b>	<b>\$ 6,379.00</b>
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<b>Total This Invoice:</b>	<b>Amount</b>
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<b>Total This Invoice</b>	<b>\$ 6,379.00</b>
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**Dan Horn**

<b>CASE</b>	<b>COST CLAIM</b>	<b>INTERVENOR NAME</b>	<b>PARTICIPANT CLAIM STATUS</b>
EB-2022-0140: Facilities: Leave to Construct (New): Hydro One Networks Inc.	EB-2022-0140 : 1 : Quinn Ross	Ross, Quinn; +1 (519) 524-5532 qmross@rossfirm.com	Submitted

<b>FILING PARTICIPANT</b>	<b>NEW PARTICIPANT</b>	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
Horn, Dan; +1 (519) 524-5532 dhorn@rossfirm.com	No		

<b>SERVICE PROVIDER TYPE</b>	<b>YEAR CALLED TO BAR</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE</b>	<b>HOURLY RATE</b>
Articling Student/Paralegal			100

<b>CV STATUS (FOR CONSULTANT/ANALYST)</b>	<b>LAST CV DATE</b>	<b>HST RATE CHARGED</b>
CV Required		13.00

<b>HEARINGS</b>	<b>CONSULTATIONS</b>	<b>DISBURSEMENTS</b>
Yes	No	No

**HEARINGS**

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>Review Application and Evidence</b>						
Review Application and Evidence		100		13.00		
<b>Discovery</b>						
Preparation of Interrogatories		100		13.00		
Review Interrogatory Responses		100		13.00		
Technical Conference Preparation		100		13.00		
Technical Conference Attendance		100		13.00		
Technical Conference Follow Up		100		13.00		
<b>Issues List</b>						
Preparation		100		13.00		
Attendance at Issues Conference		100		13.00		
<b>Intervenor Evidence</b>						
Preparation		100		13.00		
Interrogatory Responses		100		13.00		
Preparation of Witness(es) for Attendance at Hearing		100		13.00		
<b>Settlement Conference / ADR</b>						
Preparation		100		13.00		
Attendance		100		13.00		
Preparation of Settlement Proposal		100		13.00		
Attendance at Presentation to Panel		100		13.00		
<b>Oral Hearing</b>						
Preparation		100		13.00		
Attendance at Oral Hearing		100		13.00		
<b>Submissions</b>						
Written Submissions		100		13.00		
Oral Submissions		100		13.00		
Attendance at Oral Submissions		100		13.00		
<b>Other Attendance</b>						
Other Attendance		100		13.00		
<b>Communication</b>						
With Client		100		13.00		
With Other Parties		100		13.00		
<b>Motions</b>						
Preparation of Motion(s) Materials	26.20	100	2,620.00	13.00	340.60	2,960.60
Prepare Submissions on the Motion(s)		100		13.00		
Attendance at Hearing on Motion(s)		100		13.00		
<b>Confidentiality</b>						



Preparation of Application for Confidentiality		100		13.00		
Prepare Submissions on Confidentiality		100		13.00		
Attendance at Hearing on Confidentiality		100		13.00		
<b>Decision</b>						
Review	4.80	100	480.00	13.00	62.40	542.40
<b>Rate Order</b>						
Review		100		13.00		
Prepare Submission on Rate Order		100		13.00		
<b>Total Service Provider Fees</b>						
Total Service Provider Fees:			3,100.00		403.00	3,503.00

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## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Ross Invoice.pdf	Time Docket	

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## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Ross Invoice.pdf		Time Docket	Hearings	

## The Ross Firm Professional Corporation

144 Courthouse Square #100  
Goderich, ON  
N7A 1M9  
Canada  
Phone: 519-524-5532

Chatham to Lakeshore Transmission Project Expropriation

### 2021-11745-Chatham to Lakeshore Transmission Project Expropriation.

### EB-2022-0140 Chatham x Lakeshore

#### Services

Date	Notes	Lawyer	Quantity	Rate	Total
04/14/2021	To review project description. To review Voluntary Acquisition document. To attending at meeting of affected landowners and provide general overview of the process and steps.	QR	4.40	\$290.00	\$1,276.00
04/15/2021	To telephone call with Bob Robson regarding landowner appraisal support. To review of existing OEB order regarding transmission expansion application. To telephone call with OFA representatives regarding landowner group formation.	QR	1.90	\$290.00	\$551.00
04/21/2021	To preparing group retainer agreement.	QR	2.60	\$290.00	\$754.00
04/21/2021	To review of previous decisions with respect to transmission corridor expansion projects	QR	1.50	\$290.00	\$435.00
04/22/2021	To prepare for and attend telephone conference and landowners	QR	3.70	\$290.00	\$1,073.00
04/22/2021	To prepare for and attend at meeting with Grace Mullen regarding Comber development issues, municipal involvement and considered route alternatives.	QR	2.80	\$290.00	\$812.00
04/26/2021	To review of assignment from QMR; to discussion with QMR; to research of case law	DH	0.90	\$100.00	\$90.00
04/26/2021	To review of OEB rules. To review HONI public website with respect to the project. To review alternative routes	QR	1.70	\$290.00	\$493.00

	in HONI outline.				
04/27/2021	To research and review of statutory and case law.	DH	2.00	\$100.00	\$200.00
04/29/2021	To discussion with QMR; to research and review of case law; to drafting research memo re injurious affection where no land taken	DH	4.10	\$100.00	\$410.00
04/30/2021	To discussion with QMR; to research and review of case law; to drafting research memo re injurious affection where no land taken	DH	4.40	\$100.00	\$440.00
05/03/2021	To researching and reviewing case law; to drafting research memo re injurious affection where no land taken.	DH	3.70	\$100.00	\$370.00
05/04/2021	To review of previous decisions with respect to transmission corridor expansion projects in light of current expansion project	QR	1.80	\$290.00	\$522.00
05/10/2021	To email to potential transmission experts.	QR	0.70	\$290.00	\$203.00
05/13/2021	Office meeting with QMR, L. Mergane, C. Lin and DBG discusion re:: delegation of next steps, setting up meetings with Abutting Land owners, meetings with Effected land Owners,	RMD	0.80	\$100.00	\$80.00
05/13/2021	Office meeting with QMR, L. Mergane, C. Lin and RMD discusion re:: delegation of next steps, setting up meetings with Abutting Land owners, meetings with Effected land Owners,	DB	0.80	\$100.00	\$80.00
05/14/2021	Researching re: precedent letter of intervention and forwarding to QMR along with precedent file/client document. Office discussion with DBG. Correspondence with P. Scargall re: access to dataroom current offers for our clients and sending current client list.	RMD	0.60	\$100.00	\$60.00
05/19/2021	To researching and reviewing case law; to prepare injurious affection meeting checklist for assessment of abutting landowners claims	QR	1.60	\$290.00	\$464.00
05/19/2021	Office discussion with DBG re; property information form and calling clients to complete same. Zoom meeting with DBG and students (A. Culbert and G. Porter) to review form and discuss calling clients.	RMD	0.50	\$100.00	\$50.00
05/21/2021	To drafting of intervenor letter; to review of OEB Rules of Practice and Procedure as it relates to this matter	QR	1.00	\$290.00	\$290.00
05/25/2021	To prepare for and attend at Lakeshore Council Meeting	QR	4.00	\$290.00	\$1,160.00
05/26/2021	To prepare for and meet with Bob Robson, Jerald Greenidge re appraisals; to review HONI's land acquisition compensation principles	QR	3.70	\$290.00	\$1,073.00

05/26/2021	To telephone conversation with client regarding Lakeshore council meeting and proposed fiber optic line	DB	0.40	\$100.00	\$40.00
05/26/2021	To prepare for and attend at telephone conference with landowners; email communications with Carol from OFA.	QR	3.10	\$290.00	\$899.00
05/27/2021	To telephone call with Louie re fiber optics and last night's meeting	QR	0.30	\$290.00	\$87.00
06/02/2021	To meeting with LM, Guillaume and Paul re specialty crops, baseball arbitration, LCAP calculation sheet and SOP for mitigation of noxious weed	QR	0.60	\$290.00	\$174.00
06/09/2021	To prepare for and attend at zoom conference with landowners and Bob Robson.	QR	2.60	\$290.00	\$754.00
06/09/2021	To zoom conference with landowners and Bob Robson	DB	1.00	\$100.00	\$100.00
06/22/2021	To telephone call with Louis Roesch	DB	0.30	\$100.00	\$30.00
07/08/2021	To review and comment on draft ESR.	QR	6.80	\$290.00	\$1,972.00
07/19/2021	To telephone communications with client regarding the appraisal process	DB	0.30	\$100.00	\$30.00
07/26/2021	To email correspondence with HONI counsel to provide updated client information.	DB	0.10	\$100.00	\$10.00
07/26/2021	To telephone conversation with client regarding advice on property.	DB	0.20	\$100.00	\$20.00
07/28/2021	To telephone call with client to discuss HONI representatives on their property regarding samples	DB	0.20	\$100.00	\$20.00
08/03/2021	To zoom conference with landowners.	DB	1.30	\$100.00	\$130.00
08/03/2021	To zoom conference with landowners	LM	1.30	\$230.00	\$299.00
08/03/2021	To prepare for and attend at zoom conference with landowners	QR	3.30	\$290.00	\$957.00
08/03/2021	CWC To zoom conference with landowners	NBO	1.30	\$170.00	\$221.00
09/01/2021	To telephone call with client regarding cancellation of his lease.	DB	0.20	\$100.00	\$20.00
09/15/2021	To attending teleconference with HONI counsel (no show). To discussing strategy with team internally.	NBO	0.40	\$170.00	\$68.00
09/15/2021	To attending teleconference with HONI expropriation counsel (no show)	QR	0.40	\$290.00	\$116.00
10/04/2021	To communicating with team regarding availability for scheduling upcoming trip to client properties	NBO	0.10	\$170.00	\$17.00
10/06/2021	To review email from OFA and to telephone	DB	0.70	\$100.00	\$70.00

	conversation with Louis Roesh regarding HONI transmission outline.				
10/06/2021	to attend at client properties for the purposes of meeting with clients and assessing impact of proposed line and tower placement on their properties;	QR	5.50	\$290.00	\$1,595.00
10/07/2021	To scanning and filing QMR written notes from 6 October 2021 trip to landowners properties; To typing up QMRs handwritten notes in word document and expanding on same;	NBO	0.90	\$170.00	\$153.00
10/27/2021	To meeting with land planner Tom Storey regarding HONI Preferred Route.	QR	0.80	\$290.00	\$232.00
11/04/2021	To internal meeting with administrative team to discuss administration and allocation of HONI files.	NBO	0.50	\$170.00	\$85.00
11/04/2021	To meeting with landowner group to discuss status of project and answer client questions	NBO	0.30	\$170.00	\$51.00
11/04/2021	TO meeting with clients to discuss status of file and answer client questions	QR	0.30	\$290.00	\$87.00
11/04/2021	To updating group file and internal progress documents following meeting with landowner group.	NBO	0.30	\$170.00	\$51.00
11/04/2021	To review file and LACP agreements and package	OB	3.00	\$170.00	\$510.00
11/05/2021	To organizing client files in internal record-keeping systems. To scheduling meetings with clients per instructions from senior counsel.	NBO	0.50	\$170.00	\$85.00
11/08/2021	To updating internal file systems. To meeting with administrative team to discuss weight of file, processes for triaging clients, and creating a plan for efficient allocation of clients across team.	NBO	0.80	\$170.00	\$136.00
11/10/2021	To attend meeting with landowners, QMR and NO re opportunities lost re route choice	LM	0.50	\$230.00	\$115.00
11/10/2021	TO telephone conference with the office of the Minister of Environment to discuss our clients' concerns with respect to the proposed route.	QR	1.60	\$290.00	\$464.00
11/10/2021	To group meeting with all landowners to provide update on regulatory proceedings, discuss the position of Lakeshore municipality, and answer client questions.	NBO	0.40	\$170.00	\$68.00
11/10/2021	TO group meeting with all clients to provide progress update, discuss the position of Lakeshore municipality, and answer client questions	QR	0.40	\$290.00	\$116.00
11/10/2021	TO group meeting with all clients to provide progress update, discuss the position of Lakeshore municipality, and answer client questions	DB	0.40	\$100.00	\$40.00
11/10/2021	TO group meeting with all clients to provide progress	OB	0.40	\$170.00	\$68.00

	update, discuss the position of Lakeshore municipality, and answer client questions				
11/11/2021	To internal correspondence regarding process management for all landowner files.	NBO	0.40	\$170.00	\$68.00
11/12/2021	To internal communication with team regarding client calls and questions to be answered	OB	0.30	\$170.00	\$51.00
11/12/2021	To communications with clients re inquiries as to status of project and questions on next steps for LACP	OB	0.50	\$170.00	\$85.00
11/15/2021	To reviewing client emails regarding project inquiries and speaking to Louis from OFA over the phone about his question regarding the corridor selection	OB	0.50	\$170.00	\$85.00
11/20/2021	To review LACP form of agreement and prepare communications to clients regarding same.	QR	4.10	\$290.00	\$1,189.00
11/22/2021	To reviewing recent correspondence with HONI counsel and preparing agenda for upcoming meeting and sending same to team internally.	NBO	0.50	\$170.00	\$85.00
11/23/2021	To meeting with client group (Tom Storey, Linda Nagle, and Bob Kerr) to discuss their updates on meetings with councilors, planners and municipal officials regarding alternative routes and effect on future planning of southwest region of C-K. To discussing and setting an agenda for next steps and meetings. To discussing factors involved in route selection and raising questions re same to be raised with HONI.	NBO	1.20	\$170.00	\$204.00
11/23/2021	TO meeting with client group (Tom Storey, Linda Nagle, and Bob Kerr) to discuss their updates on meetings with councilors, planners and municipal officials regarding alternative routes and effect on future planning of southwest region of C-K; TO discussing and setting an agenda for next steps and meetings; TO discussing factors involved in route selection and raising questions re same to be raised with HONI	QR	1.20	\$290.00	\$348.00
11/23/2021	TO meeting with client group (Tom Storey, Linda Nagle, and Bob Kerr) to discuss their updates on meetings with councilors, planners and municipal officials regarding alternative routes and effect on future planning of southwest region of C-K; TO discussing and setting an agenda for next steps and meetings; TO discussing factors involved in route selection and raising questions re same to be raised with HONI	OB	1.20	\$170.00	\$204.00
11/30/2021	To emails with team regarding new client additions and existing client follow ups	OB	0.60	\$170.00	\$102.00
12/20/2021	To meeting with counsel for HONI to discuss parameters of early access agreement and property assessments and options for landowners to obtain independent property valuations/assessments	NBO	0.60	\$170.00	\$102.00

12/20/2021	To meeting with counsel for HONI to discuss parameters of early access agreement and property assessments and options for landowners to obtain independent property valuations/assessments	QR	0.60	\$290.00	\$174.00
12/20/2021	To meeting with counsel for HONI to discuss parameters of early access agreement and property assessments and options for landowners to obtain independent property valuations/assessments	OB	0.60	\$170.00	\$102.00
01/18/2022	To internal meeting with Quinn and Alex to prepare for upcoming landowners meeting.	NBO	0.60	\$170.00	\$102.00
01/18/2022	To internal meeting with Quinn and Alex to prepare for upcoming landowners meeting.	QR	0.60	\$290.00	\$174.00
01/18/2022	To meeting with Quinn regarding landowner group meeting; To review of file and notes preparing for meeting with landowners; To zoom meeting with landowners; To making notes on meeting	OB	2.50	\$170.00	\$425.00
01/19/2022	To multiple incoming emails from landowners following the meeting; To forwarding client information to Dunya for follow up on appraisals; To reviewing group email from Quinn to landowners	OB	1.40	\$170.00	\$238.00
01/20/2022	To incoming emails from landowners regarding past meeting and follow up questions for early access surveys and appraisals	OB	0.20	\$170.00	\$34.00
01/21/2022	To emails from landowners regarding past meeting and follow ups on early access short list	OB	0.30	\$170.00	\$51.00
01/24/2022	To emails from landowners for early access survey and appraisal requests; To communicating with Dunya regarding creating a list of landowners reaching out for surveys	OB	0.30	\$170.00	\$51.00
01/27/2022	To meeting with Nadine and Dunya regarding list of landowners wanting early access surveys, and organizing the list	OB	0.40	\$170.00	\$68.00
02/03/2022	To internal emails received and sent regarding landowner lists for early access surveys and appraisals	OB	0.20	\$170.00	\$34.00
02/14/2022	To preparing for upcoming client meetings by reviewing and preparing answers to client questions with respect to process, environmental impact, alternative routes.	NBO	0.60	\$170.00	\$102.00
02/15/2022	To drafting and sending letter to Paul Scargall with landowner early access survey lists attached	OB	0.50	\$170.00	\$85.00
03/21/2022	TO incoming emails from Paul Scargall office re LACP process and documents; TO drafting outgoing email to Paul Scargall's office	OB	0.80	\$170.00	\$136.00
03/21/2022	TO review expropriation caselaw	OB	0.50	\$170.00	\$85.00

03/23/2022	TO meeting with Bob Kerr for C-K landowner group, Quinn and Lara re updates and answer questions on route selection and LACP	OB	0.60	\$170.00	\$102.00
03/23/2022	TO meeting with Bob, Alex and Lara re updates and answer questions	QR	0.60	\$290.00	\$174.00
04/07/2022	To telephone call with Bob Kerr to schedule meeting and discuss next steps regarding proposed alternate route.	DB	0.20	\$100.00	\$20.00
04/11/2022	Meeting with landowners to discuss process and next steps	LM	0.60	\$230.00	\$138.00
04/11/2022	Meeting with landowners to discuss process and next steps	QR	0.60	\$290.00	\$174.00
04/11/2022	To review letter from Mr.Scargall. To review letter from Atlas. To provide responding email.	QR	0.50	\$290.00	\$145.00
04/11/2022	To meeting with sub-group of landowners to discuss their questions with respect to the implications of the recent Order in Council re: the necessity of the project and to discuss their upcoming submissions to municipal council	NBO	0.60	\$170.00	\$102.00
04/11/2022	TO meeting with landowners to discuss process and next steps	OB	1.40	\$170.00	\$238.00
04/11/2022	TO incoming emails from Scargall's office	OB	0.30	\$170.00	\$51.00
04/11/2022	TO meeting with Bob, Linda, Walt and Alex regarding updates on line approval, next steps and strategy	QR	0.90	\$290.00	\$261.00
04/12/2022	To preparing email communications to the landowners group regarding property appraisals and to receiving responses from client regarding same.	DB	0.30	\$100.00	\$30.00
04/12/2022	TO incoming emails from Scargall's office requesting appraisal lists for April 18-22; TO outgoing emails with Scargall's office re appraisals	OB	0.60	\$170.00	\$102.00
04/12/2022	TO incoming and outgoing emails with Landowners and Dunya regarding appraisals; TO drafting emails to Landowners	OB	0.60	\$170.00	\$102.00
04/13/2022	To updating list of clients wanting appraisals.	DB	0.10	\$100.00	\$10.00
04/13/2022	To reviewing HONI's land acquisition compensation principles and drafting summary of key points. To researching elements and application of injurious affection and adding same to draft document.	NBO	1.30	\$170.00	\$221.00
04/13/2022	To emailing landowners to confirm those who wish to consent to property appraisal and to offer the opportunity to those who have yet to.	DB	0.20	\$100.00	\$20.00
04/13/2022	TO review of list of landowners wanting appraisals; TO	OB	0.60	\$170.00	\$102.00



	incoming emails from landowners; TO draft outgoing emails; TO communication with Dunya regarding list preparation				
04/14/2022	Meeting with landowners to discuss St.Clair transmission line	LM	0.70	\$230.00	\$161.00
04/14/2022	to prepare for and meet with landowners to discuss St.Clair transmission line	QR	2.70	\$290.00	\$783.00
04/14/2022	To follow up email regarding property appraisals and to confirm if appraisal reports were provided by HONI to those who have had them completed.	DB	0.20	\$100.00	\$20.00
04/14/2022	TO assembling list of landowners wanting appraisals April 18-22; TO communication with Dunya re list; TO review file for landowner information	OB	0.70	\$170.00	\$119.00
04/14/2022	TO review incoming emails from HONI counsel; TO email HONI counsel with lists	OB	0.30	\$170.00	\$51.00
04/14/2022	To meeting with landowners re St. Clair line	OB	2.00	\$170.00	\$340.00
04/18/2022	TO incoming emails from clients re appraisals	OB	0.30	\$170.00	\$51.00
04/19/2022	To reviewing list of landowners who requested appraisals and confirming whether said appraisals have occurred. To emailing HONI counsel requesting update on a number of appraisals.	NBO	0.50	\$170.00	\$85.00
04/20/2022	Regulatory board meeting with P. Catalano, M. Caceres and G. Nettleton to discuss filling of application, process and next steps	LM	0.80	\$230.00	\$184.00
04/20/2022	Regulatory board meeting with P. Catalano, M. Caceres and G. Nettleton to discuss filling of application, process and next steps	QR	0.80	\$290.00	\$232.00
04/20/2022	TO meeting with HONI counsel Gord, Pasquale and Monica with Quinn and Lara re filing of application with OEB and discussions for arbitration and settlements; TO receiving updates and information from HONI	OB	1.00	\$170.00	\$170.00
04/25/2022	TO internal messages with Dunya re client lists and incoming emails from HONI re offers	OB	0.20	\$170.00	\$34.00
04/26/2022	To internal meeting with QMR, LM, and AB to discuss status of existing files and determining system for file management moving forward.	NBO	0.30	\$170.00	\$51.00
04/26/2022	To internal meeting with LM, AB, and NBO to discuss status of existing files and determining system for file management moving forward.	QR	0.30	\$290.00	\$87.00
04/26/2022	To internal meeting with QMR, AB, and NBO to discuss status of existing files and determining system for file management moving forward.	LM	0.30	\$230.00	\$69.00

04/26/2022	To internal meeting with QMR, LM, and NBO to discuss status of existing files and determining system for file management moving forward.	OB	0.30	\$170.00	\$51.00
04/26/2022	To administrative file management including ongoing task list for individual files.	DB	0.50	\$100.00	\$50.00
04/27/2022	TO incoming and outgoing emails with HONI counsel; TO communication with Dunya re client files and status; TO update client lists	OB	0.60	\$170.00	\$102.00
04/28/2022	To office meeting with NBO regarding updating client task list and review of files.	DB	0.30	\$100.00	\$30.00
04/28/2022	To internal meeting with administrative team to discuss framework for managing progress of files as we continue to receive appraisal reports and requests related to same from clients.	NBO	0.40	\$170.00	\$68.00
04/28/2022	TO review client list; TO update client list; TO review landowner and HONI emails; TO meeting with Dunya re landowner updates	OB	1.00	\$170.00	\$170.00
04/28/2022	TO review client list; TO update client list; TO review client files; TO review client and HONI emails; TO meeting with Dunya re client updates	DB	1.00	\$100.00	\$100.00
05/02/2022	Office discussions with DGB regarding injurious affection landowners	LM	0.30	\$230.00	\$69.00
05/02/2022	Review of injurious affection notes	LM	0.40	\$230.00	\$92.00
05/02/2022	To commencing review of all client files for the purpose of updating status of each in HONI group master list, including a summary of all key events, meetings, correspondence, and instructions.	NBO	3.20	\$170.00	\$544.00
05/03/2022	Office discussions with A. Bondarenko and N. Otten on updates of individual landowners	LM	0.20	\$230.00	\$46.00
05/03/2022	To meeting with co-counsel to review progress on updating master list for HONI group clients.	NBO	0.30	\$170.00	\$51.00
05/09/2022	TO meeting with Bob Kerr for C-K group and OFA and Quinn regarding next steps in the early access and project process and to discuss strategy	OB	0.60	\$170.00	\$102.00
05/09/2022	TO communications with Dunya regarding multiple incoming LACP offer packages and connecting with landowners for review	OB	0.50	\$170.00	\$85.00
05/09/2022	TO meeting with Bob Kerr regarding next steps in the process and to discuss strategy	QR	0.60	\$290.00	\$174.00
05/10/2022	TO incoming email from HONI re offer package	OB	0.10	\$170.00	\$17.00
05/12/2022	To receiving offer materials from HONI Counsel. To contacting intended recipient Leonard Harwood (not our	DB	0.40	\$100.00	\$40.00

	client) via telephone and advising we have received said materials. To providing to client's counsel via email and to confirming receipt of same.				
05/12/2022	To continuing review file of each landowner and updating progress of each in internal ongoing list.	NBO	1.00	\$170.00	\$170.00
05/18/2022	TO incoming and outgoing emails with Dunya re offer packages and scheduling meetings	OB	0.20	\$170.00	\$34.00
05/20/2022	Incoming correspondence from A. Bondarenko to G. Lavictoire regarding offer packages	LM	0.20	\$230.00	\$46.00
05/24/2022	To email communications with members of the OFA to co-ordinate meeting with landowners.	DB	0.20	\$100.00	\$20.00
05/24/2022	Meeting with Q. Ross and N. Otten to discuss responding appraisal reports	LM	0.30	\$230.00	\$69.00
05/24/2022	Meeting with L. Merjane and N. Otten to discuss responding appraisal reports	QR	0.30	\$290.00	\$87.00
05/24/2022	To internal meeting to review landowner files and discuss progress and questions with respect to same.	NBO	0.20	\$170.00	\$34.00
05/25/2022	To updating list of landowners wanting response appraisal. To internal conversation with administrative team regarding upcoming group meeting and scheduling individual landowner meetings going forward.	NBO	0.30	\$170.00	\$51.00
06/02/2022	Meeting with landowners to discuss regulatory process and land compensation offers	LM	1.10	\$230.00	\$253.00
06/02/2022	To prepare for and meeting with landowners to discuss regulatory process and land compensation offers	QR	3.10	\$290.00	\$899.00
06/02/2022	TO prepare for landowner meeting; TO meeting with landowner group and Quinn to provide general and specific updates and answering questions as to process and next steps; TO taking notes of meeting updates and questions from landowners to be answered	OB	2.50	\$170.00	\$425.00
06/02/2022	TO incoming email from Quinn re independent appraisals; TO outgoing email to Quinn, Dunya and appraiser; TO asking Dunya to advise on status of client lists and receipt of update	OB	0.30	\$170.00	\$51.00
06/02/2022	To meeting with landowners to discuss regulatory process and land compensation offers.	NBO	1.10	\$170.00	\$187.00
06/04/2022	To commence review of HONI Application re: s.92 Leave to Construct.	QR	6.20	\$290.00	\$1,798.00
06/05/2022	To continue to review HONI application and evidence.	QR	4.10	\$290.00	\$1,189.00
06/06/2022	Attend to emailing landowners group with respect to	DB	0.20	\$100.00	\$20.00

	requests and confirmation of those interested in comparative appraisal.				
06/06/2022	TO incoming email from OEB and review of notice of application re s.92; TO review HONI evidence	OB	4.00	\$170.00	\$680.00
06/06/2022	TO outgoing email to Dunya and Quinn; TO communication with Dunya re notice and email to landowners for appraisal and update to application	OB	0.50	\$170.00	\$85.00
06/07/2022	To internal meeting with AB to review and discuss current status of client files and to organize next steps for each individual client.	DB	1.00	\$100.00	\$100.00
06/07/2022	TO meeting with Dunya to update all landowner files; TO update list of owners wanting independent appraisals; TO forward offer packages for meetings with owners for review; TO discuss OEB application and providing notice to landowners	OB	1.00	\$170.00	\$170.00
06/13/2022	To commence draft letter of intervention.	QR	1.00	\$290.00	\$290.00
06/13/2022	TO review our OEB intervenor letter and provide comments	OB	0.50	\$170.00	\$85.00
06/13/2022	TO communication with Dunya on draft email to landowners and OEB re intervenor status; TO outgoing email to OEB enclosing intervenor letter	OB	0.50	\$170.00	\$85.00
06/14/2022	To providing update and information to landowner group regarding HONI Application for Leave to Construct with OEB.	DB	0.20	\$100.00	\$20.00
06/14/2022	TO incoming emails with Order in council and notice for evidence disclosure on application to OEB; TO review other intervenor letters	OB	1.00	\$170.00	\$170.00
06/14/2022	TO review of Orders in Council. To review of HONI project page. To review of SWO Bulk Planning statement. To confirming related project locations.	QR	1.00	\$290.00	\$290.00
06/16/2022	TO communication with Dunya re landowner updates for negotiations and offer review as well as independent appraisals list	OB	0.30	\$170.00	\$51.00
06/17/2022	To telephone call with Louis Roesch (OFA) to discuss landowner questions and to schedule meeting with corporate team to discuss same.	DB	0.20	\$100.00	\$20.00
06/21/2022	Team meeting to discuss specific landowner compensation packages and next steps; correspondence with T. Missiuna regarding environmental engineer engagement	LM	0.50	\$230.00	\$115.00
06/21/2022	Team meeting to discuss specific landowner compensation packages and next steps	QR	0.50	\$290.00	\$145.00
06/21/2022	To review of tower placement/technology. To review of	QR	2.90	\$290.00	\$841.00

	client comments regarding project generally.				
06/21/2022	TO review draft email from Dunya to landowners; TO incoming emails from landowners re CLOP and type of crop farming issues or comments	OB	0.70	\$170.00	\$119.00
06/21/2022	TO team meeting to discuss specific landowner compensation packages and next steps	OB	0.50	\$170.00	\$85.00
06/22/2022	Attend to emailing Bob Robson requesting he assist in leading landowner meeting and general update regarding comparative appraisals.	DB	0.20	\$100.00	\$20.00
06/22/2022	TO reviewing draft emails to landowners re appraisals and compensation questions; TO incoming email from landowner group re business impact calculations	OB	0.40	\$170.00	\$68.00
06/29/2022	Meeting with Ed Brill to discuss report regarding technological options for line	LM	0.50	\$230.00	\$115.00
06/29/2022	TO messages from Nadine re file updates and action items	OB	0.10	\$170.00	\$17.00
06/29/2022	To meeting with expert (E. Brill) to discuss report regarding technological options for line.	NBO	0.50	\$170.00	\$85.00
06/29/2022	Meeting with Ed Brill to discuss report regarding technological options for line	QR	2.50	\$290.00	\$725.00
06/29/2022	To internal meeting with administrative team to review status of specific files and to create task list with respect to progress of same. To emailing opposing counsel to request outstanding documents. To creating spreadsheet of landowners unable to plant seed crops as a result of the project. To correspondence with co-counsel regarding progress of files and updating group file list accordingly.	NBO	2.60	\$170.00	\$442.00
06/30/2022	To comparing internal progress spreadsheets for each landowner with all documents and correspondence in the file. To updating progress spreadsheets accordingly. To correspondence with administrative team regarding outstanding documents.	NBO	1.60	\$170.00	\$272.00
06/30/2022	To confirming list of missing/outstanding documents with administrative team. To emailing opposing counsel requesting delivery of same.	NBO	0.40	\$170.00	\$68.00
06/30/2022	To drafting template email for use when connecting independent appraiser with clients seeking comparative appraisals.	NBO	0.30	\$170.00	\$51.00
06/30/2022	To email correspondence with Bob Robson (appraiser) regarding upcoming in-person group meeting and appraisals of individual landowner clients.	NBO	0.20	\$170.00	\$34.00
07/04/2022	To updating lists of landowners whose seed crops have or will be impacted by HONI/the line construction. To	NBO	0.50	\$170.00	\$85.00

	updating lists of landowners seeking second/ comparative appraisal. To updating spreadsheet setting out progress of each file.				
07/05/2022	To updating internal progress documents re: comparative appraisal and client communication/ requests regarding same.	NBO	0.50	\$170.00	\$85.00
07/06/2022	Meeting with Carol Verstraete & Louis Roesch to discuss landowners concerns	LM	0.60	\$230.00	\$138.00
07/06/2022	Meeting with Carol Verstraete & Louis Roesch to discuss landowners concerns	QR	0.60	\$290.00	\$174.00
07/06/2022	To telephone and email communications with regards to confirming venue for in-person landowner meeting.	DB	0.30	\$100.00	\$30.00
07/06/2022	TO meeting with Carol Verstraete & Louis Roesch from OFA to discuss landowners concerns	OB	0.60	\$170.00	\$102.00
07/07/2022	To email communications with S.E.A Limited in order for them to assist our team with the expropriation process.	DB	0.60	\$100.00	\$60.00
07/07/2022	TO communication with Dunya on multiple landowner files and next steps for independent appraisals and business impact reports	OB	0.30	\$170.00	\$51.00
07/07/2022	To meeting with administrative clerk to summarize outcome of recent client meetings and provide instructions on next step. To updating client files to reflect same.	NBO	0.50	\$170.00	\$85.00
07/07/2022	To co-ordinate and schedule meeting room rental for in- person landowner meeting July 18, 2022.	DB	0.40	\$100.00	\$40.00
07/11/2022	To reviewing outstanding documents and confirming same with administrative clerk. To email correspondence with opposing counsel requesting prompt delivery of same. To updating internal file chart accordingly.	NBO	0.50	\$170.00	\$85.00
07/13/2022	TO review incoming order from OEB	OB	0.50	\$170.00	\$85.00
07/14/2022	To meeting with administrative clerk to review and make plan for coverage of administrative aspects of HONI group file and individual files.	NBO	0.20	\$170.00	\$34.00
07/18/2022	To confirming schedule for senior counsel's in-person meeting with appraiser, landowners (group), and certain individual landowners and sending same to senior counsel. To phone call with senior counsel. To contacting municipality to confirm access to building for in-person meetings.	NBO	0.80	\$170.00	\$136.00
07/18/2022	To attending at in person Landowner meeting.	QR	5.00	\$290.00	\$1,450.00
07/19/2022	Meeting with team to discuss outcomes of in-person	LM	0.60	\$230.00	\$138.00

	meeting with landowners				
07/19/2022	Meeting with team to discuss outcomes of in-person meeting with landowners	QR	0.60	\$290.00	\$174.00
07/19/2022	To internal meeting with expropriation team to review and discuss outcome of and action items arising out of in-person meeting with landowners and making plan for interrogatories with respect to OEB hearing.	NBO	0.80	\$170.00	\$136.00
07/19/2022	To meeting with Quinn, Lara, and Nadine to review and discuss outcome of and actionables arising out of in-person meeting with landowners and making plan for interrogatories with respect to OEB hearing.	OB	1.30	\$170.00	\$221.00
07/19/2022	Internal meeting to discuss outcome of Quinn's meeting with McCarthy Tetrault and discuss next steps	LM	0.70	\$230.00	\$161.00
07/19/2022	Internal meeting to discuss outcome of meeting with McCarthy Tetrault and discuss next steps	QR	0.70	\$290.00	\$203.00
07/19/2022	Internal meeting to discuss outcome of Quinn's meeting with McCarthy Tetrault and discuss next steps	MK	0.70	\$170.00	\$119.00
07/19/2022	Internal meeting to transfer knowledge and discuss file background	MK	0.80	\$170.00	\$136.00
07/19/2022	TO review draft ESR and OEB order and receive instructions from Quinn on drafting interrogatories	OB	1.00	\$170.00	\$170.00
07/19/2022	To internal meeting to discuss outcome of senior counsel's meeting with HONI's regulatory counsel (McCarthy Tetrault) and discuss next steps.	NBO	0.70	\$170.00	\$119.00
07/19/2022	To preparing summary of internal meeting and creating task-list arising out of same. To sending summary and task list to team.	NBO	0.70	\$170.00	\$119.00
07/19/2022	To receipt and review of OEB Procedural Order No. 1. To internal meeting to discuss same. To receive instructions from senior counsel for next steps. To preparing summary of action items and sending same to team internally.	NBO	1.10	\$170.00	\$187.00
07/19/2022	To meeting with M. Kellow to discuss regulatory process for expropriation, voluntary settlement offers, and providing update on progress of overall file to date.	NBO	0.80	\$170.00	\$136.00
07/20/2022	TO incoming email from Lara and Nadine with landowner update notes on OEB order and to receipt of instructions for interrogatories on ESR	OB	0.30	\$170.00	\$51.00
07/20/2022	To drafting summary of PO No. 1, senior counsel's recent meeting with HONI's regulatory counsel, and instructions for landowners re. process for signing agreements and sending same to senior counsel for review and input. To receipt of instructions for revisions. To researching nature of written interrogatories. To	NBO	2.00	\$170.00	\$340.00

	implementing revisions and sending final copy to landowners. To creating contact group for all landowner clients.				
07/21/2022	Review of documents in preparation of meeting; meeting with Tom Storey to discuss ESR; meeting with expropriation team to discuss analysis of weighting criteria	LM	1.20	\$230.00	\$276.00
07/21/2022	Meeting with land use planner to discuss formal hearing participation; meeting with internal team to discuss analysis of weighting criteria and next steps	MK	0.80	\$170.00	\$136.00
07/21/2022	To prepare for and attend at meeting with land use planner to discuss formal hearing participation; meeting with internal team to discuss analysis of weighting criteria and next steps	QR	2.80	\$290.00	\$812.00
07/21/2022	Review email regarding updates to landowners	MK	0.10	\$170.00	\$17.00
07/21/2022	To meeting with land use planner to discuss formal hearing participation. To subsequent meeting with internal team to discuss analysis of weighting criteria and next steps.	NBO	0.80	\$170.00	\$136.00
07/21/2022	To creating new project management spreadsheet for all HONI landowners. To compiling lists of landowners who signed early access agreements and landowners wanting comparative appraisal and consolidating into said project management spreadsheet.	NBO	2.20	\$170.00	\$374.00
07/21/2022	TO meeting with Quinn, Lara, Meryam, and Nadine to review ESR and first procedural order; TO discuss interrogatories and receive instructions for drafting same	OB	0.80	\$170.00	\$136.00
07/25/2022	Review ESR to understand the weighted multi-criteria decision making analysis; assess implications of the method of analysis; prepare for internal meeting to discuss findings	MK	9.00	\$170.00	\$1,530.00
07/25/2022	To discussing billing process with senior counsel. To reviewing progress of landowner files and updating senior counsel.	NBO	0.40	\$170.00	\$68.00
07/25/2022	To scheduling in-person HONI meeting with team and securing physical location for the meeting. To discussing outcome of phone conversation between Quinn and HONI counsel. To drafting email to landowner group summarizing outcome of meeting and canvassing preferred dates for meeting. To drafting email to opposing counsel requesting meeting and discussing issues regarding signing agreements without our office and delays in document delivery.	NBO	4.70	\$170.00	\$799.00
07/25/2022	TO incoming and outgoing emails re scheduling meeting with Paul Scargall	OB	0.20	\$170.00	\$34.00



07/26/2022	To receipt of emails from landowners indicating preferred time for in-person meeting with HONI officials and creating list of preferred times.	NBO	0.40	\$170.00	\$68.00
07/26/2022	Internal meeting to discuss ESG factors for interrogatory process	LM	1.20	\$230.00	\$276.00
07/26/2022	Continue review, analysis, and consideration of ESR; draft summary of analysis and conclusions of findings; present and discuss findings with internal team	MK	6.20	\$170.00	\$1,054.00
07/26/2022	Review of ESR report; internal meeting to discuss evidence/interrogatory	LM	1.90	\$230.00	\$437.00
07/26/2022	Internal meeting to discuss evidence/interrogatories and ESR report	MK	1.00	\$170.00	\$170.00
07/26/2022	Review of evidence in preparation for interrogatory; correspondence with expropriation team with respect to same	LM	1.30	\$230.00	\$299.00
07/26/2022	Internal meeting to review evidence and discuss interrogatories	MK	1.30	\$170.00	\$221.00
07/26/2022	Review evidence and consider questions to be posed for the interrogatories	MK	1.90	\$170.00	\$323.00
07/26/2022	TO review draft ESR in detail; TO review OEB rules of procedure; TO review issues list; TO review notes from Tom Storey to be used in interrogatories and Motion	OB	2.00	\$170.00	\$340.00
07/26/2022	To internal meeting to review evidence and discuss interrogatories.	NBO	1.20	\$170.00	\$204.00
07/26/2022	To internal review of landowner files and confirming status of files with internal team and filling out project management spreadsheet accordingly. To drafting email to opposing counsel advising of concerns related to processes for signing documents and delivery of LACP packages and other documents and sending same to senior counsel for review.	NBO	2.40	\$170.00	\$408.00
07/27/2022	Continue review of evidence and consider questions for the interrogatories	MK	1.50	\$170.00	\$255.00
07/27/2022	Internal meeting to discuss evidence and interrogatories	MK	0.70	\$170.00	\$119.00
07/27/2022	Meeting with expropriation team to discuss interrogatory; preparation of questions for interrogatory; correspondence with Q. Ross with respect to same	LM	1.00	\$230.00	\$230.00
07/27/2022	Review of evidence; preparation of questions for interrogatory; meeting with Meryam to discuss same; phone call with Quinn regarding same; several correspondence with Quinn concerning same; correspondence with Meryam about same	LM	1.00	\$230.00	\$230.00

07/27/2022	Review OEB Rules and Procedure regarding drafting and submission of interrogatories; review procedural order to determine filing requirements; correspondence with QMR, LM, NO, AB, and TGM regarding same; meeting with LM and NO regarding same; correspondence with OEB regarding online filing requirements and setting up an account and completing online form regarding the same; reviewing interrogatory precedent and drafting written interrogatories; correspondence with DBG regarding same; phone call with QMR regarding filing and drafting of written interrogatory; filing and serving of same to the OEB and parties involved.	MK	4.70	\$170.00	\$799.00
07/27/2022	TO meeting with Quinn, Lara, Nadine and Meryam to discuss and review leave to construct record and evidence; TO discuss amendments to and review interrogatories	OB	1.00	\$170.00	\$170.00
07/27/2022	Meeting with expropriation team to discuss interrogatory; preparation of questions for interrogatory; correspondence with Q. Ross with respect to same	QR	1.00	\$290.00	\$290.00
07/27/2022	To ongoing review and confirmation of status of each file and updating project management spreadsheet to reflect same. To revising draft email to opposing counsel per Quinn's instructions and sending same to opposing counsel.	NBO	1.40	\$170.00	\$238.00
07/27/2022	To internal meeting with expropriation team to discuss evidence and written interrogatories.	NBO	0.70	\$170.00	\$119.00
07/27/2022	To call with Meryam regarding filing written interrogatories via OEB online portal. To researching requirements for form of written interrogatories at OEB. To drafting cover letter for serving written interrogatories on all other parties.	NBO	2.50	\$170.00	\$425.00
07/28/2022	To scheduling meeting with opposing counsel. To receiving and tracking responses from clients regarding their preferred date for in-person meeting with HONI personnel. To receipt of client questions for HONI.	NBO	0.30	\$170.00	\$51.00
07/28/2022	To review and updating project management spreadsheet and creating list of outstanding documents or information to be requested today.	NBO	0.70	\$170.00	\$119.00
07/29/2022	To canvassing availability for team to have meeting with opposing counsel to discuss ongoing matters related to land acquisition files and to sending confirmed availability to opposing counsel. To internal discussions regarding CLOP offers and off-corridor access offers and concerns regarding scope of issues being considered in regulatory proceeding. To reviewing and updating progress spreadsheet.	NBO	1.20	\$170.00	\$204.00
07/29/2022	To creating draft direction re. funds for individual	NBO	1.20	\$170.00	\$204.00

	landowners and corporate landowners and sending same, together with generated list of landowner clients, to clerk with request for clerk to prepare draft direction re. funds for each client. To subsequent meeting with clerk to discuss final drafts.				
08/02/2022	Expropriation team meeting to provide updates	LM	0.60	\$230.00	\$138.00
08/02/2022	To internal group meeting to discuss land acquisitions and regulatory processes and questions related to same.	NBO	0.60	\$170.00	\$102.00
08/02/2022	To seeking instructions from senior counsel for booking upcoming in-person meeting. To working with senior clerk to secure location for meeting. To preparing draft list of questions for HONI. To drafting email to landowner group and sending same to senior counsel for review and comments.	NBO	1.70	\$170.00	\$289.00
08/02/2022	To preparing task list after internal meeting and to updating progress spreadsheet accordingly. To generating table of landowners seeking comparative appraisals from Bob Robson and sending same to clerk for completion.	NBO	0.80	\$170.00	\$136.00
08/02/2022	To internal group meeting to discuss land acquisitions and regulatory processes and questions related to same.	MK	0.60	\$170.00	\$102.00
08/02/2022	TO incoming and outgoing emails re OEB hearing and upcoming meeting with HONI executives and landowners; TO communication with Dunya re upcoming landowner meeting	OB	0.60	\$170.00	\$102.00
08/02/2022	To co-ordinate and schedule meeting room rental for in-person landowner meeting August 11, 2022.	DB	0.40	\$100.00	\$40.00
08/03/2022	To generating list of all landowners who have received calc sheet from HONI and creating template for clerk to complete with respect to whether and on what dates landowners received allowance and access payments from HONI. To updating client information to include the number designated to each property by HONI for ease of reference when communicating with opposing counsel.	NBO	1.10	\$170.00	\$187.00
08/03/2022	To confirming required documents to be prepared for upcoming in-person landowner/HONI meeting. To sending landowner group email regarding upcoming in-person meeting with HONI officials. To generating list of all landowners seeking comparative appraisal from Bob Robson and sending list to Bob Robson with request for updates on each file. To seeking instructions on contacting opposing counsel to inquire about bill payment for fees incurred in registering option agreements on title.	NBO	1.30	\$170.00	\$221.00

08/04/2022	To revising project management spreadsheet to reflect date of last activity on each landowner file. To updating spreadsheet to reflect access and allowance payments made to date (per calc sheets).	NBO	0.90	\$170.00	\$153.00
08/05/2022	To instructing clerk with respect to preparing sign in sheet for upcoming in-person meeting with HONI. To noting landowners who confirmed unable to attend upcoming meeting. To commencing creation of calc sheet summary spreadsheet.	NBO	3.60	\$170.00	\$612.00
08/06/2022	To reviewing of project management spreadsheet and updating structure to better reflect steps in HONI's expropriation processes.	NBO	0.70	\$170.00	\$119.00
08/06/2022	Motion to Review - To review Determination of Mode of Hearing letter. To review PO No. 1. To commence research and drafting Notice of Motion to Review.	QR	4.20	\$290.00	\$1,218.00
08/06/2022	Motion to Review - To continued research and drafting Notice of Motion to Review.	QR	3.60	\$290.00	\$1,044.00
08/06/2022	To completing formulas for use in calc sheet summary spreadsheet. To extracting data from each calc sheet and inputting same into calc sheet summary spreadsheet.	NBO	5.20	\$170.00	\$884.00
08/07/2022	To extracting data from each calc sheet and inputting same into calc sheet summary spreadsheet. To cross-listing calculations in calc sheet summary spreadsheet with each individual calc sheet.	NBO	5.10	\$170.00	\$867.00
08/08/2022	Internal meeting to discuss OEB's new position re. route selection and oral hearing; obtain instructions from QMR and discuss plan of action	MK	0.40	\$170.00	\$68.00
08/08/2022	Motion to Review - Internal meeting with expropriation team to discuss research project for motion re OEB letter designating project as a 'priority project'; draft email to expropriation team to assign research; internal meeting with expropriation team to discuss OEB decision searches	LM	1.60	\$230.00	\$368.00
08/08/2022	To meeting with Quinn to review group file and discuss outstanding items and tasks for upcoming week.	NBO	0.40	\$170.00	\$68.00
08/08/2022	To sending Bob Robson calc sheet summary spreadsheet per instructions from senior counsel.	NBO	0.20	\$170.00	\$34.00
08/08/2022	To reviewing calc sheet summary spreadsheet and sending spreadsheet to Quinn, Lara, Alex, and Meryam with instructions for understanding and using same.	NBO	0.30	\$170.00	\$51.00
08/08/2022	To confirming participation of Barriston LLP with respect to registering executing Option Agreements and to emailing opposing counsel confirming process for payment of our fees incurred in same.	NBO	0.20	\$170.00	\$34.00

08/08/2022	To research concerning other priority projects under OEB Act s. 96.1	DH	2.10	\$100.00	\$210.00
08/08/2022	Motion to Review - to reading letter from OEB re: determinations on the filing of evidence and form of the hearing. To scheduling and attending internal group meeting to discuss letter and requirements for responding to same. To reviewing Quinn's initial draft motion to vary. To internal meeting re: searching OEB decisions.	NBO	2.50	\$170.00	\$425.00
08/08/2022	Motion to Review - To meeting with Quinn, Lara, Alex, and Meryam to discuss progress of research for motion.	NBO	0.50	\$170.00	\$85.00
08/08/2022	Motion to Review - To researching public policy mandate and duties of Board when approving major infrastructure projects.	NBO	2.20	\$170.00	\$374.00
08/08/2022	Motion to Review - research regarding tribunal rules of evidence; several correspondence with Meryam and Alex with respect to same; internal meeting with expropriation team to report findings on research	LM	2.80	\$230.00	\$644.00
08/08/2022	Motion to Review - Review QMR's draft motion. Conduct research regarding law of evidence and the standard for admissibility of relevant evidence.	MK	4.40	\$170.00	\$748.00
08/08/2022	TO conducting case law research on procedural fairness and natural justice for Motion; TO reviewing OEB rules of procedure; TO review OEB orders on project; TO review draft motion	OB	3.00	\$170.00	\$510.00
08/08/2022	TO team meeting assigning tasks for motion drafting and research projects; TO emails and communication with team re motion and research	OB	0.50	\$170.00	\$85.00
08/09/2022	Motion to review - Internal meeting with team to discuss key research findings and next steps; draft email in preparation for meeting discussions	MK	1.00	\$170.00	\$170.00
08/09/2022	To prepare for and attend at meeting with Paul Scargall and Jason Priest to discuss document delivery and exchange, issues regarding signed documents and signed documents not going through the TRF office, confirmation of payments, CLOP & off-corridor access, and business assessment reports	QR	2.50	\$290.00	\$725.00
08/09/2022	Motion to Review - Meeting with expropriation team to discuss research outcomes and next steps	LM	0.30	\$230.00	\$69.00
08/09/2022	Meeting with Scargall to discuss registration costs, signed agreements, provision of materials and other issues	LM	0.40	\$230.00	\$92.00
08/09/2022	Motion to Review- inquiry from M. Kellow re: case law on admissibility of relevant evidence and legal test for "relevance"; review section in The Law of Evidence	DL	0.40	\$230.00	\$92.00

Test and provide leading SCC decision on this;					
08/09/2022	To meeting with Scargall and Priest to discuss document delivery and exchange, issues regarding signed documents and signed documents not going through the TRF office, confirmation of payments, CLOP & off-corridor access, and business assessment reports.	NBO	0.50	\$170.00	\$85.00
08/09/2022	To compiling, sorting, and editing all questions for HONI received from landowners in advance of upcoming in-person meeting and sending same to team for review.	NBO	1.60	\$170.00	\$272.00
08/09/2022	To internal correspondence with administrative team to confirm particulars for upcoming in-person meeting.	NBO	0.50	\$170.00	\$85.00
08/09/2022	To preparing summary of issues to be addressed in upcoming meeting with Scargall team and sending same to Quinn, Alex, Lara, and Meryam for their review in advance of meeting.	NBO	1.00	\$170.00	\$170.00
08/09/2022	Motion to Review - To internal meeting with Q. Ross, L. Merjane, and M. Kellow to discuss research on OEB motion.	NBO	0.30	\$170.00	\$51.00
08/09/2022	To creating final sign-in sheet/attendance list in advance of in-person meeting. To sending sign-in sheet to internal team with instructions for use.	NBO	1.00	\$170.00	\$170.00
08/09/2022	To receipt of email from opposing counsel regarding CLOP, off-corridor access, and early access agreements.	NBO	0.20	\$170.00	\$34.00
08/09/2022	To review of project management spreadsheet. To updating spreadsheet to reflect list of access and allowance payments received by landowners according to their respective calc sheets.	NBO	0.70	\$170.00	\$119.00
08/09/2022	Motion to Review - To internal correspondence about research questions.	NBO	0.50	\$170.00	\$85.00
08/09/2022	To compiling list of data and outstanding documents as requested by opposing counsel during meeting. To drafting post-email to opposing counsel and sending same to Q. Ross for review.	NBO	1.20	\$170.00	\$204.00
08/09/2022	To correspondence with administrative team regarding processes for scheduling meetings with landowners and interim billing.	NBO	0.10	\$170.00	\$17.00
08/09/2022	Motion to Review - Continue to conduct research regarding law of evidence and the standard for admissibility of relevant evidence	MK	3.20	\$170.00	\$544.00
08/09/2022	TO research OEB and divisional court cases for motion; TO review team research results; TO amending draft motion; TO review OEB order; TO review application	OB	3.20	\$170.00	\$544.00

	evidence; TO review draft ESR				
08/09/2022	TO team meeting and exchanging emails with instructions and findings; TO communicating with Quinn for instructions;	OB	0.40	\$170.00	\$68.00
08/10/2022	Motion to Review- provide further case law on test on "relevancy" of evidence to M. Kellow, as requested;	DL	0.30	\$230.00	\$69.00
08/10/2022	Motion to Review - Review of updated draft motion; review of research regarding duty of fairness and oral hearings; revisions to motion to include same	LM	0.70	\$230.00	\$161.00
08/10/2022	To statutory, regulatory, + case law research re evidence relevance	DH	2.20	\$100.00	\$220.00
08/10/2022	Motion to Review - To researching OEB policies and to drafting policy section of motion.	NBO	6.60	\$170.00	\$1,122.00
08/10/2022	Motion to Review - Continue to research the rules of evidence with respect to the admissibility of relevant evidence. Review case law, legislations, and secondary sources. Draft corresponding section in the motion document. Multiple internal correspondences with respect to the same.	MK	6.70	\$170.00	\$1,139.00
08/10/2022	TO research, providing comments on and reviewing draft motion	OB	1.00	\$170.00	\$170.00
08/11/2022	To preparing for meeting with landowner group and HONI team. To attending at and facilitating meeting. To meeting with landowner group following meeting with HONI team.	NBO	6.40	\$170.00	\$1,088.00
08/11/2022	To preparing for meeting with landowner group and HONI team. To attending at and facilitating meeting. To meeting with landowner group following meeting with HONI team.	QR	6.40	\$290.00	\$1,856.00
08/11/2022	To preparing for meeting with landowner group and HONI team. To attending at and facilitating meeting. To meeting with landowner group following meeting with HONI team.	MK	6.40	\$170.00	\$1,088.00
08/11/2022	Preparation for meeting with landowner group and HONI team; attend at and facilitaty meeting with HONI and landowners; meeting with landowner group following meeting with HONI team; internal expropriation team meeting to discuss outcomes of meeting	LM	6.40	\$230.00	\$1,472.00
08/11/2022	TO prepare for landowner meeting; TO attending landowner meeting with HONI executives and staff; TO taking notes; TO reviewing past emails to Paul Scargall's office re land agents for questions at meeting; TO speaking with Aron Fair and project manager for HONI	OB	6.00	\$170.00	\$1,020.00



08/12/2022	To summarizing notes from in person group meeting with HONI and creating task list arising out of same. To sending task list to Quinn, Alex, Lara, and Meryam for their review.	NBO	0.50	\$170.00	\$85.00
08/12/2022	To meeting with G. Nettleton. To contacting clients to outline need for early access agreements and answering various questions regarding same.	QR	3.10	\$290.00	\$899.00
08/15/2022	To meeting with G. Nettleton and G. Schneider regarding early access (and other agreements) process. To meeting with Nadine Otten regarding form of document for tracking land acquisition process that can be shared with HONI.	QR	2.20	\$290.00	\$638.00
08/15/2022	To preparing information related to early access agreements and sending same to Quinn per his instructions.	NBO	0.50	\$170.00	\$85.00
08/15/2022	To meeting with Quinn to discuss next steps with respect to early access and timing for completing same.	NBO	0.30	\$170.00	\$51.00
08/15/2022	To drafting template email to landowners regarding early access. To creating list of landowners to be contacted regarding early access. To sending instructions for contacting landowners to Alex, Lara, Meryam, Dunya.	NBO	2.00	\$170.00	\$340.00
08/15/2022	To internal meeting with administrative team to review and determine ongoing processes relating to early access agreements.	NBO	0.30	\$170.00	\$51.00
08/15/2022	To reviewing HONI's response interrogatories and noting up same.	NBO	1.60	\$170.00	\$272.00
08/16/2022	To meeting with internal team to receive instructions from senior counsel with respect to early access and filing motion materials. To subsequent meeting with administrative team regarding process, timing, and requirements for handling client questions re. early access agreements and CLOP offers.	NBO	0.40	\$170.00	\$68.00
08/16/2022	To meeting with Meryam to provide instructions regarding updating information in spreadsheet to be shared with HONI. To subsequent correspondence with Meryam requesting update on same.	NBO	0.40	\$170.00	\$68.00
08/16/2022	To correspondence with Barriston LLP/Jim McIntosh regarding process for registering Options on title.	NBO	0.40	\$170.00	\$68.00
08/16/2022	To creating spreadsheet to be shared with HONI outlining progress of each file with respect to early access, off-corridor access, minor deviations to towers/line, LACP package, agronomist, etc. and to sending same to HONI for their use and review. To receipt of email from G. Schneider in response to same and to communicating said response with senior counsel.	NBO	3.70	\$170.00	\$629.00



08/16/2022	TO giving Meryam direction on final ESR request; TO meeting with corporate team re motion and next steps	OB	0.50	\$170.00	\$85.00
08/17/2022	Preparation of meeting structure for early access agreement meeting reviews with each landowner; correspondence with expropriation team regarding same	LM	0.50	\$230.00	\$115.00
08/17/2022	TO internal email questions re EAA and allowance payments; TO incoming internal emails	OB	0.20	\$170.00	\$34.00
08/18/2022	To internal meeting with team to discuss file management, communicating with HONI via G. Schneider, and outstanding questions on various landowner files.	NBO	0.40	\$170.00	\$68.00
08/18/2022	To correspondence with senior counsel regarding management of group file and outstanding questions relating to various landowner files. To receiving instructions from senior counsel to schedule internal meeting with team to address same.	NBO	0.30	\$170.00	\$51.00
08/18/2022	TO communication with Nadine on off-corridor access and EAA for multiple landowners to prepare for meetings with landowners for review of same	OB	0.60	\$170.00	\$102.00
08/18/2022	TO emails with Gary re allowance payments	OB	0.20	\$170.00	\$34.00
08/18/2022	TO meeting with corporate team to review next steps on OEB hearing and early access activities	OB	0.50	\$170.00	\$85.00
08/19/2022	TO emails and messages with Nadine regarding EAA, off-corridor access and appraisals for several landowners wanting	OB	0.30	\$170.00	\$51.00
08/19/2022	To receipt of request from G. Schneider for copy of attendance sheet from Aug 11 landowner meeting. To reviewing and approving attendance sheet from Aug 11 meeting for delivery to G. Schneider. To sending attendance sheet to G. Schneider via email.	NBO	0.40	\$170.00	\$68.00
08/19/2022	To updating project management spreadsheet to reflect today's activity across all files.	NBO	0.50	\$170.00	\$85.00
08/22/2022	To email correspondence with G. Schneider regarding process for access and allowance payments and eligibility for allowance payments.	NBO	0.50	\$170.00	\$85.00
08/23/2022	To internal meeting regarding G. Schneider's email about allowance payments and discussing strategy for next steps in light of same.	NBO	0.40	\$170.00	\$68.00
08/23/2022	To email correspondence with G. Schneider to confirm his contact information/correct email address.	NBO	0.10	\$170.00	\$17.00
08/23/2022	To reviewing Quinn's instructions regarding receiving proof of funds delivered upon payment to landowners of access and allowance cheques. To emailing Gary	NBO	0.20	\$170.00	\$34.00

	requesting proof of funds delivered be included for all payments.				
08/23/2022	Several incoming correspondence from Gary regarding early access agreements and off-corridor agreements; several incoming correspondence from Nadine regarding same; several correspondence with Meryam with respect to calls to landowners to schedule review of early access agreements	LM	0.40	\$230.00	\$92.00
08/23/2022	To reviewing all recent correspondence related to HONI files and confirming all matters have been reviewed and dealt with.	NBO	0.70	\$170.00	\$119.00
08/24/2022	TO outgoing email to Gary regarding including EAA and OA conditions to agreements; TO discussing EAA and OA agreements and client meetings with Lara, Nadine and Meryam;	OB	0.50	\$170.00	\$85.00
08/24/2022	TO review draft motion and Quinn's instructions on filing; TO set tasks for BOA and draft motion in team; TO review OEB orders and HONI application materials; TO drafting motion documents and BOA	OB	2.00	\$170.00	\$340.00
08/25/2022	Several correspondence with expropriation team, phone call with Becky and meeting with Rochelle regarding motion to OEB	LM	0.60	\$230.00	\$138.00
08/25/2022	Phone call with EC re. preparing book of authorities and making amendments to footnotes of the Notice of Motion	MK	0.50	\$170.00	\$85.00
08/25/2022	Research and review precedents for OEB Book of Authority; make corrections to Notice of Motion; prepare Book of Authority; internal meetings and correspondence re. same.	MK	6.00	\$170.00	\$1,020.00
08/25/2022	TO review and amend motion; TO drafting BOA; TO review HONI application materials and OEB orders and determination on hearing;	OB	0.60	\$170.00	\$102.00
08/25/2022	To reviewing Notice of Motion and instructions to M. Kellow re: revisions to footnotes and to complete the Book of Authorities and Cited Documents for finalizing and final review before service; to reviewing the OEB practice rules re: service for Motion and documentary requirements of same	EMC	1.20	\$290.00	\$348.00
08/25/2022	Motion to Review - to internal correspondence with Lara and Meryam regarding obtaining Quinn's final draft of the motion for our completion.	NBO	0.40	\$170.00	\$68.00
08/25/2022	To internal correspondence with team regarding coverage for upcoming client meetings. To preparing agenda for each upcoming meeting and sending same to the applicable co-counsel.	NBO	0.50	\$170.00	\$85.00
08/25/2022	TO incoming and outgoing emails and calls with team	OB	0.60	\$170.00	\$102.00

	working on motion and BOA; TO incoming emails from Quinn and Elli with instructions				
08/26/2022	Prepare Book of Authorities and Motion document	MK	1.70	\$170.00	\$289.00
08/26/2022	Make corrections to Motion Record including Notice of Motion and Book of Authorities; prepare cover page and index; organize and finalize documents for prepare for filing and service; file and serve Motion records via RESS and email; internal meetings and correspondence re. filing and preparation of Motion Record	MK	4.90	\$170.00	\$833.00
08/26/2022	TO review final draft of motion; TO review BOA; TO review OEB documents from application for BOA	OB	0.90	\$170.00	\$153.00
08/26/2022	To receipt and review of final version of Notice of Motion and Book of Authorities and approval of same for service; to review of Rules re: service of same for compliance	EMC	0.40	\$290.00	\$116.00
08/26/2022	To reviewing calendar and confirming all requested meetings have been scheduled.	NBO	0.80	\$170.00	\$136.00
08/26/2022	TO call with Meryam to provide direction on motion record and BOA amendments; TO provide update on status of motion to Lara;	OB	0.50	\$170.00	\$85.00
08/27/2022	Maintain file and keep records re. Notice of Motion	MK	0.20	\$170.00	\$34.00
08/29/2022	Review of procedural order #2; meeting with expropriation team regarding same; incoming correspondence from team with respect to early access agreements; consultation with Meryam with respect to same	LM	0.50	\$230.00	\$115.00
08/29/2022	Team meeting to discuss next steps re. Procedural Order 2 and expert report	MK	0.60	\$170.00	\$102.00
08/29/2022	TO review further procedural order from OEB; TO review draft ESR and HONI application evidence; TO drafting further interrogatories	OB	2.00	\$170.00	\$340.00
08/29/2022	TO communications with team on EAA and OCA meetings; TO providing direction for client questions and emails to Gary	OB	0.20	\$170.00	\$34.00
08/29/2022	To receipt of request from G. Schneider for list of landowners seeking agronomist services. To confirming we will prepare same forthwith. To compiling list of landowners requesting agronomist assessment per G. Schneider's request. To circulating list internally for review. To seeking confirmation and approval from each team member prior to sending. To receipt of said approvals. To sending list to G. Schneider.	NBO	0.80	\$170.00	\$136.00
08/29/2022	To email correspondence with Bob Robson regarding proposed timing for final comparative appraisal reports.	NBO	0.20	\$170.00	\$34.00

08/29/2022	Motion to Review - To email correspondence with team and Ed Brill regarding motion materials. To internal meeting with team to discuss motion and make plan for next steps. To review of procedural order #2 and ESR.	NBO	0.70	\$170.00	\$119.00
08/29/2022	TO incoming emails from Ed Brill expert re interrogatories; TO call Ed Brill; TO communication with team on further interrogatories due Sep 2; TO outgoing email to Quinn for direction TO incoming email from Quinn; To outgoing email to Ed Brill responding to question on further interrogatories due Sep 2	OB	1.00	\$170.00	\$170.00
08/30/2022	Team meeting to discuss matter progression and next steps	MK	0.80	\$170.00	\$136.00
08/30/2022	Team meeting to discuss progression of client files and next steps	LM	0.80	\$230.00	\$184.00
08/30/2022	To receipt and review of proposed CLOP process from G. Schneider. To confirming receipt of same. To communicating proposed CLOP process to team internally.	NBO	0.40	\$170.00	\$68.00
08/30/2022	To receipt and review of Bob Robson's proposed comparative appraisal package for clients.	NBO	0.40	\$170.00	\$68.00
08/30/2022	To internal meeting with Alex, Nadine, and Lara to discuss recent movement on client files and confirm next steps with respect to same.	MK	0.20	\$170.00	\$34.00
08/30/2022	TO team meeting on EAA, OCA and offer materials and responses from HONI on several files; TO providing direction to team for EAA meetings and responses to Gary/clients	OB	0.60	\$170.00	\$102.00
08/31/2022	To review of all activity on file over past week and updating project management spreadsheet to reflect same. To internal correspondence about status of client file.	NBO	0.30	\$170.00	\$51.00
08/31/2022	Motion to Review - to receipt of draft report from expert (E. Brill) and to internal correspondence about same. To emailing E. Brill confirming receipt and next steps for finalizing draft report.	NBO	0.40	\$170.00	\$68.00
08/31/2022	To emailing G. Schneider outlining concerns with proposed CLOP process, advising we are waiting for Quinn's approval on same, and suggesting we start disseminating CLOP offers in the meantime.	NBO	0.50	\$170.00	\$85.00
08/31/2022	To reviewing all receipt emails received from G. Schneider. To emailing G. Schneider to provide blanket confirmation or receipt of and to provide update on progress of all requests in said emails.	NBO	0.40	\$170.00	\$68.00
08/31/2022	TO emails and communication with team re various EAA and OCA questions/responses from clients and HONI	OB	0.50	\$170.00	\$85.00

09/01/2022	TO incoming emails from Nadine and Meryam re updating landowner group on Motion; TO outgoing emails to Meryam and Nadine on motion and update to landowner group; TO communication with team	OB	0.60	\$170.00	\$102.00
09/01/2022	To meeting with Quinn to discuss HONI's proposed CLOP process. To emailing G. Schneider confirming process with condition that agreements are signed through our office only. To drafting summary of final and approved CLOP process for clients and sending same to Quinn for review and input. To receipt of instructions for revisions to draft email. To revising draft and sending approved version to landowner group. To internal meeting with administrative team to discuss and provide instructions regarding agreed-upon process for CLOP.	NBO	3.50	\$170.00	\$595.00
09/01/2022	To creating subsidiary project management spreadsheet for EAA/OCAA/CLOP processes only and inputting information therein. To internal correspondence about process and procedure for physical vs electronic signing of EAA/OCA.	NBO	1.80	\$170.00	\$306.00
09/01/2022	To internal correspondence with Quinn and administrative team regarding files to be billed and discussing process for preparing draft bills for Quinn's review.	NBO	0.30	\$170.00	\$51.00
09/01/2022	TO review of motion materials and procedural orders from OEB for drafting further interrogatories	OB	0.50	\$170.00	\$85.00
09/02/2022	TO review draft update to landowner group re Motion and procedural orders; TO draft email to landowner group	OB	0.50	\$170.00	\$85.00
09/06/2022	To internal meeting with team to review and discuss files and answer questions relating to timing of access activities, CLOP, etc.	NBO	0.60	\$170.00	\$102.00
09/06/2022	To internal meeting with team to review and discuss files and answer questions relating to timing of access activities, CLOP, etc.	MK	0.60	\$170.00	\$102.00
09/06/2022	To internal meeting with team to review and discuss files and answer questions relating to timing of access activities, CLOP, etc.	LM	0.60	\$230.00	\$138.00
09/06/2022	To identifying key activity on files and updating all project management spreadsheets accordingly.	NBO	1.90	\$170.00	\$323.00
09/07/2022	Meeting with Quinn and Meryam to discuss drafting of supplemental interrogatories	LM	0.50	\$230.00	\$115.00
09/07/2022	Meeting with Quinn and Lara to discuss drafting of supplemental interrogatories	MK	0.50	\$170.00	\$85.00
09/07/2022	To meeting with administrative clerk regarding	NBO	0.20	\$170.00	\$34.00

	scheduling landowner meetings to review CLOP.				
09/07/2022	To internal meeting with Q. Ross to receive instructions for interim billing and comparative appraisals.	NBO	0.20	\$170.00	\$34.00
09/07/2022	To internal meeting with N. Otten to provide instructions for interim billing and comparative appraisals.	QR	0.20	\$290.00	\$58.00
09/07/2022	Draft written interrogatories with respect to price, quality, and reliability of alternative routes; internal correspondence re. same	MK	4.30	\$170.00	\$731.00
09/07/2022	To sending CLOP offers to internal team for their review in advance of upcoming client meetings. To proposing plan for taking CLOP meetings.	NBO	0.30	\$170.00	\$51.00
09/07/2022	TO review procedural orders, motion materials and draft email from Meryam to landowners; TO communication and emails with team on interrogatories and procedural orders	OB	0.60	\$170.00	\$102.00
09/08/2022	To creating master spreadsheet for all incoming CLOP offers.	NBO	1.80	\$170.00	\$306.00
09/08/2022	TO review incoming HONI emails on CLOP's and EAA's; TO communication with team re status of files and discuss next steps for meetings with landowners	OB	0.40	\$170.00	\$68.00
09/09/2022	Review Procedural Order 3 and draft further written interrogatories	QR	1.30	\$290.00	\$377.00
09/09/2022	Edit draft of written interrogatories; prepare for filing & service	MK	0.30	\$170.00	\$51.00
09/09/2022	Motion to Review - to providing instructions to co-counsel regarding draft email to landowners regarding motion.	NBO	0.10	\$170.00	\$17.00
09/09/2022	Motion to Review - to receiving instructions from NBO regarding draft email to landowners regarding motion; sending draft email from QMR; receiving further instruction from QMR	MK	0.10	\$170.00	\$17.00
09/09/2022	Prepare and serve Written Interrogatories on all parties; file same with OEB	MK	1.00	\$170.00	\$170.00
09/09/2022	Phone call with QMR re. status of Written Interrogatories	MK	0.10	\$170.00	\$17.00
09/09/2022	Draft email to landowners to provide an update with respect to more recent development of the Chatham x Lakeshore matter with the OEB	MK	2.50	\$170.00	\$425.00
09/09/2022	Correspond internally with respect to the draft email to be sent to landowners	MK	0.30	\$170.00	\$51.00
09/09/2022	To review procedural Order 3 and drafting further interrogatories	OB	1.00	\$170.00	\$170.00

09/12/2022	To receiving instructions from co-counsel to email landowner group an update on regulatory proceedings. To sending email to landowner group accordingly.	NBO	0.20	\$170.00	\$34.00
09/12/2022	TO communication with team on status of OEB application, landowner updates and general updates on client files for status and next steps	OB	0.30	\$170.00	\$51.00
09/13/2022	To internal correspondence regarding regulatory proceedings and making plan for meeting with clients who have questions about same.	NBO	0.10	\$170.00	\$17.00
09/13/2022	To correspondence with appraiser about scope of appraisals, calculating injurious affection, reasonable ranges of IA percentages, etc.	NBO	0.90	\$170.00	\$153.00
09/13/2022	To preparing summary of appraisal process, costs, and next steps for landowners and sending same to senior counsel for review and approval.	NBO	1.70	\$170.00	\$289.00
09/13/2022	TO incoming emails from team re landowner update; TO communication with team on status of various files	OB	0.20	\$170.00	\$34.00
09/14/2022	To updating structure of project management spreadsheet to reflect established flows, processes, and expected timelines for sending and receiving information from HONI/G.Schneider.	NBO	0.70	\$170.00	\$119.00
09/16/2022	To receipt of email from G. Schneider outlining HONI's plan for woodlots/trees that are cut as part of the Project. To sending plan to co-counsel and discussing same therewith.	NBO	0.10	\$170.00	\$17.00
09/19/2022	To reviewing CLOP agreements to see whether they provide for any calculations arising out of the Serecon/Burden analysis. To emailing G. Schneider requesting confirmation of same.	NBO	0.20	\$170.00	\$34.00
09/19/2022	To receipt of confirmation from G. Schneider that CLOP offers from HONI are subject to the Serecon/Burden analysis.	NBO	0.10	\$170.00	\$17.00
09/20/2022	Meeting with AB, NBO, and QMR to discuss matter progression	MK	0.50	\$170.00	\$85.00
09/20/2022	To internal meeting with team to discuss general progress of HONI file. To provide general update on, and address any questions related to early access, CLOP, and comparative appraisals. To discussing billing processes and procedures.	NBO	0.60	\$170.00	\$102.00
09/20/2022	To discussing Headland Inconvenience payments that have appeared on a number of CLOP offers with team internally. To updating CLOP offer spreadsheet to calculate and reflect Headland Inconvenience Payments.	NBO	1.20	\$170.00	\$204.00
09/20/2022	To review of HONI responses to further interrogatories	QR	4.10	\$290.00	\$1,189.00



	pursuant to PO 3.				
09/20/2022	TO review HONI response to interrogatories	OB	2.00	\$170.00	\$340.00
09/22/2022	To correspondence with G. Schneider regarding retained clients. To correspondence with administrative team to confirm list of retained clients and non-retained clients. To advising G. Schneider of non-retained clients.	NBO	0.70	\$170.00	\$119.00
09/22/2022	To reviewing confirmed amounts of access payments received by clients and emailing G. Schneider regarding discrepancy in amounts of same.	NBO	0.20	\$170.00	\$34.00
09/22/2022	To examining HONI's LACP Compensation Principles, Ontario Energy Board Act, and OEB procedural orders to determine probable timeline for HONI to file Section 99 Application in response to questions from clients about when LACP offer might lapse.	NBO	1.20	\$170.00	\$204.00
09/23/2022	Phone call with Quinn to receive instructions regarding motion, further evidence responses and form of hearing; correspondence with intervenors and OEB with respect to same	LM	0.50	\$230.00	\$115.00
09/23/2022	Phone call with Lara to provide instructions regarding motion, further evidence responses and form of hearing	QR	0.40	\$290.00	\$116.00
09/23/2022	To preparing three different email signatures for sending out CLOP offers to clients based on status of client file.	NBO	0.40	\$170.00	\$68.00
09/23/2022	To receipt of email from G. Schneider confirming HST as basis for discrepancy in early access payments.	NBO	0.10	\$170.00	\$17.00
09/23/2022	To meeting with administrative team to discuss status of CLOP offers, make plan for incoming offers and scheduling meetings with clients to review same.	NBO	0.40	\$170.00	\$68.00
09/23/2022	To compiling all questions recently received from clients regarding the regulatory aspect of this matter (i.e., OEB processes and procedures; legal requirements for HONI to meet before they can expropriate, etc.) and preparing a draft list of questions to be addressed by senior counsel either via email to the group or at next landowner meeting.	NBO	0.40	\$170.00	\$68.00
09/23/2022	To researching prior OEB decisions involving constructing new transmission line to assist in predicting possible and likely timelines for Section 92 application approval to Section 99 application filing (to determine when HONI's incentives might lapse).	NBO	0.70	\$170.00	\$119.00
09/26/2022	TO review interrogatories filed by intervenors; TO review procedural order 4	OB	0.50	\$170.00	\$85.00
09/27/2022	Review of Procedural Order #4	LM	0.50	\$230.00	\$115.00



09/27/2022	To receipt and review of Procedural Order No. 4	MK	0.20	\$170.00	\$34.00
09/27/2022	To receipt of correspondence from QMR to HONI regarding the filing of s. 99 Application and request for extension	MK	0.10	\$170.00	\$17.00
09/27/2022	To receipt and review of Procedural Order No. 4 from OEB. To preparing list of topics to be discussed/ addressed at internal meeting with HONI team.	NBO	0.40	\$170.00	\$68.00
09/27/2022	To examining HONI's CLOP booklet to determine timing re. when HONI calculates/determines market price of agricultural commodities vs when HONI sends out CLOP offers to landowners.	NBO	0.40	\$170.00	\$68.00
09/27/2022	To phone call with independent appraiser to discuss questions about content and nature of comparative appraisal report and to address questions about injurious affection.	NBO	0.30	\$170.00	\$51.00
09/27/2022	To internal meeting with administrative team to review progress on clients scheduled for meetings to review offers from HONI and setting priority for next client meetings to be scheduled.	NBO	0.30	\$170.00	\$51.00
09/27/2022	TO meeting with Nadine, Meryam and Lara re procedural order, client questions and next steps for application by HONI	OB	0.30	\$170.00	\$51.00
09/27/2022	To meeting with co-counsel re procedural order, client questions and next steps for application by HONI.	NBO	0.30	\$170.00	\$51.00
09/27/2022	To review of PO 4.	QR	0.40	\$290.00	\$116.00
09/29/2022	Send draft email to QMR re. update on the OEB's Procedural Order No. 4	MK	0.40	\$170.00	\$68.00
09/29/2022	To receipt of confirmation from G. Schneider that CLOP goes to landowner and up to them what they do with it with respect to tenants. To discussing with co-counsel about how to deal with CLOP compensation when the land subject to the CLOP claim is tenanted and, in particular, outlining potential circumstances that could give rise to a legal obligation imposed on the landowners to compensate tenant farmers for economic losses arising from or related to construction of the project.	NBO	0.70	\$170.00	\$119.00
09/29/2022	To examining HONI's land acquisition compensation principles to determine process for requesting reimbursement for independent appraisal reviews and impact of reimbursement on incentives. To call with co-counsel to discuss independent appraisal reviews including process for and impact of requesting reimbursement.	NBO	0.60	\$170.00	\$102.00
09/30/2022	Internal correspondence with QMR re. research topics for written submissions	MK	0.20	\$170.00	\$34.00

09/30/2022	Receive and file correspondence from HONI for Argument in Chief; correspond with NBO re. sending communication to group of landowners	MK	0.10	\$170.00	\$17.00
09/30/2022	To rec'g LM assg't	DH	0.30	\$100.00	\$30.00
09/30/2022	To receipt and review of draft email to landowner group regarding OEB Procedural Order No. 4. To receiving instructions from senior counsel to send same to landowner group. To sending same to landowner group accordingly.	NBO	0.30	\$170.00	\$51.00
09/30/2022	To receipt of instructions to do research related to OEB regulatory hearing. To discussions with co-counsel to distribute research. To advising senior counsel of research topic and expected timeline for producing same.	NBO	0.30	\$170.00	\$51.00
09/30/2022	TO emails from Quinn on research questions for arguments to OEB; TO communication with team assigning topics	OB	0.20	\$170.00	\$34.00
09/30/2022	To review and mark up HONI Argument in Chief.	QR	2.30	\$290.00	\$667.00
10/01/2022	To research regarding s.96.1, Public Interest Test, board jurisdiction. To review evidence filed by applicant. To commence outline of submissions.	QR	7.20	\$290.00	\$2,088.00
10/03/2022	To receipt of correspondence from NBO re. timing clarifications to landowner group	MK	0.10	\$170.00	\$17.00
10/03/2022	To Hansard + bill research; to disc'n w/ various; to drafting research memo re meaning OEBA s. 96.1	DH	6.50	\$100.00	\$650.00
10/03/2022	Further review of Procedural Order #4; research regarding test for price and reliability; several correspondence with Nadine, Alex, Meryam and Dan regarding research; correspondence with Quinn with respect to same	LM	3.40	\$230.00	\$782.00
10/03/2022	To receipt of instructions from senior counsel regarding timeline for closing arguments. To meeting with administrative team to delegate rescheduling meetings with HONI clients to facilitate preparing and filing closing submissions with OEB. To internal correspondence with team regarding researching Hansard/policy documents to determine legislative intent behind granting government the statutory power to declare priority projects.	NBO	0.50	\$170.00	\$85.00
10/03/2022	To receiving instructions from senior counsel to contact independent appraiser to request update on outstanding appraisals. To email correspondence with independent appraiser to request and obtain update on timeline for outstanding appraisals. To subsequent correspondence with senior counsel to discuss how to convey same to landowners.	NBO	0.30	\$170.00	\$51.00

10/03/2022	To receiving instructions from senior counsel to prepare draft email to landowners to update them on status of application and clarify timelines going forward. To drafting same and sending to senior counsel for review and approval. To receiving approval from senior counsel. To sending email to landowner group.	NBO	0.50	\$170.00	\$85.00
10/03/2022	To reviewing which which bills for landowner files have been submitted, approved, and paid by HONI in order to ascertain which bills have been submitted and approved by remain unpaid and outstanding.	NBO	0.60	\$170.00	\$102.00
10/03/2022	To review Procedural Order #4; review Written Interrogatories and HONI's reply to the same; conduct research re. test for price and reliability; multiple correspondence with LM, AB, NBO, and DH re. same	MK	4.00	\$170.00	\$680.00
10/03/2022	To commence drafting submissions.	QR	2.20	\$290.00	\$638.00
10/03/2022	TO review HONI argument in chief; TO research case law on OEB jurisdiction on s.96.1 and OIC; TO review bill 112 Hansard; TO review cases for argument responding to HONI application; TO review OEB Act; TO providing research memo to Quinn for drafting arguments	OB	4.00	\$170.00	\$680.00
10/04/2022	To receipt of correspondence from NBO and QMR re. incoming questions from landowners in response to Procedural Order 4	MK	0.10	\$170.00	\$17.00
10/04/2022	Team meeting to provide updates and review outstanding matters on landowner files	MK	0.60	\$170.00	\$102.00
10/04/2022	Correspondence with NBO to provide documents and context required for research needed for written hearing	MK	0.30	\$170.00	\$51.00
10/04/2022	Meeting with Expropriation team to discuss status of several matters and researches with respect to response to procedural order #4	LM	0.60	\$230.00	\$138.00
10/04/2022	Continue research re. test for price and reliability; review case law, OEB Act, secondary sources; review HONI's Argument-in-Chief and replies to TRF's Written Interrogatories; internal correspondence with QMR and NBO re. same; email QMR with findings	MK	4.40	\$170.00	\$748.00
10/04/2022	To receiving instructions from senior counsel regarding researching the test for quality/reliability for use in closing argument submission. To internal meeting with co-counsel to provide overviews of our individual progress on OEB research and make a plan for next steps and to discuss any other HONI-related questions.	NBO	0.70	\$170.00	\$119.00
10/04/2022	To correspondence with independent appraiser regarding process of HONI's appraisal and to discuss status of outstanding appraisal reviews.	NBO	0.20	\$170.00	\$34.00

10/04/2022	To discussing with senior counsel how to advise clients asking whether they should sign their LACP offers. To drafting summary flow chart setting out generally how to advise clients based on the status of their file.	NBO	0.30	\$170.00	\$51.00
10/04/2022	To review Pollution Probe submissions.	QR	0.80	\$290.00	\$232.00
10/05/2022	To receipt of email from independent appraiser providing general update on comparative appraisal reviews and reviewing document summarizing outcome of same.	NBO	0.10	\$170.00	\$17.00
10/05/2022	To advising accounting department of incoming cheques from HONI to be held in trust for landowner clients and to request instructions as to how best assist the accounting department in this process.	NBO	0.30	\$170.00	\$51.00
10/05/2022	TO review Dan's memo and further research on jurisdiction issue for argument	OB	0.60	\$170.00	\$102.00
10/06/2022	Review and revisions of motion to review; correspondence with Expropriation team with respect to same	LM	1.10	\$230.00	\$253.00
10/06/2022	To review of associate research.	QR	2.30	\$290.00	\$667.00
10/06/2022	To finalize submissions. To commence preparation of cost submissions.	QR	4.80	\$290.00	\$1,392.00
10/06/2022	To review OEB Staff submissions.	QR	1.50	\$290.00	\$435.00
10/06/2022	To review Environmental Defense submissions.	QR	0.50	\$290.00	\$145.00
10/06/2022	To receipt of instructions from senior counsel regarding preparing book of authorities for closing submissions. To correspondence with co-counsel to distribute work with respect to same. To reviewing, editing, and commenting on TRF's draft submissions in advance of filing. To discussing content of submissions with team internally.	NBO	1.30	\$170.00	\$221.00
10/06/2022	To correspondence with independent appraiser about progress on preliminary compensation reviews.	NBO	0.20	\$170.00	\$34.00
10/06/2022	TO review TRF argument to OEB and provide comments	OB	0.70	\$170.00	\$119.00
10/07/2022	To receiving question about RPP vs LP. To reviewing past appraisal reports to ascertain difference of same. To explaining difference to team internally.	NBO	0.40	\$170.00	\$68.00
10/11/2022	TO review ongoing EAA, OCA and LCAP client matters and following up	OB	0.40	\$170.00	\$68.00
10/12/2022	To meeting with administrative team to discuss progress on billing and to discuss how to increase efficiencies with respect to filing HONI documents/ agreements, scheduling meetings, etc.	NBO	0.30	\$170.00	\$51.00

10/14/2022	To correspondence with administrative team to provide advice and instructions on how to address common questions from clients about their file and the regulatory proceedings.	NBO	0.40	\$170.00	\$68.00
10/18/2022	Internal correspondence with QMR re. filing of cost claims; correspondence with OEB re. timelines of filing cost claims and accessing other parties' filings on the RESS system	MK	0.80	\$170.00	\$136.00
10/18/2022	To receipt of email from G. Schneider advising on tree valuation inspections and subsequent reports. To responding to G. Schneider confirming receipt of same and requesting clarification re. landowners entitled to receive a tree valuation inspection. To revising project management spreadsheet to reflect tree valuation inspection processes and anticipated report from Green Tree Ontario. To internal correspondence regarding weekly team meeting to discuss HONI files. To preparing summary of legal implications of each term in Option Agreement for use by co-counsel when reviewing same with clients.	NBO	1.00	\$170.00	\$170.00
10/20/2022	To correspondence with accounting team re. how to deal with incoming payments from HONI. To reviewing project management spreadsheet and providing accounting department list of landowners we are expecting to receive payments for.	NBO	0.60	\$170.00	\$102.00
10/24/2022	Review of HONI's reply submissions	LM	0.90	\$230.00	\$207.00
10/25/2022	Meeting with expropriation team to provide updates	LM	0.60	\$230.00	\$138.00
10/25/2022	To receipt of email from G. Schneider requesting confirmation of process for Direction Re. Funds and list of landowners who have signed same to date. To compiling list. To sending same to G. Schneider with confirmation of internal process with respect to Direction Re. Funds. To internal meeting with administrative team to discuss progress re. meeting with clients to review and discuss LACP offers, EAA and OCA, and CLOP offers. To emailing G. Schneider request for confirmation re. CLOP payment structures across multiple properties owned by the same landowner.	NBO	0.70	\$170.00	\$119.00
10/25/2022	To internal meeting with legal team to review and discuss outstanding issues or concerns on individual files and in general.	NBO	0.60	\$170.00	\$102.00
10/25/2022	To reviewing project management spreadsheet to determine outstanding tasks and files with lack of recent activity and compiling list of landowners to contact with respect to same.	NBO	0.40	\$170.00	\$68.00
10/25/2022	To meeting with Nadine, Meryam and Lara to review	OB	0.50	\$170.00	\$85.00

	files and landowners issues re LACP offer and appraisals				
10/26/2022	To receipt of email from G. Schneider confirming owners of multiple properties can choose multiple CLOP payment structures for each property.	NBO	0.10	\$170.00	\$17.00
10/27/2022	To internal discussions with co-counsel re. file carriage and team responsibilities while members are temporarily unavailable. To reviewing project management spreadsheet and re-allocating responsibilities across team members accordingly.	NBO	0.50	\$170.00	\$85.00
10/28/2022	To confirming contact information for Voltage Power representative attending at clients' properties. To contacting Voltage Power rep to request confirmation of same and to advise them of legal representation of a number of landowners. To correspondence with G. Schneider re. tree valuation reports. To receipt of tree valuation report for non-retained client. To confirming non-retainer. To sending report to landowner and confirming still not retained. To emailing G. Schneider to advise of non-retainer and request all future correspondence go directly to landowner.	NBO	0.50	\$170.00	\$85.00
10/31/2022	To receipt of confirmation from C. Brown that he works for Voltage Power and requesting list of landowners represented by our firm. To preparing list of landowners represented by our firm. To sending same to C. Brown.	NBO	0.30	\$170.00	\$51.00
11/01/2022	Expropriation team meeting for update of status in several matters	MK	0.50	\$170.00	\$85.00
11/01/2022	Expropriation team meeting for update of status in several matters	QR	0.50	\$290.00	\$145.00
11/01/2022	To reviewing ongoing task list for HONI files and creating agenda for upcoming internal team meeting. To meeting with team to address topics on agenda, including negotiating LACP offers and disbursements of HONI compensation to clients from trust funds. To post-meeting correspondence with administrative team to provide instructions regarding process for dealing with funds received in trust from HONI for clients.	NBO	0.80	\$170.00	\$136.00
11/03/2022	To correspondence with administrative clerk and accounting team to discuss and confirm electronic disbursement forms for option payments and updating internal accounting systems to reflect deduction for comparative appraisals. To creating list of all landowners who obtained comparative appraisal services for deduction on disbursements and sending same to administrative clerk. To providing instructions to administrative clerk to prepare template statement of funds for clients. To	NBO	1.00	\$170.00	\$170.00

	receipt, review, and approval of same from clerk. To communicating with team to provide instructions for tasks and client management during period of absence. To revising project management spreadsheet to reflect new steps for payment disbursements.				
11/03/2022	To office discussion with NBO to discuss the process the process and procedures for receiving and disbursing HONI payments to landowners and to preparing template document regarding disbursements.	DB	1.00	\$100.00	\$100.00
11/14/2022	To email correspondence with C. Brown (Voltage Power) to request and discuss details regarding proposed off-corridor access routes during construction insofar as it relates to clients' properties.	NBO	0.20	\$170.00	\$34.00
11/16/2022	To receive EEA withdrawal from G.Schneider re Parenti, Lantin, Mullen & Morris and to organizing to file.	DB	0.20	\$100.00	\$20.00
11/16/2022	To receipt of email from G. Schneider advising of timeline for expiry of EAA offers. To communicating same to team and confirming instructions to advise clients accordingly.	NBO	0.20	\$170.00	\$34.00
11/17/2022	To discussing timeline for accepting offers with senior counsel. To receiving instructions to request update from HONI on outstanding final CLOP offers. To emailing G. Schneider to request same. To receipt of update from G. Schneider. To updating project management spreadsheet accordingly.	NBO	0.40	\$170.00	\$68.00
11/18/2022	To receipt of email from G. Schneider regarding clients requesting on site meetings with HONI. To sending same to team internally for review and input. To cross-listing HONI's spreadsheet with project management spreadsheet to confirm accuracy. To noting requests from clients for on-site meetings that are missing on HONI's spreadsheet and creating list of same. To reviewing correspondence with clients to determine purpose of each such requested meeting. To sending list with information relevant to request to G. Schneider.	NBO	0.80	\$170.00	\$136.00
11/23/2022	To meeting with administrative clerk to review list of landowners who haven't signed voluntary settlement offer. To determining which landowners require a meeting with senior counsel. To creating shared progress list to track tentative and confirmed meetings between landowners and senior counsel. To confirming available dates to offer clients for meetings with senior counsel.	NBO	1.20	\$170.00	\$204.00
11/24/2022	To researching tax implications of compensation received from involuntary dispositions of real property (i.e., expropriation).	NBO	0.50	\$170.00	\$85.00
11/25/2022	Review of OEB Decision and Order	LM	1.50	\$230.00	\$345.00

11/25/2022	To receipt and review of decision and order of OEB on HONI's s.92 application. To discussing same with team internally. To reviewing OEB Act and Expropriations Act to determine and confirm next steps in regulatory proceedings. To receipt of instructions from senior counsel to prepare summary of OEB decision and order for delivery to landowners. To drafting summary and sending same to senior counsel for review and remission.	NBO	2.10	\$170.00	\$357.00
11/25/2022	Review of OEB Decision and Order	QR	1.20	\$290.00	\$348.00
11/25/2022	TO review OEB decision and order	OB	1.50	\$170.00	\$255.00
11/28/2022	To receiving NBO assignment	DH	0.40	\$100.00	\$40.00
11/28/2022	To OEB research, etc; to discussion w/ NBO	DH	2.90	\$100.00	\$290.00
11/28/2022	To reviewing HONI's s.92 application. To meeting with senior counsel to discuss submissions re. costs and prior motions and to receive instructions to draft same. To providing instructions to research clerk for researching OEB cost submissions. To reviewing Practice Direction for Cost Claims and researching applicable form for submissions. To drafting submissions and finalizing same with senior counsel.	NBO	5.00	\$170.00	\$850.00
11/29/2022	To OEB decision review; to drafting research memo re costs	DH	1.50	\$100.00	\$150.00
				<b>Services Subtotal</b>	<b>\$118,485.00</b>

## Expenses

Date	Notes	Quantity	Rate	Total
10/06/2021	Mileage: To travel to and from client residences (Goderich to Tilbury)	523.00	\$0.40	\$209.20
10/06/2021	Mileage: To travel to and from client residences (Goderich to Tilbury)	523.00	\$0.40	\$209.20
07/18/2022	Meeting room rental to facilitate in-person meeting for landowners group. PD via chq# 19968	1.00	\$500.00	\$500.00
07/18/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
07/18/2022	Mileage: Travel to and From Client Meeting	270.00	\$0.40	\$108.00
07/18/2022	Mileage: Travel to and From Client Meeting	626.00	\$0.40	\$250.40
07/18/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
07/28/2022	Robson Associates Inc. - Real Estate Appraisers Consulting Services Conference calls with Ross, Review & Analysis of existing Altus	1.00	\$2,825.00	\$2,825.00



	appraisals, travel to and from Tilbury, meetings with Ross & Land owner group			
08/06/2022	** Taxes included - Hotel booking for Tilbury meeting between landowners and HONI	1.00	\$287.91	\$287.91
08/11/2022	Knights of Columbus Hall Rental Fee for meeting on August 11, 2022 CHQ# 20003	1.00	\$500.00	\$500.00
08/11/2022	Mileage: Travel to and From Client Meeting	626.00	\$0.40	\$250.40
08/11/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
08/11/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
08/11/2022	Mileage: Travel to and From Client Meeting	602.10	\$0.40	\$240.84
08/11/2022	Mileage: Travel to and From Client Meeting	270.00	\$0.40	\$108.00
09/26/2022	Invoice from S_E_A Limited Cleveland, OH; Sept 26,2022; invoice number 7660366	1.00	\$6,379.00	\$6,379.00

**Expenses Subtotal \$12,533.55**

**Subtotal \$131,018.55**

**HST (13.0%) \$15,533.05**

**Total \$146,551.60**

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
16802	12/01/2022	\$146,551.60	\$0.00	\$146,551.60
			<b>Outstanding Balance</b>	<b>\$146,551.60</b>
			<b>Total Amount Outstanding</b>	<b>\$146,551.60</b>

\*\* Not subject to HST

Please make all amounts payable to: The Ross Firm Professional Corporation

HST # 834918013 rt0001

Payment is due upon receipt.

**Quinn Ross**

<b>CASE</b>	<b>COST CLAIM</b>	<b>INTERVENOR NAME</b>	<b>PARTICIPANT CLAIM STATUS</b>
EB-2022-0140: Facilities: Leave to Construct (New): Hydro One Networks Inc.	EB-2022-0140 : 1 : Quinn Ross	Ross, Quinn; +1 (519) 524-5532 qmross@rossfirm.com	Submitted

<b>FILING PARTICIPANT</b>	<b>NEW PARTICIPANT</b>	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
Ross, Quinn; +1 (519) 524-5532 qmross@rossfirm.com	No		

<b>SERVICE PROVIDER TYPE</b>	<b>YEAR CALLED TO BAR</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE</b>	<b>HOURLY RATE</b>
Legal Counsel	2005	17	290

<b>CV STATUS (FOR CONSULTANT/ANALYST)</b>	<b>LAST CV DATE</b>	<b>HST RATE CHARGED</b>
CV Required		13.00

<b>HEARINGS</b>	<b>CONSULTATIONS</b>	<b>DISBURSEMENTS</b>
Yes	No	Yes

**HEARINGS**

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>Review Application and Evidence</b>						
Review Application and Evidence	37.10	290	10,759.00	13.00	1,398.67	12,157.67
<b>Discovery</b>						
Preparation of Interrogatories	5.40	290	1,566.00	13.00	203.58	1,769.58
Review Interrogatory Responses	6.10	290	1,769.00	13.00	229.97	1,998.97
Technical Conference Preparation		290		13.00		
Technical Conference Attendance		290		13.00		
Technical Conference Follow Up		290		13.00		
<b>Issues List</b>						
Preparation		290		13.00		
Attendance at Issues Conference		290		13.00		
<b>Intervenor Evidence</b>						
Preparation	7.90	290	2,291.00	13.00	297.83	2,588.83
Interrogatory Responses		290		13.00		
Preparation of Witness(es) for Attendance at Hearing		290		13.00		
<b>Settlement Conference / ADR</b>						
Preparation		290		13.00		
Attendance		290		13.00		
Preparation of Settlement Proposal		290		13.00		
Attendance at Presentation to Panel		290		13.00		
<b>Oral Hearing</b>						
Preparation		290		13.00		
Attendance at Oral Hearing		290		13.00		
<b>Submissions</b>						
Written Submissions	21.60	290	6,264.00	13.00	814.32	7,078.32
Oral Submissions		290		13.00		
Attendance at Oral Submissions		290		13.00		
<b>Other Attendance</b>						
Other Attendance		290		13.00		
<b>Communication</b>						
With Client	60.10	290	17,429.00	13.00	2,265.77	19,694.77
With Other Parties	7.40	290	2,146.00	13.00	278.98	2,424.98
<b>Motions</b>						
Preparation of Motion(s) Materials	7.80	290	2,262.00	13.00	294.06	2,556.06
Prepare Submissions on the Motion(s)		290		13.00		
Attendance at Hearing on Motion(s)		290		13.00		
<b>Confidentiality</b>						

Preparation of Application for Confidentiality		290		13.00		
Prepare Submissions on Confidentiality		290		13.00		
Attendance at Hearing on Confidentiality		290		13.00		
<b>Decision</b>						
Review	1.20	290	348.00	13.00	45.24	393.24
<b>Rate Order</b>						
Review		290		13.00		
Prepare Submission on Rate Order		290		13.00		
<b>Total Service Provider Fees</b>						
Total Service Provider Fees:			44,834.00		5,828.42	50,662.42

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Ross Invoice.pdf	Time Docket	

## DISBURSEMENTS

<u>Name</u>	<u>Atchmnt Required</u>	<u>Atchmnt Provided</u>	<u>Qty</u>	<u>Cost/ Unit</u>	<u>Net Cost</u>	<u>HST Rate</u>	<u>HST</u>	<u>Other Taxes/Tip</u>	<u>Total</u>	<u>Rationale/ Comment</u>
Travel: Car Mileage – Southern Ontario	Yes	Yes	1,355.00	0.40	479.65		62.35		542.00	
Other	Yes	Yes	2.00	500.00	1,000.00	13.00	130.00		1,130.00	Hall rental for group meetings
<b>Total</b>	No	No			1,479.65		192.35	0.00	1,672.00	
<b>Disbursements:</b>										

## Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Import Message</u>
2022.08.11.Meeting Room Rental.Receipt 4883-5635-2814 v1.pdf	Other	
Q.Ross_Disbursements_Mileage.pdf	Travel: Car Mileage – Southern Ontario	

## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
2022.08.11.Meeting Room Rental.Receipt 4883-5635-2814 v1.pdf	Other		Disbursements	
Ross Invoice.pdf		Time Docket	Hearings	
Q.Ross_Disbursements_Mileage.pdf	Travel: Car Mileage – Southern Ontario		Disbursements	

## The Ross Firm Professional Corporation

144 Courthouse Square #100  
Goderich, ON  
N7A 1M9  
Canada  
Phone: 519-524-5532

Chatham to Lakeshore Transmission Project Expropriation

### 2021-11745-Chatham to Lakeshore Transmission Project Expropriation.

### EB-2022-0140 Chatham x Lakeshore

#### Services

Date	Notes	Lawyer	Quantity	Rate	Total
04/14/2021	To review project description. To review Voluntary Acquisition document. To attending at meeting of affected landowners and provide general overview of the process and steps.	QR	4.40	\$290.00	\$1,276.00
04/15/2021	To telephone call with Bob Robson regarding landowner appraisal support. To review of existing OEB order regarding transmission expansion application. To telephone call with OFA representatives regarding landowner group formation.	QR	1.90	\$290.00	\$551.00
04/21/2021	To preparing group retainer agreement.	QR	2.60	\$290.00	\$754.00
04/21/2021	To review of previous decisions with respect to transmission corridor expansion projects	QR	1.50	\$290.00	\$435.00
04/22/2021	To prepare for and attend telephone conference and landowners	QR	3.70	\$290.00	\$1,073.00
04/22/2021	To prepare for and attend at meeting with Grace Mullen regarding Comber development issues, municipal involvement and considered route alternatives.	QR	2.80	\$290.00	\$812.00
04/26/2021	To review of assignment from QMR; to discussion with QMR; to research of case law	DH	0.90	\$100.00	\$90.00
04/26/2021	To review of OEB rules. To review HONI public website with respect to the project. To review alternative routes	QR	1.70	\$290.00	\$493.00

	in HONI outline.				
04/27/2021	To research and review of statutory and case law.	DH	2.00	\$100.00	\$200.00
04/29/2021	To discussion with QMR; to research and review of case law; to drafting research memo re injurious affection where no land taken	DH	4.10	\$100.00	\$410.00
04/30/2021	To discussion with QMR; to research and review of case law; to drafting research memo re injurious affection where no land taken	DH	4.40	\$100.00	\$440.00
05/03/2021	To researching and reviewing case law; to drafting research memo re injurious affection where no land taken.	DH	3.70	\$100.00	\$370.00
05/04/2021	To review of previous decisions with respect to transmission corridor expansion projects in light of current expansion project	QR	1.80	\$290.00	\$522.00
05/10/2021	To email to potential transmission experts.	QR	0.70	\$290.00	\$203.00
05/13/2021	Office meeting with QMR, L. Mergane, C. Lin and DBG discusion re:: delegation of next steps, setting up meetings with Abutting Land owners, meetings with Effected land Owners,	RMD	0.80	\$100.00	\$80.00
05/13/2021	Office meeting with QMR, L. Mergane, C. Lin and RMD discusion re:: delegation of next steps, setting up meetings with Abutting Land owners, meetings with Effected land Owners,	DB	0.80	\$100.00	\$80.00
05/14/2021	Researching re: precedent letter of intervention and forwarding to QMR along with precedent file/client document. Office discussion with DBG. Correspondence with P. Scargall re: access to dataroom current offers for our clients and sending current client list.	RMD	0.60	\$100.00	\$60.00
05/19/2021	To researching and reviewing case law; to prepare injurious affection meeting checklist for assessment of abutting landowners claims	QR	1.60	\$290.00	\$464.00
05/19/2021	Office discussion with DBG re; property information form and calling clients to complete same. Zoom meeting with DBG and students (A. Culbert and G. Porter) to review form and discuss calling clients.	RMD	0.50	\$100.00	\$50.00
05/21/2021	To drafting of intervenor letter; to review of OEB Rules of Practice and Procedure as it relates to this matter	QR	1.00	\$290.00	\$290.00
05/25/2021	To prepare for and attend at Lakeshore Council Meeting	QR	4.00	\$290.00	\$1,160.00
05/26/2021	To prepare for and meet with Bob Robson, Jerald Greenidge re appraisals; to review HONI's land acquisition compensation principles	QR	3.70	\$290.00	\$1,073.00

05/26/2021	To telephone conversation with client regarding Lakeshore council meeting and proposed fiber optic line	DB	0.40	\$100.00	\$40.00
05/26/2021	To prepare for and attend at telephone conference with landowners; email communications with Carol from OFA.	QR	3.10	\$290.00	\$899.00
05/27/2021	To telephone call with Louie re fiber optics and last night's meeting	QR	0.30	\$290.00	\$87.00
06/02/2021	To meeting with LM, Guillaume and Paul re specialty crops, baseball arbitration, LCAP calculation sheet and SOP for mitigation of noxious weed	QR	0.60	\$290.00	\$174.00
06/09/2021	To prepare for and attend at zoom conference with landowners and Bob Robson.	QR	2.60	\$290.00	\$754.00
06/09/2021	To zoom conference with landowners and Bob Robson	DB	1.00	\$100.00	\$100.00
06/22/2021	To telephone call with Louis Roesch	DB	0.30	\$100.00	\$30.00
07/08/2021	To review and comment on draft ESR.	QR	6.80	\$290.00	\$1,972.00
07/19/2021	To telephone communications with client regarding the appraisal process	DB	0.30	\$100.00	\$30.00
07/26/2021	To email correspondence with HONI counsel to provide updated client information.	DB	0.10	\$100.00	\$10.00
07/26/2021	To telephone conversation with client regarding advice on property.	DB	0.20	\$100.00	\$20.00
07/28/2021	To telephone call with client to discuss HONI representatives on their property regarding samples	DB	0.20	\$100.00	\$20.00
08/03/2021	To zoom conference with landowners.	DB	1.30	\$100.00	\$130.00
08/03/2021	To zoom conference with landowners	LM	1.30	\$230.00	\$299.00
08/03/2021	To prepare for and attend at zoom conference with landowners	QR	3.30	\$290.00	\$957.00
08/03/2021	CWC To zoom conference with landowners	NBO	1.30	\$170.00	\$221.00
09/01/2021	To telephone call with client regarding cancellation of his lease.	DB	0.20	\$100.00	\$20.00
09/15/2021	To attending teleconference with HONI counsel (no show). To discussing strategy with team internally.	NBO	0.40	\$170.00	\$68.00
09/15/2021	To attending teleconference with HONI expropriation counsel (no show)	QR	0.40	\$290.00	\$116.00
10/04/2021	To communicating with team regarding availability for scheduling upcoming trip to client properties	NBO	0.10	\$170.00	\$17.00
10/06/2021	To review email from OFA and to telephone	DB	0.70	\$100.00	\$70.00

	conversation with Louis Roesh regarding HONI transmission outline.				
10/06/2021	to attend at client properties for the purposes of meeting with clients and assessing impact of proposed line and tower placement on their properties;	QR	5.50	\$290.00	\$1,595.00
10/07/2021	To scanning and filing QMR written notes from 6 October 2021 trip to landowners properties; To typing up QMRs handwritten notes in word document and expanding on same;	NBO	0.90	\$170.00	\$153.00
10/27/2021	To meeting with land planner Tom Storey regarding HONI Preferred Route.	QR	0.80	\$290.00	\$232.00
11/04/2021	To internal meeting with administrative team to discuss administration and allocation of HONI files.	NBO	0.50	\$170.00	\$85.00
11/04/2021	To meeting with landowner group to discuss status of project and answer client questions	NBO	0.30	\$170.00	\$51.00
11/04/2021	TO meeting with clients to discuss status of file and answer client questions	QR	0.30	\$290.00	\$87.00
11/04/2021	To updating group file and internal progress documents following meeting with landowner group.	NBO	0.30	\$170.00	\$51.00
11/04/2021	To review file and LACP agreements and package	OB	3.00	\$170.00	\$510.00
11/05/2021	To organizing client files in internal record-keeping systems. To scheduling meetings with clients per instructions from senior counsel.	NBO	0.50	\$170.00	\$85.00
11/08/2021	To updating internal file systems. To meeting with administrative team to discuss weight of file, processes for triaging clients, and creating a plan for efficient allocation of clients across team.	NBO	0.80	\$170.00	\$136.00
11/10/2021	To attend meeting with landowners, QMR and NO re opportunities lost re route choice	LM	0.50	\$230.00	\$115.00
11/10/2021	TO telephone conference with the office of the Minister of Environment to discuss our clients' concerns with respect to the proposed route.	QR	1.60	\$290.00	\$464.00
11/10/2021	To group meeting with all landowners to provide update on regulatory proceedings, discuss the position of Lakeshore municipality, and answer client questions.	NBO	0.40	\$170.00	\$68.00
11/10/2021	TO group meeting with all clients to provide progress update, discuss the position of Lakeshore municipality, and answer client questions	QR	0.40	\$290.00	\$116.00
11/10/2021	TO group meeting with all clients to provide progress update, discuss the position of Lakeshore municipality, and answer client questions	DB	0.40	\$100.00	\$40.00
11/10/2021	TO group meeting with all clients to provide progress	OB	0.40	\$170.00	\$68.00

	update, discuss the position of Lakeshore municipality, and answer client questions				
11/11/2021	To internal correspondence regarding process management for all landowner files.	NBO	0.40	\$170.00	\$68.00
11/12/2021	To internal communication with team regarding client calls and questions to be answered	OB	0.30	\$170.00	\$51.00
11/12/2021	To communications with clients re inquiries as to status of project and questions on next steps for LACP	OB	0.50	\$170.00	\$85.00
11/15/2021	To reviewing client emails regarding project inquiries and speaking to Louis from OFA over the phone about his question regarding the corridor selection	OB	0.50	\$170.00	\$85.00
11/20/2021	To review LACP form of agreement and prepare communications to clients regarding same.	QR	4.10	\$290.00	\$1,189.00
11/22/2021	To reviewing recent correspondence with HONI counsel and preparing agenda for upcoming meeting and sending same to team internally.	NBO	0.50	\$170.00	\$85.00
11/23/2021	To meeting with client group (Tom Storey, Linda Nagle, and Bob Kerr) to discuss their updates on meetings with councilors, planners and municipal officials regarding alternative routes and effect on future planning of southwest region of C-K. To discussing and setting an agenda for next steps and meetings. To discussing factors involved in route selection and raising questions re same to be raised with HONI.	NBO	1.20	\$170.00	\$204.00
11/23/2021	TO meeting with client group (Tom Storey, Linda Nagle, and Bob Kerr) to discuss their updates on meetings with councilors, planners and municipal officials regarding alternative routes and effect on future planning of southwest region of C-K; TO discussing and setting an agenda for next steps and meetings; TO discussing factors involved in route selection and raising questions re same to be raised with HONI	QR	1.20	\$290.00	\$348.00
11/23/2021	TO meeting with client group (Tom Storey, Linda Nagle, and Bob Kerr) to discuss their updates on meetings with councilors, planners and municipal officials regarding alternative routes and effect on future planning of southwest region of C-K; TO discussing and setting an agenda for next steps and meetings; TO discussing factors involved in route selection and raising questions re same to be raised with HONI	OB	1.20	\$170.00	\$204.00
11/30/2021	To emails with team regarding new client additions and existing client follow ups	OB	0.60	\$170.00	\$102.00
12/20/2021	To meeting with counsel for HONI to discuss parameters of early access agreement and property assessments and options for landowners to obtain independent property valuations/assessments	NBO	0.60	\$170.00	\$102.00



12/20/2021	To meeting with counsel for HONI to discuss parameters of early access agreement and property assessments and options for landowners to obtain independent property valuations/assessments	QR	0.60	\$290.00	\$174.00
12/20/2021	To meeting with counsel for HONI to discuss parameters of early access agreement and property assessments and options for landowners to obtain independent property valuations/assessments	OB	0.60	\$170.00	\$102.00
01/18/2022	To internal meeting with Quinn and Alex to prepare for upcoming landowners meeting.	NBO	0.60	\$170.00	\$102.00
01/18/2022	To internal meeting with Quinn and Alex to prepare for upcoming landowners meeting.	QR	0.60	\$290.00	\$174.00
01/18/2022	To meeting with Quinn regarding landowner group meeting; To review of file and notes preparing for meeting with landowners; To zoom meeting with landowners; To making notes on meeting	OB	2.50	\$170.00	\$425.00
01/19/2022	To multiple incoming emails from landowners following the meeting; To forwarding client information to Dunya for follow up on appraisals; To reviewing group email from Quinn to landowners	OB	1.40	\$170.00	\$238.00
01/20/2022	To incoming emails from landowners regarding past meeting and follow up questions for early access surveys and appraisals	OB	0.20	\$170.00	\$34.00
01/21/2022	To emails from landowners regarding past meeting and follow ups on early access short list	OB	0.30	\$170.00	\$51.00
01/24/2022	To emails from landowners for early access survey and appraisal requests; To communicating with Dunya regarding creating a list of landowners reaching out for surveys	OB	0.30	\$170.00	\$51.00
01/27/2022	To meeting with Nadine and Dunya regarding list of landowners wanting early access surveys, and organizing the list	OB	0.40	\$170.00	\$68.00
02/03/2022	To internal emails received and sent regarding landowner lists for early access surveys and appraisals	OB	0.20	\$170.00	\$34.00
02/14/2022	To preparing for upcoming client meetings by reviewing and preparing answers to client questions with respect to process, environmental impact, alternative routes.	NBO	0.60	\$170.00	\$102.00
02/15/2022	To drafting and sending letter to Paul Scargall with landowner early access survey lists attached	OB	0.50	\$170.00	\$85.00
03/21/2022	TO incoming emails from Paul Scargall office re LACP process and documents; TO drafting outgoing email to Paul Scargall's office	OB	0.80	\$170.00	\$136.00
03/21/2022	TO review expropriation caselaw	OB	0.50	\$170.00	\$85.00

03/23/2022	TO meeting with Bob Kerr for C-K landowner group, Quinn and Lara re updates and answer questions on route selection and LACP	OB	0.60	\$170.00	\$102.00
03/23/2022	TO meeting with Bob, Alex and Lara re updates and answer questions	QR	0.60	\$290.00	\$174.00
04/07/2022	To telephone call with Bob Kerr to schedule meeting and discuss next steps regarding proposed alternate route.	DB	0.20	\$100.00	\$20.00
04/11/2022	Meeting with landowners to discuss process and next steps	LM	0.60	\$230.00	\$138.00
04/11/2022	Meeting with landowners to discuss process and next steps	QR	0.60	\$290.00	\$174.00
04/11/2022	To review letter from Mr.Scargall. To review letter from Atlas. To provide responding email.	QR	0.50	\$290.00	\$145.00
04/11/2022	To meeting with sub-group of landowners to discuss their questions with respect to the implications of the recent Order in Council re: the necessity of the project and to discuss their upcoming submissions to municipal council	NBO	0.60	\$170.00	\$102.00
04/11/2022	TO meeting with landowners to discuss process and next steps	OB	1.40	\$170.00	\$238.00
04/11/2022	TO incoming emails from Scargall's office	OB	0.30	\$170.00	\$51.00
04/11/2022	TO meeting with Bob, Linda, Walt and Alex regarding updates on line approval, next steps and strategy	QR	0.90	\$290.00	\$261.00
04/12/2022	To preparing email communications to the landowners group regarding property appraisals and to receiving responses from client regarding same.	DB	0.30	\$100.00	\$30.00
04/12/2022	TO incoming emails from Scargall's office requesting appraisal lists for April 18-22; TO outgoing emails with Scargall's office re appraisals	OB	0.60	\$170.00	\$102.00
04/12/2022	TO incoming and outgoing emails with Landowners and Dunya regarding appraisals; TO drafting emails to Landowners	OB	0.60	\$170.00	\$102.00
04/13/2022	To updating list of clients wanting appraisals.	DB	0.10	\$100.00	\$10.00
04/13/2022	To reviewing HONI's land acquisition compensation principles and drafting summary of key points. To researching elements and application of injurious affection and adding same to draft document.	NBO	1.30	\$170.00	\$221.00
04/13/2022	To emailing landowners to confirm those who wish to consent to property appraisal and to offer the opportunity to those who have yet to.	DB	0.20	\$100.00	\$20.00
04/13/2022	TO review of list of landowners wanting appraisals; TO	OB	0.60	\$170.00	\$102.00

	incoming emails from landowners; TO draft outgoing emails; TO communication with Dunya regarding list preparation				
04/14/2022	Meeting with landowners to discuss St.Clair transmission line	LM	0.70	\$230.00	\$161.00
04/14/2022	to prepare for and meet with landowners to discuss St.Clair transmission line	QR	2.70	\$290.00	\$783.00
04/14/2022	To follow up email regarding property appraisals and to confirm if appraisal reports were provided by HONI to those who have had them completed.	DB	0.20	\$100.00	\$20.00
04/14/2022	TO assembling list of landowners wanting appraisals April 18-22; TO communication with Dunya re list; TO review file for landowner information	OB	0.70	\$170.00	\$119.00
04/14/2022	TO review incoming emails from HONI counsel; TO email HONI counsel with lists	OB	0.30	\$170.00	\$51.00
04/14/2022	To meeting with landowners re St. Clair line	OB	2.00	\$170.00	\$340.00
04/18/2022	TO incoming emails from clients re appraisals	OB	0.30	\$170.00	\$51.00
04/19/2022	To reviewing list of landowners who requested appraisals and confirming whether said appraisals have occurred. To emailing HONI counsel requesting update on a number of appraisals.	NBO	0.50	\$170.00	\$85.00
04/20/2022	Regulatory board meeting with P. Catalano, M. Caceres and G. Nettleton to discuss filling of application, process and next steps	LM	0.80	\$230.00	\$184.00
04/20/2022	Regulatory board meeting with P. Catalano, M. Caceres and G. Nettleton to discuss filling of application, process and next steps	QR	0.80	\$290.00	\$232.00
04/20/2022	TO meeting with HONI counsel Gord, Pasquale and Monica with Quinn and Lara re filing of application with OEB and discussions for arbitration and settlements; TO receiving updates and information from HONI	OB	1.00	\$170.00	\$170.00
04/25/2022	TO internal messages with Dunya re client lists and incoming emails from HONI re offers	OB	0.20	\$170.00	\$34.00
04/26/2022	To internal meeting with QMR, LM, and AB to discuss status of existing files and determining system for file management moving forward.	NBO	0.30	\$170.00	\$51.00
04/26/2022	To internal meeting with LM, AB, and NBO to discuss status of existing files and determining system for file management moving forward.	QR	0.30	\$290.00	\$87.00
04/26/2022	To internal meeting with QMR, AB, and NBO to discuss status of existing files and determining system for file management moving forward.	LM	0.30	\$230.00	\$69.00

04/26/2022	To internal meeting with QMR, LM, and NBO to discuss status of existing files and determining system for file management moving forward.	OB	0.30	\$170.00	\$51.00
04/26/2022	To administrative file management including ongoing task list for individual files.	DB	0.50	\$100.00	\$50.00
04/27/2022	TO incoming and outgoing emails with HONI counsel; TO communication with Dunya re client files and status; TO update client lists	OB	0.60	\$170.00	\$102.00
04/28/2022	To office meeting with NBO regarding updating client task list and review of files.	DB	0.30	\$100.00	\$30.00
04/28/2022	To internal meeting with administrative team to discuss framework for managing progress of files as we continue to receive appraisal reports and requests related to same from clients.	NBO	0.40	\$170.00	\$68.00
04/28/2022	TO review client list; TO update client list; TO review landowner and HONI emails; TO meeting with Dunya re landowner updates	OB	1.00	\$170.00	\$170.00
04/28/2022	TO review client list; TO update client list; TO review client files; TO review client and HONI emails; TO meeting with Dunya re client updates	DB	1.00	\$100.00	\$100.00
05/02/2022	Office discussions with DGB regarding injurious affection landowners	LM	0.30	\$230.00	\$69.00
05/02/2022	Review of injurious affection notes	LM	0.40	\$230.00	\$92.00
05/02/2022	To commencing review of all client files for the purpose of updating status of each in HONI group master list, including a summary of all key events, meetings, correspondence, and instructions.	NBO	3.20	\$170.00	\$544.00
05/03/2022	Office discussions with A. Bondarenko and N. Otten on updates of individual landowners	LM	0.20	\$230.00	\$46.00
05/03/2022	To meeting with co-counsel to review progress on updating master list for HONI group clients.	NBO	0.30	\$170.00	\$51.00
05/09/2022	TO meeting with Bob Kerr for C-K group and OFA and Quinn regarding next steps in the early access and project process and to discuss strategy	OB	0.60	\$170.00	\$102.00
05/09/2022	TO communications with Dunya regarding multiple incoming LACP offer packages and connecting with landowners for review	OB	0.50	\$170.00	\$85.00
05/09/2022	TO meeting with Bob Kerr regarding next steps in the process and to discuss strategy	QR	0.60	\$290.00	\$174.00
05/10/2022	TO incoming email from HONI re offer package	OB	0.10	\$170.00	\$17.00
05/12/2022	To receiving offer materials from HONI Counsel. To contacting intended recipient Leonard Harwood (not our	DB	0.40	\$100.00	\$40.00

	client) via telephone and advising we have received said materials. To providing to client's counsel via email and to confirming receipt of same.				
05/12/2022	To continuing review file of each landowner and updating progress of each in internal ongoing list.	NBO	1.00	\$170.00	\$170.00
05/18/2022	TO incoming and outgoing emails with Dunya re offer packages and scheduling meetings	OB	0.20	\$170.00	\$34.00
05/20/2022	Incoming correspondence from A. Bondarenko to G. Lavictoire regarding offer packages	LM	0.20	\$230.00	\$46.00
05/24/2022	To email communications with members of the OFA to co-ordinate meeting with landowners.	DB	0.20	\$100.00	\$20.00
05/24/2022	Meeting with Q. Ross and N. Otten to discuss responding appraisal reports	LM	0.30	\$230.00	\$69.00
05/24/2022	Meeting with L. Merjane and N. Otten to discuss responding appraisal reports	QR	0.30	\$290.00	\$87.00
05/24/2022	To internal meeting to review landowner files and discuss progress and questions with respect to same.	NBO	0.20	\$170.00	\$34.00
05/25/2022	To updating list of landowners wanting response appraisal. To internal conversation with administrative team regarding upcoming group meeting and scheduling individual landowner meetings going forward.	NBO	0.30	\$170.00	\$51.00
06/02/2022	Meeting with landowners to discuss regulatory process and land compensation offers	LM	1.10	\$230.00	\$253.00
06/02/2022	To prepare for and meeting with landowners to discuss regulatory process and land compensation offers	QR	3.10	\$290.00	\$899.00
06/02/2022	TO prepare for landowner meeting; TO meeting with landowner group and Quinn to provide general and specific updates and answering questions as to process and next steps; TO taking notes of meeting updates and questions from landowners to be answered	OB	2.50	\$170.00	\$425.00
06/02/2022	TO incoming email from Quinn re independent appraisals; TO outgoing email to Quinn, Dunya and appraiser; TO asking Dunya to advise on status of client lists and receipt of update	OB	0.30	\$170.00	\$51.00
06/02/2022	To meeting with landowners to discuss regulatory process and land compensation offers.	NBO	1.10	\$170.00	\$187.00
06/04/2022	To commence review of HONI Application re: s.92 Leave to Construct.	QR	6.20	\$290.00	\$1,798.00
06/05/2022	To continue to review HONI application and evidence.	QR	4.10	\$290.00	\$1,189.00
06/06/2022	Attend to emailing landowners group with respect to	DB	0.20	\$100.00	\$20.00

	requests and confirmation of those interested in comparative appraisal.				
06/06/2022	TO incoming email from OEB and review of notice of application re s.92; TO review HONI evidence	OB	4.00	\$170.00	\$680.00
06/06/2022	TO outgoing email to Dunya and Quinn; TO communication with Dunya re notice and email to landowners for appraisal and update to application	OB	0.50	\$170.00	\$85.00
06/07/2022	To internal meeting with AB to review and discuss current status of client files and to organize next steps for each individual client.	DB	1.00	\$100.00	\$100.00
06/07/2022	TO meeting with Dunya to update all landowner files; TO update list of owners wanting independent appraisals; TO forward offer packages for meetings with owners for review; TO discuss OEB application and providing notice to landowners	OB	1.00	\$170.00	\$170.00
06/13/2022	To commence draft letter of intervention.	QR	1.00	\$290.00	\$290.00
06/13/2022	TO review our OEB intervenor letter and provide comments	OB	0.50	\$170.00	\$85.00
06/13/2022	TO communication with Dunya on draft email to landowners and OEB re intervenor status; TO outgoing email to OEB enclosing intervenor letter	OB	0.50	\$170.00	\$85.00
06/14/2022	To providing update and information to landowner group regarding HONI Application for Leave to Construct with OEB.	DB	0.20	\$100.00	\$20.00
06/14/2022	TO incoming emails with Order in council and notice for evidence disclosure on application to OEB; TO review other intervenor letters	OB	1.00	\$170.00	\$170.00
06/14/2022	TO review of Orders in Council. To review of HONI project page. To review of SWO Bulk Planning statement. To confirming related project locations.	QR	1.00	\$290.00	\$290.00
06/16/2022	TO communication with Dunya re landowner updates for negotiations and offer review as well as independent appraisals list	OB	0.30	\$170.00	\$51.00
06/17/2022	To telephone call with Louis Roesch (OFA) to discuss landowner questions and to schedule meeting with corporate team to discuss same.	DB	0.20	\$100.00	\$20.00
06/21/2022	Team meeting to discuss specific landowner compensation packages and next steps; correspondence with T. Missiuna regarding environmental engineer engagement	LM	0.50	\$230.00	\$115.00
06/21/2022	Team meeting to discuss specific landowner compensation packages and next steps	QR	0.50	\$290.00	\$145.00
06/21/2022	To review of tower placement/technology. To review of	QR	2.90	\$290.00	\$841.00

	client comments regarding project generally.				
06/21/2022	TO review draft email from Dunya to landowners; TO incoming emails from landowners re CLOP and type of crop farming issues or comments	OB	0.70	\$170.00	\$119.00
06/21/2022	TO team meeting to discuss specific landowner compensation packages and next steps	OB	0.50	\$170.00	\$85.00
06/22/2022	Attend to emailing Bob Robson requesting he assist in leading landowner meeting and general update regarding comparative appraisals.	DB	0.20	\$100.00	\$20.00
06/22/2022	TO reviewing draft emails to landowners re appraisals and compensation questions; TO incoming email from landowner group re business impact calculations	OB	0.40	\$170.00	\$68.00
06/29/2022	Meeting with Ed Brill to discuss report regarding technological options for line	LM	0.50	\$230.00	\$115.00
06/29/2022	TO messages from Nadine re file updates and action items	OB	0.10	\$170.00	\$17.00
06/29/2022	To meeting with expert (E. Brill) to discuss report regarding technological options for line.	NBO	0.50	\$170.00	\$85.00
06/29/2022	Meeting with Ed Brill to discuss report regarding technological options for line	QR	2.50	\$290.00	\$725.00
06/29/2022	To internal meeting with administrative team to review status of specific files and to create task list with respect to progress of same. To emailing opposing counsel to request outstanding documents. To creating spreadsheet of landowners unable to plant seed crops as a result of the project. To correspondence with co-counsel regarding progress of files and updating group file list accordingly.	NBO	2.60	\$170.00	\$442.00
06/30/2022	To comparing internal progress spreadsheets for each landowner with all documents and correspondence in the file. To updating progress spreadsheets accordingly. To correspondence with administrative team regarding outstanding documents.	NBO	1.60	\$170.00	\$272.00
06/30/2022	To confirming list of missing/outstanding documents with administrative team. To emailing opposing counsel requesting delivery of same.	NBO	0.40	\$170.00	\$68.00
06/30/2022	To drafting template email for use when connecting independent appraiser with clients seeking comparative appraisals.	NBO	0.30	\$170.00	\$51.00
06/30/2022	To email correspondence with Bob Robson (appraiser) regarding upcoming in-person group meeting and appraisals of individual landowner clients.	NBO	0.20	\$170.00	\$34.00
07/04/2022	To updating lists of landowners whose seed crops have or will be impacted by HONI/the line construction. To	NBO	0.50	\$170.00	\$85.00

	updating lists of landowners seeking second/ comparative appraisal. To updating spreadsheet setting out progress of each file.				
07/05/2022	To updating internal progress documents re: comparative appraisal and client communication/ requests regarding same.	NBO	0.50	\$170.00	\$85.00
07/06/2022	Meeting with Carol Verstraete & Louis Roesch to discuss landowners concerns	LM	0.60	\$230.00	\$138.00
07/06/2022	Meeting with Carol Verstraete & Louis Roesch to discuss landowners concerns	QR	0.60	\$290.00	\$174.00
07/06/2022	To telephone and email communications with regards to confirming venue for in-person landowner meeting.	DB	0.30	\$100.00	\$30.00
07/06/2022	TO meeting with Carol Verstraete & Louis Roesch from OFA to discuss landowners concerns	OB	0.60	\$170.00	\$102.00
07/07/2022	To email communications with S.E.A Limited in order for them to assist our team with the expropriation process.	DB	0.60	\$100.00	\$60.00
07/07/2022	TO communication with Dunya on multiple landowner files and next steps for independent appraisals and business impact reports	OB	0.30	\$170.00	\$51.00
07/07/2022	To meeting with administrative clerk to summarize outcome of recent client meetings and provide instructions on next step. To updating client files to reflect same.	NBO	0.50	\$170.00	\$85.00
07/07/2022	To co-ordinate and schedule meeting room rental for in- person landowner meeting July 18, 2022.	DB	0.40	\$100.00	\$40.00
07/11/2022	To reviewing outstanding documents and confirming same with administrative clerk. To email correspondence with opposing counsel requesting prompt delivery of same. To updating internal file chart accordingly.	NBO	0.50	\$170.00	\$85.00
07/13/2022	TO review incoming order from OEB	OB	0.50	\$170.00	\$85.00
07/14/2022	To meeting with administrative clerk to review and make plan for coverage of administrative aspects of HONI group file and individual files.	NBO	0.20	\$170.00	\$34.00
07/18/2022	To confirming schedule for senior counsel's in-person meeting with appraiser, landowners (group), and certain individual landowners and sending same to senior counsel. To phone call with senior counsel. To contacting municipality to confirm access to building for in-person meetings.	NBO	0.80	\$170.00	\$136.00
07/18/2022	To attending at in person Landowner meeting.	QR	5.00	\$290.00	\$1,450.00
07/19/2022	Meeting with team to discuss outcomes of in-person	LM	0.60	\$230.00	\$138.00



	meeting with landowners				
07/19/2022	Meeting with team to discuss outcomes of in-person meeting with landowners	QR	0.60	\$290.00	\$174.00
07/19/2022	To internal meeting with expropriation team to review and discuss outcome of and action items arising out of in-person meeting with landowners and making plan for interrogatories with respect to OEB hearing.	NBO	0.80	\$170.00	\$136.00
07/19/2022	To meeting with Quinn, Lara, and Nadine to review and discuss outcome of and actionables arising out of in-person meeting with landowners and making plan for interrogatories with respect to OEB hearing.	OB	1.30	\$170.00	\$221.00
07/19/2022	Internal meeting to discuss outcome of Quinn's meeting with McCarthy Tetrault and discuss next steps	LM	0.70	\$230.00	\$161.00
07/19/2022	Internal meeting to discuss outcome of meeting with McCarthy Tetrault and discuss next steps	QR	0.70	\$290.00	\$203.00
07/19/2022	Internal meeting to discuss outcome of Quinn's meeting with McCarthy Tetrault and discuss next steps	MK	0.70	\$170.00	\$119.00
07/19/2022	Internal meeting to transfer knowledge and discuss file background	MK	0.80	\$170.00	\$136.00
07/19/2022	TO review draft ESR and OEB order and receive instructions from Quinn on drafting interrogatories	OB	1.00	\$170.00	\$170.00
07/19/2022	To internal meeting to discuss outcome of senior counsel's meeting with HONI's regulatory counsel (McCarthy Tetrault) and discuss next steps.	NBO	0.70	\$170.00	\$119.00
07/19/2022	To preparing summary of internal meeting and creating task-list arising out of same. To sending summary and task list to team.	NBO	0.70	\$170.00	\$119.00
07/19/2022	To receipt and review of OEB Procedural Order No. 1. To internal meeting to discuss same. To receive instructions from senior counsel for next steps. To preparing summary of action items and sending same to team internally.	NBO	1.10	\$170.00	\$187.00
07/19/2022	To meeting with M. Kellow to discuss regulatory process for expropriation, voluntary settlement offers, and providing update on progress of overall file to date.	NBO	0.80	\$170.00	\$136.00
07/20/2022	TO incoming email from Lara and Nadine with landowner update notes on OEB order and to receipt of instructions for interrogatories on ESR	OB	0.30	\$170.00	\$51.00
07/20/2022	To drafting summary of PO No. 1, senior counsel's recent meeting with HONI's regulatory counsel, and instructions for landowners re. process for signing agreements and sending same to senior counsel for review and input. To receipt of instructions for revisions. To researching nature of written interrogatories. To	NBO	2.00	\$170.00	\$340.00

	implementing revisions and sending final copy to landowners. To creating contact group for all landowner clients.				
07/21/2022	Review of documents in preparation of meeting; meeting with Tom Storey to discuss ESR; meeting with expropriation team to discuss analysis of weighting criteria	LM	1.20	\$230.00	\$276.00
07/21/2022	Meeting with land use planner to discuss formal hearing participation; meeting with internal team to discuss analysis of weighting criteria and next steps	MK	0.80	\$170.00	\$136.00
07/21/2022	To prepare for and attend at meeting with land use planner to discuss formal hearing participation; meeting with internal team to discuss analysis of weighting criteria and next steps	QR	2.80	\$290.00	\$812.00
07/21/2022	Review email regarding updates to landowners	MK	0.10	\$170.00	\$17.00
07/21/2022	To meeting with land use planner to discuss formal hearing participation. To subsequent meeting with internal team to discuss analysis of weighting criteria and next steps.	NBO	0.80	\$170.00	\$136.00
07/21/2022	To creating new project management spreadsheet for all HONI landowners. To compiling lists of landowners who signed early access agreements and landowners wanting comparative appraisal and consolidating into said project management spreadsheet.	NBO	2.20	\$170.00	\$374.00
07/21/2022	TO meeting with Quinn, Lara, Meryam, and Nadine to review ESR and first procedural order; TO discuss interrogatories and receive instructions for drafting same	OB	0.80	\$170.00	\$136.00
07/25/2022	Review ESR to understand the weighted multi-criteria decision making analysis; assess implications of the method of analysis; prepare for internal meeting to discuss findings	MK	9.00	\$170.00	\$1,530.00
07/25/2022	To discussing billing process with senior counsel. To reviewing progress of landowner files and updating senior counsel.	NBO	0.40	\$170.00	\$68.00
07/25/2022	To scheduling in-person HONI meeting with team and securing physical location for the meeting. To discussing outcome of phone conversation between Quinn and HONI counsel. To drafting email to landowner group summarizing outcome of meeting and canvassing preferred dates for meeting. To drafting email to opposing counsel requesting meeting and discussing issues regarding signing agreements without our office and delays in document delivery.	NBO	4.70	\$170.00	\$799.00
07/25/2022	TO incoming and outgoing emails re scheduling meeting with Paul Scargall	OB	0.20	\$170.00	\$34.00

07/26/2022	To receipt of emails from landowners indicating preferred time for in-person meeting with HONI officials and creating list of preferred times.	NBO	0.40	\$170.00	\$68.00
07/26/2022	Internal meeting to discuss ESG factors for interrogatory process	LM	1.20	\$230.00	\$276.00
07/26/2022	Continue review, analysis, and consideration of ESR; draft summary of analysis and conclusions of findings; present and discuss findings with internal team	MK	6.20	\$170.00	\$1,054.00
07/26/2022	Review of ESR report; internal meeting to discuss evidence/interrogatory	LM	1.90	\$230.00	\$437.00
07/26/2022	Internal meeting to discuss evidence/interrogatories and ESR report	MK	1.00	\$170.00	\$170.00
07/26/2022	Review of evidence in preparation for interrogatory; correspondence with expropriation team with respect to same	LM	1.30	\$230.00	\$299.00
07/26/2022	Internal meeting to review evidence and discuss interrogatories	MK	1.30	\$170.00	\$221.00
07/26/2022	Review evidence and consider questions to be posed for the interrogatories	MK	1.90	\$170.00	\$323.00
07/26/2022	TO review draft ESR in detail; TO review OEB rules of procedure; TO review issues list; TO review notes from Tom Storey to be used in interrogatories and Motion	OB	2.00	\$170.00	\$340.00
07/26/2022	To internal meeting to review evidence and discuss interrogatories.	NBO	1.20	\$170.00	\$204.00
07/26/2022	To internal review of landowner files and confirming status of files with internal team and filling out project management spreadsheet accordingly. To drafting email to opposing counsel advising of concerns related to processes for signing documents and delivery of LACP packages and other documents and sending same to senior counsel for review.	NBO	2.40	\$170.00	\$408.00
07/27/2022	Continue review of evidence and consider questions for the interrogatories	MK	1.50	\$170.00	\$255.00
07/27/2022	Internal meeting to discuss evidence and interrogatories	MK	0.70	\$170.00	\$119.00
07/27/2022	Meeting with expropriation team to discuss interrogatory; preparation of questions for interrogatory; correspondence with Q. Ross with respect to same	LM	1.00	\$230.00	\$230.00
07/27/2022	Review of evidence; preparation of questions for interrogatory; meeting with Meryam to discuss same; phone call with Quinn regarding same; several correspondence with Quinn concerning same; correspondence with Meryam about same	LM	1.00	\$230.00	\$230.00

07/27/2022	Review OEB Rules and Procedure regarding drafting and submission of interrogatories; review procedural order to determine filing requirements; correspondence with QMR, LM, NO, AB, and TGM regarding same; meeting with LM and NO regarding same; correspondence with OEB regarding online filing requirements and setting up an account and completing online form regarding the same; reviewing interrogatory precedent and drafting written interrogatories; correspondence with DBG regarding same; phone call with QMR regarding filing and drafting of written interrogatory; filing and serving of same to the OEB and parties involved.	MK	4.70	\$170.00	\$799.00
07/27/2022	TO meeting with Quinn, Lara, Nadine and Meryam to discuss and review leave to construct record and evidence; TO discuss amendments to and review interrogatories	OB	1.00	\$170.00	\$170.00
07/27/2022	Meeting with expropriation team to discuss interrogatory; preparation of questions for interrogatory; correspondence with Q. Ross with respect to same	QR	1.00	\$290.00	\$290.00
07/27/2022	To ongoing review and confirmation of status of each file and updating project management spreadsheet to reflect same. To revising draft email to opposing counsel per Quinn's instructions and sending same to opposing counsel.	NBO	1.40	\$170.00	\$238.00
07/27/2022	To internal meeting with expropriation team to discuss evidence and written interrogatories.	NBO	0.70	\$170.00	\$119.00
07/27/2022	To call with Meryam regarding filing written interrogatories via OEB online portal. To researching requirements for form of written interrogatories at OEB. To drafting cover letter for serving written interrogatories on all other parties.	NBO	2.50	\$170.00	\$425.00
07/28/2022	To scheduling meeting with opposing counsel. To receiving and tracking responses from clients regarding their preferred date for in-person meeting with HONI personnel. To receipt of client questions for HONI.	NBO	0.30	\$170.00	\$51.00
07/28/2022	To review and updating project management spreadsheet and creating list of outstanding documents or information to be requested today.	NBO	0.70	\$170.00	\$119.00
07/29/2022	To canvassing availability for team to have meeting with opposing counsel to discuss ongoing matters related to land acquisition files and to sending confirmed availability to opposing counsel. To internal discussions regarding CLOP offers and off-corridor access offers and concerns regarding scope of issues being considered in regulatory proceeding. To reviewing and updating progress spreadsheet.	NBO	1.20	\$170.00	\$204.00
07/29/2022	To creating draft direction re. funds for individual	NBO	1.20	\$170.00	\$204.00

	landowners and corporate landowners and sending same, together with generated list of landowner clients, to clerk with request for clerk to prepare draft direction re. funds for each client. To subsequent meeting with clerk to discuss final drafts.				
08/02/2022	Expropriation team meeting to provide updates	LM	0.60	\$230.00	\$138.00
08/02/2022	To internal group meeting to discuss land acquisitions and regulatory processes and questions related to same.	NBO	0.60	\$170.00	\$102.00
08/02/2022	To seeking instructions from senior counsel for booking upcoming in-person meeting. To working with senior clerk to secure location for meeting. To preparing draft list of questions for HONI. To drafting email to landowner group and sending same to senior counsel for review and comments.	NBO	1.70	\$170.00	\$289.00
08/02/2022	To preparing task list after internal meeting and to updating progress spreadsheet accordingly. To generating table of landowners seeking comparative appraisals from Bob Robson and sending same to clerk for completion.	NBO	0.80	\$170.00	\$136.00
08/02/2022	To internal group meeting to discuss land acquisitions and regulatory processes and questions related to same.	MK	0.60	\$170.00	\$102.00
08/02/2022	TO incoming and outgoing emails re OEB hearing and upcoming meeting with HONI executives and landowners; TO communication with Dunya re upcoming landowner meeting	OB	0.60	\$170.00	\$102.00
08/02/2022	To co-ordinate and schedule meeting room rental for in-person landowner meeting August 11, 2022.	DB	0.40	\$100.00	\$40.00
08/03/2022	To generating list of all landowners who have received calc sheet from HONI and creating template for clerk to complete with respect to whether and on what dates landowners received allowance and access payments from HONI. To updating client information to include the number designated to each property by HONI for ease of reference when communicating with opposing counsel.	NBO	1.10	\$170.00	\$187.00
08/03/2022	To confirming required documents to be prepared for upcoming in-person landowner/HONI meeting. To sending landowner group email regarding upcoming in-person meeting with HONI officials. To generating list of all landowners seeking comparative appraisal from Bob Robson and sending list to Bob Robson with request for updates on each file. To seeking instructions on contacting opposing counsel to inquire about bill payment for fees incurred in registering option agreements on title.	NBO	1.30	\$170.00	\$221.00

08/04/2022	To revising project management spreadsheet to reflect date of last activity on each landowner file. To updating spreadsheet to reflect access and allowance payments made to date (per calc sheets).	NBO	0.90	\$170.00	\$153.00
08/05/2022	To instructing clerk with respect to preparing sign in sheet for upcoming in-person meeting with HONI. To noting landowners who confirmed unable to attend upcoming meeting. To commencing creation of calc sheet summary spreadsheet.	NBO	3.60	\$170.00	\$612.00
08/06/2022	To reviewing of project management spreadsheet and updating structure to better reflect steps in HONI's expropriation processes.	NBO	0.70	\$170.00	\$119.00
08/06/2022	Motion to Review - To review Determination of Mode of Hearing letter. To review PO No. 1. To commence research and drafting Notice of Motion to Review.	QR	4.20	\$290.00	\$1,218.00
08/06/2022	Motion to Review - To continued research and drafting Notice of Motion to Review.	QR	3.60	\$290.00	\$1,044.00
08/06/2022	To completing formulas for use in calc sheet summary spreadsheet. To extracting data from each calc sheet and inputting same into calc sheet summary spreadsheet.	NBO	5.20	\$170.00	\$884.00
08/07/2022	To extracting data from each calc sheet and inputting same into calc sheet summary spreadsheet. To cross-listing calculations in calc sheet summary spreadsheet with each individual calc sheet.	NBO	5.10	\$170.00	\$867.00
08/08/2022	Internal meeting to discuss OEB's new position re. route selection and oral hearing; obtain instructions from QMR and discuss plan of action	MK	0.40	\$170.00	\$68.00
08/08/2022	Motion to Review - Internal meeting with expropriation team to discuss research project for motion re OEB letter designating project as a 'priority project'; draft email to expropriation team to assign research; internal meeting with expropriation team to discuss OEB decision searches	LM	1.60	\$230.00	\$368.00
08/08/2022	To meeting with Quinn to review group file and discuss outstanding items and tasks for upcoming week.	NBO	0.40	\$170.00	\$68.00
08/08/2022	To sending Bob Robson calc sheet summary spreadsheet per instructions from senior counsel.	NBO	0.20	\$170.00	\$34.00
08/08/2022	To reviewing calc sheet summary spreadsheet and sending spreadsheet to Quinn, Lara, Alex, and Meryam with instructions for understanding and using same.	NBO	0.30	\$170.00	\$51.00
08/08/2022	To confirming participation of Barriston LLP with respect to registering executing Option Agreements and to emailing opposing counsel confirming process for payment of our fees incurred in same.	NBO	0.20	\$170.00	\$34.00

08/08/2022	To research concerning other priority projects under OEB Act s. 96.1	DH	2.10	\$100.00	\$210.00
08/08/2022	Motion to Review - to reading letter from OEB re: determinations on the filing of evidence and form of the hearing. To scheduling and attending internal group meeting to discuss letter and requirements for responding to same. To reviewing Quinn's initial draft motion to vary. To internal meeting re: searching OEB decisions.	NBO	2.50	\$170.00	\$425.00
08/08/2022	Motion to Review - To meeting with Quinn, Lara, Alex, and Meryam to discuss progress of research for motion.	NBO	0.50	\$170.00	\$85.00
08/08/2022	Motion to Review - To researching public policy mandate and duties of Board when approving major infrastructure projects.	NBO	2.20	\$170.00	\$374.00
08/08/2022	Motion to Review - research regarding tribunal rules of evidence; several correspondence with Meryam and Alex with respect to same; internal meeting with expropriation team to report findings on research	LM	2.80	\$230.00	\$644.00
08/08/2022	Motion to Review - Review QMR's draft motion. Conduct research regarding law of evidence and the standard for admissibility of relevant evidence.	MK	4.40	\$170.00	\$748.00
08/08/2022	TO conducting case law research on procedural fairness and natural justice for Motion; TO reviewing OEB rules of procedure; TO review OEB orders on project; TO review draft motion	OB	3.00	\$170.00	\$510.00
08/08/2022	TO team meeting assigning tasks for motion drafting and research projects; TO emails and communication with team re motion and research	OB	0.50	\$170.00	\$85.00
08/09/2022	Motion to review - Internal meeting with team to discuss key research findings and next steps; draft email in preparation for meeting discussions	MK	1.00	\$170.00	\$170.00
08/09/2022	To prepare for and attend at meeting with Paul Scargall and Jason Priest to discuss document delivery and exchange, issues regarding signed documents and signed documents not going through the TRF office, confirmation of payments, CLOP & off-corridor access, and business assessment reports	QR	2.50	\$290.00	\$725.00
08/09/2022	Motion to Review - Meeting with expropriation team to discuss research outcomes and next steps	LM	0.30	\$230.00	\$69.00
08/09/2022	Meeting with Scargall to discuss registration costs, signed agreements, provision of materials and other issues	LM	0.40	\$230.00	\$92.00
08/09/2022	Motion to Review- inquiry from M. Kellow re: case law on admissibility of relevant evidence and legal test for "relevance"; review section in The Law of Evidence	DL	0.40	\$230.00	\$92.00



Test and provide leading SCC decision on this;					
08/09/2022	To meeting with Scargall and Priest to discuss document delivery and exchange, issues regarding signed documents and signed documents not going through the TRF office, confirmation of payments, CLOP & off-corridor access, and business assessment reports.	NBO	0.50	\$170.00	\$85.00
08/09/2022	To compiling, sorting, and editing all questions for HONI received from landowners in advance of upcoming in-person meeting and sending same to team for review.	NBO	1.60	\$170.00	\$272.00
08/09/2022	To internal correspondence with administrative team to confirm particulars for upcoming in-person meeting.	NBO	0.50	\$170.00	\$85.00
08/09/2022	To preparing summary of issues to be addressed in upcoming meeting with Scargall team and sending same to Quinn, Alex, Lara, and Meryam for their review in advance of meeting.	NBO	1.00	\$170.00	\$170.00
08/09/2022	Motion to Review - To internal meeting with Q. Ross, L. Merjane, and M. Kellow to discuss research on OEB motion.	NBO	0.30	\$170.00	\$51.00
08/09/2022	To creating final sign-in sheet/attendance list in advance of in-person meeting. To sending sign-in sheet to internal team with instructions for use.	NBO	1.00	\$170.00	\$170.00
08/09/2022	To receipt of email from opposing counsel regarding CLOP, off-corridor access, and early access agreements.	NBO	0.20	\$170.00	\$34.00
08/09/2022	To review of project management spreadsheet. To updating spreadsheet to reflect list of access and allowance payments received by landowners according to their respective calc sheets.	NBO	0.70	\$170.00	\$119.00
08/09/2022	Motion to Review - To internal correspondence about research questions.	NBO	0.50	\$170.00	\$85.00
08/09/2022	To compiling list of data and outstanding documents as requested by opposing counsel during meeting. To drafting post-email to opposing counsel and sending same to Q. Ross for review.	NBO	1.20	\$170.00	\$204.00
08/09/2022	To correspondence with administrative team regarding processes for scheduling meetings with landowners and interim billing.	NBO	0.10	\$170.00	\$17.00
08/09/2022	Motion to Review - Continue to conduct research regarding law of evidence and the standard for admissibility of relevant evidence	MK	3.20	\$170.00	\$544.00
08/09/2022	TO research OEB and divisional court cases for motion; TO review team research results; TO amending draft motion; TO review OEB order; TO review application	OB	3.20	\$170.00	\$544.00



	evidence; TO review draft ESR				
08/09/2022	TO team meeting and exchanging emails with instructions and findings; TO communicating with Quinn for instructions;	OB	0.40	\$170.00	\$68.00
08/10/2022	Motion to Review- provide further case law on test on "relevancy" of evidence to M. Kellow, as requested;	DL	0.30	\$230.00	\$69.00
08/10/2022	Motion to Review - Review of updated draft motion; review of research regarding duty of fairness and oral hearings; revisions to motion to include same	LM	0.70	\$230.00	\$161.00
08/10/2022	To statutory, regulatory, + case law research re evidence relevance	DH	2.20	\$100.00	\$220.00
08/10/2022	Motion to Review - To researching OEB policies and to drafting policy section of motion.	NBO	6.60	\$170.00	\$1,122.00
08/10/2022	Motion to Review - Continue to research the rules of evidence with respect to the admissibility of relevant evidence. Review case law, legislations, and secondary sources. Draft corresponding section in the motion document. Multiple internal correspondences with respect to the same.	MK	6.70	\$170.00	\$1,139.00
08/10/2022	TO research, providing comments on and reviewing draft motion	OB	1.00	\$170.00	\$170.00
08/11/2022	To preparing for meeting with landowner group and HONI team. To attending at and facilitating meeting. To meeting with landowner group following meeting with HONI team.	NBO	6.40	\$170.00	\$1,088.00
08/11/2022	To preparing for meeting with landowner group and HONI team. To attending at and facilitating meeting. To meeting with landowner group following meeting with HONI team.	QR	6.40	\$290.00	\$1,856.00
08/11/2022	To preparing for meeting with landowner group and HONI team. To attending at and facilitating meeting. To meeting with landowner group following meeting with HONI team.	MK	6.40	\$170.00	\$1,088.00
08/11/2022	Preparation for meeting with landowner group and HONI team; attend at and facilitaty meeting with HONI and landowners; meeting with landowner group following meeting with HONI team; internal expropriation team meeting to discuss outcomes of meeting	LM	6.40	\$230.00	\$1,472.00
08/11/2022	TO prepare for landowner meeting; TO attending landowner meeting with HONI executives and staff; TO taking notes; TO reviewing past emails to Paul Scargall's office re land agents for questions at meeting; TO speaking with Aron Fair and project manager for HONI	OB	6.00	\$170.00	\$1,020.00

08/12/2022	To summarizing notes from in person group meeting with HONI and creating task list arising out of same. To sending task list to Quinn, Alex, Lara, and Meryam for their review.	NBO	0.50	\$170.00	\$85.00
08/12/2022	To meeting with G. Nettleton. To contacting clients to outline need for early access agreements and answering various questions regarding same.	QR	3.10	\$290.00	\$899.00
08/15/2022	To meeting with G. Nettleton and G. Schneider regarding early access (and other agreements) process. To meeting with Nadine Otten regarding form of document for tracking land acquisition process that can be shared with HONI.	QR	2.20	\$290.00	\$638.00
08/15/2022	To preparing information related to early access agreements and sending same to Quinn per his instructions.	NBO	0.50	\$170.00	\$85.00
08/15/2022	To meeting with Quinn to discuss next steps with respect to early access and timing for completing same.	NBO	0.30	\$170.00	\$51.00
08/15/2022	To drafting template email to landowners regarding early access. To creating list of landowners to be contacted regarding early access. To sending instructions for contacting landowners to Alex, Lara, Meryam, Dunya.	NBO	2.00	\$170.00	\$340.00
08/15/2022	To internal meeting with administrative team to review and determine ongoing processes relating to early access agreements.	NBO	0.30	\$170.00	\$51.00
08/15/2022	To reviewing HONI's response interrogatories and noting up same.	NBO	1.60	\$170.00	\$272.00
08/16/2022	To meeting with internal team to receive instructions from senior counsel with respect to early access and filing motion materials. To subsequent meeting with administrative team regarding process, timing, and requirements for handling client questions re. early access agreements and CLOP offers.	NBO	0.40	\$170.00	\$68.00
08/16/2022	To meeting with Meryam to provide instructions regarding updating information in spreadsheet to be shared with HONI. To subsequent correspondence with Meryam requesting update on same.	NBO	0.40	\$170.00	\$68.00
08/16/2022	To correspondence with Barriston LLP/Jim McIntosh regarding process for registering Options on title.	NBO	0.40	\$170.00	\$68.00
08/16/2022	To creating spreadsheet to be shared with HONI outlining progress of each file with respect to early access, off-corridor access, minor deviations to towers/line, LACP package, agronomist, etc. and to sending same to HONI for their use and review. To receipt of email from G. Schneider in response to same and to communicating said response with senior counsel.	NBO	3.70	\$170.00	\$629.00

08/16/2022	TO giving Meryam direction on final ESR request; TO meeting with corporate team re motion and next steps	OB	0.50	\$170.00	\$85.00
08/17/2022	Preparation of meeting structure for early access agreement meeting reviews with each landowner; correspondence with expropriation team regarding same	LM	0.50	\$230.00	\$115.00
08/17/2022	TO internal email questions re EAA and allowance payments; TO incoming internal emails	OB	0.20	\$170.00	\$34.00
08/18/2022	To internal meeting with team to discuss file management, communicating with HONI via G. Schneider, and outstanding questions on various landowner files.	NBO	0.40	\$170.00	\$68.00
08/18/2022	To correspondence with senior counsel regarding management of group file and outstanding questions relating to various landowner files. To receiving instructions from senior counsel to schedule internal meeting with team to address same.	NBO	0.30	\$170.00	\$51.00
08/18/2022	TO communication with Nadine on off-corridor access and EAA for multiple landowners to prepare for meetings with landowners for review of same	OB	0.60	\$170.00	\$102.00
08/18/2022	TO emails with Gary re allowance payments	OB	0.20	\$170.00	\$34.00
08/18/2022	TO meeting with corporate team to review next steps on OEB hearing and early access activities	OB	0.50	\$170.00	\$85.00
08/19/2022	TO emails and messages with Nadine regarding EAA, off-corridor access and appraisals for several landowners wanting	OB	0.30	\$170.00	\$51.00
08/19/2022	To receipt of request from G. Schneider for copy of attendance sheet from Aug 11 landowner meeting. To reviewing and approving attendance sheet from Aug 11 meeting for delivery to G. Schneider. To sending attendance sheet to G. Schneider via email.	NBO	0.40	\$170.00	\$68.00
08/19/2022	To updating project management spreadsheet to reflect today's activity across all files.	NBO	0.50	\$170.00	\$85.00
08/22/2022	To email correspondence with G. Schneider regarding process for access and allowance payments and eligibility for allowance payments.	NBO	0.50	\$170.00	\$85.00
08/23/2022	To internal meeting regarding G. Schneider's email about allowance payments and discussing strategy for next steps in light of same.	NBO	0.40	\$170.00	\$68.00
08/23/2022	To email correspondence with G. Schneider to confirm his contact information/correct email address.	NBO	0.10	\$170.00	\$17.00
08/23/2022	To reviewing Quinn's instructions regarding receiving proof of funds delivered upon payment to landowners of access and allowance cheques. To emailing Gary	NBO	0.20	\$170.00	\$34.00

	requesting proof of funds delivered be included for all payments.				
08/23/2022	Several incoming correspondence from Gary regarding early access agreements and off-corridor agreements; several incoming correspondence from Nadine regarding same; several correspondence with Meryam with respect to calls to landowners to schedule review of early access agreements	LM	0.40	\$230.00	\$92.00
08/23/2022	To reviewing all recent correspondence related to HONI files and confirming all matters have been reviewed and dealt with.	NBO	0.70	\$170.00	\$119.00
08/24/2022	TO outgoing email to Gary regarding including EAA and OA conditions to agreements; TO discussing EAA and OA agreements and client meetings with Lara, Nadine and Meryam;	OB	0.50	\$170.00	\$85.00
08/24/2022	TO review draft motion and Quinn's instructions on filing; TO set tasks for BOA and draft motion in team; TO review OEB orders and HONI application materials; TO drafting motion documents and BOA	OB	2.00	\$170.00	\$340.00
08/25/2022	Several correspondence with expropriation team, phone call with Becky and meeting with Rochelle regarding motion to OEB	LM	0.60	\$230.00	\$138.00
08/25/2022	Phone call with EC re. preparing book of authorities and making amendments to footnotes of the Notice of Motion	MK	0.50	\$170.00	\$85.00
08/25/2022	Research and review precedents for OEB Book of Authority; make corrections to Notice of Motion; prepare Book of Authority; internal meetings and correspondence re. same.	MK	6.00	\$170.00	\$1,020.00
08/25/2022	TO review and amend motion; TO drafting BOA; TO review HONI application materials and OEB orders and determination on hearing;	OB	0.60	\$170.00	\$102.00
08/25/2022	To reviewing Notice of Motion and instructions to M. Kellow re: revisions to footnotes and to complete the Book of Authorities and Cited Documents for finalizing and final review before service; to reviewing the OEB practice rules re: service for Motion and documentary requirements of same	EMC	1.20	\$290.00	\$348.00
08/25/2022	Motion to Review - to internal correspondence with Lara and Meryam regarding obtaining Quinn's final draft of the motion for our completion.	NBO	0.40	\$170.00	\$68.00
08/25/2022	To internal correspondence with team regarding coverage for upcoming client meetings. To preparing agenda for each upcoming meeting and sending same to the applicable co-counsel.	NBO	0.50	\$170.00	\$85.00
08/25/2022	TO incoming and outgoing emails and calls with team	OB	0.60	\$170.00	\$102.00

	working on motion and BOA; TO incoming emails from Quinn and Elli with instructions				
08/26/2022	Prepare Book of Authorities and Motion document	MK	1.70	\$170.00	\$289.00
08/26/2022	Make corrections to Motion Record including Notice of Motion and Book of Authorities; prepare cover page and index; organize and finalize documents for prepare for filing and service; file and serve Motion records via RESS and email; internal meetings and correspondence re. filing and preparation of Motion Record	MK	4.90	\$170.00	\$833.00
08/26/2022	TO review final draft of motion; TO review BOA; TO review OEB documents from application for BOA	OB	0.90	\$170.00	\$153.00
08/26/2022	To receipt and review of final version of Notice of Motion and Book of Authorities and approval of same for service; to review of Rules re: service of same for compliance	EMC	0.40	\$290.00	\$116.00
08/26/2022	To reviewing calendar and confirming all requested meetings have been scheduled.	NBO	0.80	\$170.00	\$136.00
08/26/2022	TO call with Meryam to provide direction on motion record and BOA amendments; TO provide update on status of motion to Lara;	OB	0.50	\$170.00	\$85.00
08/27/2022	Maintain file and keep records re. Notice of Motion	MK	0.20	\$170.00	\$34.00
08/29/2022	Review of procedural order #2; meeting with expropriation team regarding same; incoming correspondence from team with respect to early access agreements; consultation with Meryam with respect to same	LM	0.50	\$230.00	\$115.00
08/29/2022	Team meeting to discuss next steps re. Procedural Order 2 and expert report	MK	0.60	\$170.00	\$102.00
08/29/2022	TO review further procedural order from OEB; TO review draft ESR and HONI application evidence; TO drafting further interrogatories	OB	2.00	\$170.00	\$340.00
08/29/2022	TO communications with team on EAA and OCA meetings; TO providing direction for client questions and emails to Gary	OB	0.20	\$170.00	\$34.00
08/29/2022	To receipt of request from G. Schneider for list of landowners seeking agronomist services. To confirming we will prepare same forthwith. To compiling list of landowners requesting agronomist assessment per G. Schneider's request. To circulating list internally for review. To seeking confirmation and approval from each team member prior to sending. To receipt of said approvals. To sending list to G. Schneider.	NBO	0.80	\$170.00	\$136.00
08/29/2022	To email correspondence with Bob Robson regarding proposed timing for final comparative appraisal reports.	NBO	0.20	\$170.00	\$34.00

08/29/2022	Motion to Review - To email correspondence with team and Ed Brill regarding motion materials. To internal meeting with team to discuss motion and make plan for next steps. To review of procedural order #2 and ESR.	NBO	0.70	\$170.00	\$119.00
08/29/2022	TO incoming emails from Ed Brill expert re interrogatories; TO call Ed Brill; TO communication with team on further interrogatories due Sep 2; TO outgoing email to Quinn for direction TO incoming email from Quinn; To outgoing email to Ed Brill responding to question on further interrogatories due Sep 2	OB	1.00	\$170.00	\$170.00
08/30/2022	Team meeting to discuss matter progression and next steps	MK	0.80	\$170.00	\$136.00
08/30/2022	Team meeting to discuss progression of client files and next steps	LM	0.80	\$230.00	\$184.00
08/30/2022	To receipt and review of proposed CLOP process from G. Schneider. To confirming receipt of same. To communicating proposed CLOP process to team internally.	NBO	0.40	\$170.00	\$68.00
08/30/2022	To receipt and review of Bob Robson's proposed comparative appraisal package for clients.	NBO	0.40	\$170.00	\$68.00
08/30/2022	To internal meeting with Alex, Nadine, and Lara to discuss recent movement on client files and confirm next steps with respect to same.	MK	0.20	\$170.00	\$34.00
08/30/2022	TO team meeting on EAA, OCA and offer materials and responses from HONI on several files; TO providing direction to team for EAA meetings and responses to Gary/clients	OB	0.60	\$170.00	\$102.00
08/31/2022	To review of all activity on file over past week and updating project management spreadsheet to reflect same. To internal correspondence about status of client file.	NBO	0.30	\$170.00	\$51.00
08/31/2022	Motion to Review - to receipt of draft report from expert (E. Brill) and to internal correspondence about same. To emailing E. Brill confirming receipt and next steps for finalizing draft report.	NBO	0.40	\$170.00	\$68.00
08/31/2022	To emailing G. Schneider outlining concerns with proposed CLOP process, advising we are waiting for Quinn's approval on same, and suggesting we start disseminating CLOP offers in the meantime.	NBO	0.50	\$170.00	\$85.00
08/31/2022	To reviewing all receipt emails received from G. Schneider. To emailing G. Schneider to provide blanket confirmation or receipt of and to provide update on progress of all requests in said emails.	NBO	0.40	\$170.00	\$68.00
08/31/2022	TO emails and communication with team re various EAA and OCA questions/responses from clients and HONI	OB	0.50	\$170.00	\$85.00

09/01/2022	TO incoming emails from Nadine and Meryam re updating landowner group on Motion; TO outgoing emails to Meryam and Nadine on motion and update to landowner group; TO communication with team	OB	0.60	\$170.00	\$102.00
09/01/2022	To meeting with Quinn to discuss HONI's proposed CLOP process. To emailing G. Schneider confirming process with condition that agreements are signed through our office only. To drafting summary of final and approved CLOP process for clients and sending same to Quinn for review and input. To receipt of instructions for revisions to draft email. To revising draft and sending approved version to landowner group. To internal meeting with administrative team to discuss and provide instructions regarding agreed-upon process for CLOP.	NBO	3.50	\$170.00	\$595.00
09/01/2022	To creating subsidiary project management spreadsheet for EAA/OCAA/CLOP processes only and inputting information therein. To internal correspondence about process and procedure for physical vs electronic signing of EAA/OCA.	NBO	1.80	\$170.00	\$306.00
09/01/2022	To internal correspondence with Quinn and administrative team regarding files to be billed and discussing process for preparing draft bills for Quinn's review.	NBO	0.30	\$170.00	\$51.00
09/01/2022	TO review of motion materials and procedural orders from OEB for drafting further interrogatories	OB	0.50	\$170.00	\$85.00
09/02/2022	TO review draft update to landowner group re Motion and procedural orders; TO draft email to landowner group	OB	0.50	\$170.00	\$85.00
09/06/2022	To internal meeting with team to review and discuss files and answer questions relating to timing of access activities, CLOP, etc.	NBO	0.60	\$170.00	\$102.00
09/06/2022	To internal meeting with team to review and discuss files and answer questions relating to timing of access activities, CLOP, etc.	MK	0.60	\$170.00	\$102.00
09/06/2022	To internal meeting with team to review and discuss files and answer questions relating to timing of access activities, CLOP, etc.	LM	0.60	\$230.00	\$138.00
09/06/2022	To identifying key activity on files and updating all project management spreadsheets accordingly.	NBO	1.90	\$170.00	\$323.00
09/07/2022	Meeting with Quinn and Meryam to discuss drafting of supplemental interrogatories	LM	0.50	\$230.00	\$115.00
09/07/2022	Meeting with Quinn and Lara to discuss drafting of supplemental interrogatories	MK	0.50	\$170.00	\$85.00
09/07/2022	To meeting with administrative clerk regarding	NBO	0.20	\$170.00	\$34.00

	scheduling landowner meetings to review CLOP.				
09/07/2022	To internal meeting with Q. Ross to receive instructions for interim billing and comparative appraisals.	NBO	0.20	\$170.00	\$34.00
09/07/2022	To internal meeting with N. Otten to provide instructions for interim billing and comparative appraisals.	QR	0.20	\$290.00	\$58.00
09/07/2022	Draft written interrogatories with respect to price, quality, and reliability of alternative routes; internal correspondence re. same	MK	4.30	\$170.00	\$731.00
09/07/2022	To sending CLOP offers to internal team for their review in advance of upcoming client meetings. To proposing plan for taking CLOP meetings.	NBO	0.30	\$170.00	\$51.00
09/07/2022	TO review procedural orders, motion materials and draft email from Meryam to landowners; TO communication and emails with team on interrogatories and procedural orders	OB	0.60	\$170.00	\$102.00
09/08/2022	To creating master spreadsheet for all incoming CLOP offers.	NBO	1.80	\$170.00	\$306.00
09/08/2022	TO review incoming HONI emails on CLOP's and EAA's; TO communication with team re status of files and discuss next steps for meetings with landowners	OB	0.40	\$170.00	\$68.00
09/09/2022	Review Procedural Order 3 and draft further written interrogatories	QR	1.30	\$290.00	\$377.00
09/09/2022	Edit draft of written interrogatories; prepare for filing & service	MK	0.30	\$170.00	\$51.00
09/09/2022	Motion to Review - to providing instructions to co-counsel regarding draft email to landowners regarding motion.	NBO	0.10	\$170.00	\$17.00
09/09/2022	Motion to Review - to receiving instructions from NBO regarding draft email to landowners regarding motion; sending draft email from QMR; receiving further instruction from QMR	MK	0.10	\$170.00	\$17.00
09/09/2022	Prepare and serve Written Interrogatories on all parties; file same with OEB	MK	1.00	\$170.00	\$170.00
09/09/2022	Phone call with QMR re. status of Written Interrogatories	MK	0.10	\$170.00	\$17.00
09/09/2022	Draft email to landowners to provide an update with respect to more recent development of the Chatham x Lakeshore matter with the OEB	MK	2.50	\$170.00	\$425.00
09/09/2022	Correspond internally with respect to the draft email to be sent to landowners	MK	0.30	\$170.00	\$51.00
09/09/2022	To review procedural Order 3 and drafting further interrogatories	OB	1.00	\$170.00	\$170.00



09/12/2022	To receiving instructions from co-counsel to email landowner group an update on regulatory proceedings. To sending email to landowner group accordingly.	NBO	0.20	\$170.00	\$34.00
09/12/2022	TO communication with team on status of OEB application, landowner updates and general updates on client files for status and next steps	OB	0.30	\$170.00	\$51.00
09/13/2022	To internal correspondence regarding regulatory proceedings and making plan for meeting with clients who have questions about same.	NBO	0.10	\$170.00	\$17.00
09/13/2022	To correspondence with appraiser about scope of appraisals, calculating injurious affection, reasonable ranges of IA percentages, etc.	NBO	0.90	\$170.00	\$153.00
09/13/2022	To preparing summary of appraisal process, costs, and next steps for landowners and sending same to senior counsel for review and approval.	NBO	1.70	\$170.00	\$289.00
09/13/2022	TO incoming emails from team re landowner update; TO communication with team on status of various files	OB	0.20	\$170.00	\$34.00
09/14/2022	To updating structure of project management spreadsheet to reflect established flows, processes, and expected timelines for sending and receiving information from HONI/G.Schneider.	NBO	0.70	\$170.00	\$119.00
09/16/2022	To receipt of email from G. Schneider outlining HONI's plan for woodlots/trees that are cut as part of the Project. To sending plan to co-counsel and discussing same therewith.	NBO	0.10	\$170.00	\$17.00
09/19/2022	To reviewing CLOP agreements to see whether they provide for any calculations arising out of the Serecon/Burden analysis. To emailing G. Schneider requesting confirmation of same.	NBO	0.20	\$170.00	\$34.00
09/19/2022	To receipt of confirmation from G. Schneider that CLOP offers from HONI are subject to the Serecon/Burden analysis.	NBO	0.10	\$170.00	\$17.00
09/20/2022	Meeting with AB, NBO, and QMR to discuss matter progression	MK	0.50	\$170.00	\$85.00
09/20/2022	To internal meeting with team to discuss general progress of HONI file. To provide general update on, and address any questions related to early access, CLOP, and comparative appraisals. To discussing billing processes and procedures.	NBO	0.60	\$170.00	\$102.00
09/20/2022	To discussing Headland Inconvenience payments that have appeared on a number of CLOP offers with team internally. To updating CLOP offer spreadsheet to calculate and reflect Headland Inconvenience Payments.	NBO	1.20	\$170.00	\$204.00
09/20/2022	To review of HONI responses to further interrogatories	QR	4.10	\$290.00	\$1,189.00

	pursuant to PO 3.				
09/20/2022	TO review HONI response to interrogatories	OB	2.00	\$170.00	\$340.00
09/22/2022	To correspondence with G. Schneider regarding retained clients. To correspondence with administrative team to confirm list of retained clients and non-retained clients. To advising G. Schneider of non-retained clients.	NBO	0.70	\$170.00	\$119.00
09/22/2022	To reviewing confirmed amounts of access payments received by clients and emailing G. Schneider regarding discrepancy in amounts of same.	NBO	0.20	\$170.00	\$34.00
09/22/2022	To examining HONI's LACP Compensation Principles, Ontario Energy Board Act, and OEB procedural orders to determine probable timeline for HONI to file Section 99 Application in response to questions from clients about when LACP offer might lapse.	NBO	1.20	\$170.00	\$204.00
09/23/2022	Phone call with Quinn to receive instructions regarding motion, further evidence responses and form of hearing; correspondence with intervenors and OEB with respect to same	LM	0.50	\$230.00	\$115.00
09/23/2022	Phone call with Lara to provide instructions regarding motion, further evidence responses and form of hearing	QR	0.40	\$290.00	\$116.00
09/23/2022	To preparing three different email signatures for sending out CLOP offers to clients based on status of client file.	NBO	0.40	\$170.00	\$68.00
09/23/2022	To receipt of email from G. Schneider confirming HST as basis for discrepancy in early access payments.	NBO	0.10	\$170.00	\$17.00
09/23/2022	To meeting with administrative team to discuss status of CLOP offers, make plan for incoming offers and scheduling meetings with clients to review same.	NBO	0.40	\$170.00	\$68.00
09/23/2022	To compiling all questions recently received from clients regarding the regulatory aspect of this matter (i.e., OEB processes and procedures; legal requirements for HONI to meet before they can expropriate, etc.) and preparing a draft list of questions to be addressed by senior counsel either via email to the group or at next landowner meeting.	NBO	0.40	\$170.00	\$68.00
09/23/2022	To researching prior OEB decisions involving constructing new transmission line to assist in predicting possible and likely timelines for Section 92 application approval to Section 99 application filing (to determine when HONI's incentives might lapse).	NBO	0.70	\$170.00	\$119.00
09/26/2022	TO review interrogatories filed by intervenors; TO review procedural order 4	OB	0.50	\$170.00	\$85.00
09/27/2022	Review of Procedural Order #4	LM	0.50	\$230.00	\$115.00

09/27/2022	To receipt and review of Procedural Order No. 4	MK	0.20	\$170.00	\$34.00
09/27/2022	To receipt of correspondence from QMR to HONI regarding the filing of s. 99 Application and request for extension	MK	0.10	\$170.00	\$17.00
09/27/2022	To receipt and review of Procedural Order No. 4 from OEB. To preparing list of topics to be discussed/ addressed at internal meeting with HONI team.	NBO	0.40	\$170.00	\$68.00
09/27/2022	To examining HONI's CLOP booklet to determine timing re. when HONI calculates/determines market price of agricultural commodities vs when HONI sends out CLOP offers to landowners.	NBO	0.40	\$170.00	\$68.00
09/27/2022	To phone call with independent appraiser to discuss questions about content and nature of comparative appraisal report and to address questions about injurious affection.	NBO	0.30	\$170.00	\$51.00
09/27/2022	To internal meeting with administrative team to review progress on clients scheduled for meetings to review offers from HONI and setting priority for next client meetings to be scheduled.	NBO	0.30	\$170.00	\$51.00
09/27/2022	TO meeting with Nadine, Meryam and Lara re procedural order, client questions and next steps for application by HONI	OB	0.30	\$170.00	\$51.00
09/27/2022	To meeting with co-counsel re procedural order, client questions and next steps for application by HONI.	NBO	0.30	\$170.00	\$51.00
09/27/2022	To review of PO 4.	QR	0.40	\$290.00	\$116.00
09/29/2022	Send draft email to QMR re. update on the OEB's Procedural Order No. 4	MK	0.40	\$170.00	\$68.00
09/29/2022	To receipt of confirmation from G. Schneider that CLOP goes to landowner and up to them what they do with it with respect to tenants. To discussing with co-counsel about how to deal with CLOP compensation when the land subject to the CLOP claim is tenanted and, in particular, outlining potential circumstances that could give rise to a legal obligation imposed on the landowners to compensate tenant farmers for economic losses arising from or related to construction of the project.	NBO	0.70	\$170.00	\$119.00
09/29/2022	To examining HONI's land acquisition compensation principles to determine process for requesting reimbursement for independent appraisal reviews and impact of reimbursement on incentives. To call with co-counsel to discuss independent appraisal reviews including process for and impact of requesting reimbursement.	NBO	0.60	\$170.00	\$102.00
09/30/2022	Internal correspondence with QMR re. research topics for written submissions	MK	0.20	\$170.00	\$34.00

09/30/2022	Receive and file correspondence from HONI for Argument in Chief; correspond with NBO re. sending communication to group of landowners	MK	0.10	\$170.00	\$17.00
09/30/2022	To rec'g LM assg't	DH	0.30	\$100.00	\$30.00
09/30/2022	To receipt and review of draft email to landowner group regarding OEB Procedural Order No. 4. To receiving instructions from senior counsel to send same to landowner group. To sending same to landowner group accordingly.	NBO	0.30	\$170.00	\$51.00
09/30/2022	To receipt of instructions to do research related to OEB regulatory hearing. To discussions with co-counsel to distribute research. To advising senior counsel of research topic and expected timeline for producing same.	NBO	0.30	\$170.00	\$51.00
09/30/2022	TO emails from Quinn on research questions for arguments to OEB; TO communication with team assigning topics	OB	0.20	\$170.00	\$34.00
09/30/2022	To review and mark up HONI Argument in Chief.	QR	2.30	\$290.00	\$667.00
10/01/2022	To research regarding s.96.1, Public Interest Test, board jurisdiction. To review evidence filed by applicant. To commence outline of submissions.	QR	7.20	\$290.00	\$2,088.00
10/03/2022	To receipt of correspondence from NBO re. timing clarifications to landowner group	MK	0.10	\$170.00	\$17.00
10/03/2022	To Hansard + bill research; to disc'n w/ various; to drafting research memo re meaning OEBA s. 96.1	DH	6.50	\$100.00	\$650.00
10/03/2022	Further review of Procedural Order #4; research regarding test for price and reliability; several correspondence with Nadine, Alex, Meryam and Dan regarding research; correspondence with Quinn with respect to same	LM	3.40	\$230.00	\$782.00
10/03/2022	To receipt of instructions from senior counsel regarding timeline for closing arguments. To meeting with administrative team to delegate rescheduling meetings with HONI clients to facilitate preparing and filing closing submissions with OEB. To internal correspondence with team regarding researching Hansard/policy documents to determine legislative intent behind granting government the statutory power to declare priority projects.	NBO	0.50	\$170.00	\$85.00
10/03/2022	To receiving instructions from senior counsel to contact independent appraiser to request update on outstanding appraisals. To email correspondence with independent appraiser to request and obtain update on timeline for outstanding appraisals. To subsequent correspondence with senior counsel to discuss how to convey same to landowners.	NBO	0.30	\$170.00	\$51.00

10/03/2022	To receiving instructions from senior counsel to prepare draft email to landowners to update them on status of application and clarify timelines going forward. To drafting same and sending to senior counsel for review and approval. To receiving approval from senior counsel. To sending email to landowner group.	NBO	0.50	\$170.00	\$85.00
10/03/2022	To reviewing which bills for landowner files have been submitted, approved, and paid by HONI in order to ascertain which bills have been submitted and approved by remain unpaid and outstanding.	NBO	0.60	\$170.00	\$102.00
10/03/2022	To review Procedural Order #4; review Written Interrogatories and HONI's reply to the same; conduct research re. test for price and reliability; multiple correspondence with LM, AB, NBO, and DH re. same	MK	4.00	\$170.00	\$680.00
10/03/2022	To commence drafting submissions.	QR	2.20	\$290.00	\$638.00
10/03/2022	TO review HONI argument in chief; TO research case law on OEB jurisdiction on s.96.1 and OIC; TO review bill 112 Hansard; TO review cases for argument responding to HONI application; TO review OEB Act; TO providing research memo to Quinn for drafting arguments	OB	4.00	\$170.00	\$680.00
10/04/2022	To receipt of correspondence from NBO and QMR re. incoming questions from landowners in response to Procedural Order 4	MK	0.10	\$170.00	\$17.00
10/04/2022	Team meeting to provide updates and review outstanding matters on landowner files	MK	0.60	\$170.00	\$102.00
10/04/2022	Correspondence with NBO to provide documents and context required for research needed for written hearing	MK	0.30	\$170.00	\$51.00
10/04/2022	Meeting with Expropriation team to discuss status of several matters and researches with respect to response to procedural order #4	LM	0.60	\$230.00	\$138.00
10/04/2022	Continue research re. test for price and reliability; review case law, OEB Act, secondary sources; review HONI's Argument-in-Chief and replies to TRF's Written Interrogatories; internal correspondence with QMR and NBO re. same; email QMR with findings	MK	4.40	\$170.00	\$748.00
10/04/2022	To receiving instructions from senior counsel regarding researching the test for quality/reliability for use in closing argument submission. To internal meeting with co-counsel to provide overviews of our individual progress on OEB research and make a plan for next steps and to discuss any other HONI-related questions.	NBO	0.70	\$170.00	\$119.00
10/04/2022	To correspondence with independent appraiser regarding process of HONI's appraisal and to discuss status of outstanding appraisal reviews.	NBO	0.20	\$170.00	\$34.00

10/04/2022	To discussing with senior counsel how to advise clients asking whether they should sign their LACP offers. To drafting summary flow chart setting out generally how to advise clients based on the status of their file.	NBO	0.30	\$170.00	\$51.00
10/04/2022	To review Pollution Probe submissions.	QR	0.80	\$290.00	\$232.00
10/05/2022	To receipt of email from independent appraiser providing general update on comparative appraisal reviews and reviewing document summarizing outcome of same.	NBO	0.10	\$170.00	\$17.00
10/05/2022	To advising accounting department of incoming cheques from HONI to be held in trust for landowner clients and to request instructions as to how best assist the accounting department in this process.	NBO	0.30	\$170.00	\$51.00
10/05/2022	TO review Dan's memo and further research on jurisdiction issue for argument	OB	0.60	\$170.00	\$102.00
10/06/2022	Review and revisions of motion to review; correspondence with Expropriation team with respect to same	LM	1.10	\$230.00	\$253.00
10/06/2022	To review of associate research.	QR	2.30	\$290.00	\$667.00
10/06/2022	To finalize submissions. To commence preparation of cost submissions.	QR	4.80	\$290.00	\$1,392.00
10/06/2022	To review OEB Staff submissions.	QR	1.50	\$290.00	\$435.00
10/06/2022	To review Environmental Defense submissions.	QR	0.50	\$290.00	\$145.00
10/06/2022	To receipt of instructions from senior counsel regarding preparing book of authorities for closing submissions. To correspondence with co-counsel to distribute work with respect to same. To reviewing, editing, and commenting on TRF's draft submissions in advance of filing. To discussing content of submissions with team internally.	NBO	1.30	\$170.00	\$221.00
10/06/2022	To correspondence with independent appraiser about progress on preliminary compensation reviews.	NBO	0.20	\$170.00	\$34.00
10/06/2022	TO review TRF argument to OEB and provide comments	OB	0.70	\$170.00	\$119.00
10/07/2022	To receiving question about RPP vs LP. To reviewing past appraisal reports to ascertain difference of same. To explaining difference to team internally.	NBO	0.40	\$170.00	\$68.00
10/11/2022	TO review ongoing EAA, OCA and LCAP client matters and following up	OB	0.40	\$170.00	\$68.00
10/12/2022	To meeting with administrative team to discuss progress on billing and to discuss how to increase efficiencies with respect to filing HONI documents/ agreements, scheduling meetings, etc.	NBO	0.30	\$170.00	\$51.00

10/14/2022	To correspondence with administrative team to provide advice and instructions on how to address common questions from clients about their file and the regulatory proceedings.	NBO	0.40	\$170.00	\$68.00
10/18/2022	Internal correspondence with QMR re. filing of cost claims; correspondence with OEB re. timelines of filing cost claims and accessing other parties' filings on the RESS system	MK	0.80	\$170.00	\$136.00
10/18/2022	To receipt of email from G. Schneider advising on tree valuation inspections and subsequent reports. To responding to G. Schneider confirming receipt of same and requesting clarification re. landowners entitled to receive a tree valuation inspection. To revising project management spreadsheet to reflect tree valuation inspection processes and anticipated report from Green Tree Ontario. To internal correspondence regarding weekly team meeting to discuss HONI files. To preparing summary of legal implications of each term in Option Agreement for use by co-counsel when reviewing same with clients.	NBO	1.00	\$170.00	\$170.00
10/20/2022	To correspondence with accounting team re. how to deal with incoming payments from HONI. To reviewing project management spreadsheet and providing accounting department list of landowners we are expecting to receive payments for.	NBO	0.60	\$170.00	\$102.00
10/24/2022	Review of HONI's reply submissions	LM	0.90	\$230.00	\$207.00
10/25/2022	Meeting with expropriation team to provide updates	LM	0.60	\$230.00	\$138.00
10/25/2022	To receipt of email from G. Schneider requesting confirmation of process for Direction Re. Funds and list of landowners who have signed same to date. To compiling list. To sending same to G. Schneider with confirmation of internal process with respect to Direction Re. Funds. To internal meeting with administrative team to discuss progress re. meeting with clients to review and discuss LACP offers, EAA and OCA, and CLOP offers. To emailing G. Schneider request for confirmation re. CLOP payment structures across multiple properties owned by the same landowner.	NBO	0.70	\$170.00	\$119.00
10/25/2022	To internal meeting with legal team to review and discuss outstanding issues or concerns on individual files and in general.	NBO	0.60	\$170.00	\$102.00
10/25/2022	To reviewing project management spreadsheet to determine outstanding tasks and files with lack of recent activity and compiling list of landowners to contact with respect to same.	NBO	0.40	\$170.00	\$68.00
10/25/2022	To meeting with Nadine, Meryam and Lara to review	OB	0.50	\$170.00	\$85.00

	files and landowners issues re LACP offer and appraisals				
10/26/2022	To receipt of email from G. Schneider confirming owners of multiple properties can choose multiple CLOP payment structures for each property.	NBO	0.10	\$170.00	\$17.00
10/27/2022	To internal discussions with co-counsel re. file carriage and team responsibilities while members are temporarily unavailable. To reviewing project management spreadsheet and re-allocating responsibilities across team members accordingly.	NBO	0.50	\$170.00	\$85.00
10/28/2022	To confirming contact information for Voltage Power representative attending at clients' properties. To contacting Voltage Power rep to request confirmation of same and to advise them of legal representation of a number of landowners. To correspondence with G. Schneider re. tree valuation reports. To receipt of tree valuation report for non-retained client. To confirming non-retainer. To sending report to landowner and confirming still not retained. To emailing G. Schneider to advise of non-retainer and request all future correspondence go directly to landowner.	NBO	0.50	\$170.00	\$85.00
10/31/2022	To receipt of confirmation from C. Brown that he works for Voltage Power and requesting list of landowners represented by our firm. To preparing list of landowners represented by our firm. To sending same to C. Brown.	NBO	0.30	\$170.00	\$51.00
11/01/2022	Expropriation team meeting for update of status in several matters	MK	0.50	\$170.00	\$85.00
11/01/2022	Expropriation team meeting for update of status in several matters	QR	0.50	\$290.00	\$145.00
11/01/2022	To reviewing ongoing task list for HONI files and creating agenda for upcoming internal team meeting. To meeting with team to address topics on agenda, including negotiating LACP offers and disbursements of HONI compensation to clients from trust funds. To post-meeting correspondence with administrative team to provide instructions regarding process for dealing with funds received in trust from HONI for clients.	NBO	0.80	\$170.00	\$136.00
11/03/2022	To correspondence with administrative clerk and accounting team to discuss and confirm electronic disbursement forms for option payments and updating internal accounting systems to reflect deduction for comparative appraisals. To creating list of all landowners who obtained comparative appraisal services for deduction on disbursements and sending same to administrative clerk. To providing instructions to administrative clerk to prepare template statement of funds for clients. To	NBO	1.00	\$170.00	\$170.00



	receipt, review, and approval of same from clerk. To communicating with team to provide instructions for tasks and client management during period of absence. To revising project management spreadsheet to reflect new steps for payment disbursements.				
11/03/2022	To office discussion with NBO to discuss the process the process and procedures for receiving and disbursing HONI payments to landowners and to preparing template document regarding disbursements.	DB	1.00	\$100.00	\$100.00
11/14/2022	To email correspondence with C. Brown (Voltage Power) to request and discuss details regarding proposed off-corridor access routes during construction insofar as it relates to clients' properties.	NBO	0.20	\$170.00	\$34.00
11/16/2022	To receive EEA withdrawal from G.Schneider re Parenti, Lantin, Mullen & Morris and to organizing to file.	DB	0.20	\$100.00	\$20.00
11/16/2022	To receipt of email from G. Schneider advising of timeline for expiry of EAA offers. To communicating same to team and confirming instructions to advise clients accordingly.	NBO	0.20	\$170.00	\$34.00
11/17/2022	To discussing timeline for accepting offers with senior counsel. To receiving instructions to request update from HONI on outstanding final CLOP offers. To emailing G. Schneider to request same. To receipt of update from G. Schneider. To updating project management spreadsheet accordingly.	NBO	0.40	\$170.00	\$68.00
11/18/2022	To receipt of email from G. Schneider regarding clients requesting on site meetings with HONI. To sending same to team internally for review and input. To cross-listing HONI's spreadsheet with project management spreadsheet to confirm accuracy. To noting requests from clients for on-site meetings that are missing on HONI's spreadsheet and creating list of same. To reviewing correspondence with clients to determine purpose of each such requested meeting. To sending list with information relevant to request to G. Schneider.	NBO	0.80	\$170.00	\$136.00
11/23/2022	To meeting with administrative clerk to review list of landowners who haven't signed voluntary settlement offer. To determining which landowners require a meeting with senior counsel. To creating shared progress list to track tentative and confirmed meetings between landowners and senior counsel. To confirming available dates to offer clients for meetings with senior counsel.	NBO	1.20	\$170.00	\$204.00
11/24/2022	To researching tax implications of compensation received from involuntary dispositions of real property (i.e., expropriation).	NBO	0.50	\$170.00	\$85.00
11/25/2022	Review of OEB Decision and Order	LM	1.50	\$230.00	\$345.00

11/25/2022	To receipt and review of decision and order of OEB on HONI's s.92 application. To discussing same with team internally. To reviewing OEB Act and Expropriations Act to determine and confirm next steps in regulatory proceedings. To receipt of instructions from senior counsel to prepare summary of OEB decision and order for delivery to landowners. To drafting summary and sending same to senior counsel for review and remission.	NBO	2.10	\$170.00	\$357.00
11/25/2022	Review of OEB Decision and Order	QR	1.20	\$290.00	\$348.00
11/25/2022	TO review OEB decision and order	OB	1.50	\$170.00	\$255.00
11/28/2022	To receiving NBO assignment	DH	0.40	\$100.00	\$40.00
11/28/2022	To OEB research, etc; to discussion w/ NBO	DH	2.90	\$100.00	\$290.00
11/28/2022	To reviewing HONI's s.92 application. To meeting with senior counsel to discuss submissions re. costs and prior motions and to receive instructions to draft same. To providing instructions to research clerk for researching OEB cost submissions. To reviewing Practice Direction for Cost Claims and researching applicable form for submissions. To drafting submissions and finalizing same with senior counsel.	NBO	5.00	\$170.00	\$850.00
11/29/2022	To OEB decision review; to drafting research memo re costs	DH	1.50	\$100.00	\$150.00
<b>Services Subtotal</b>				<b>\$118,485.00</b>	

## Expenses

Date	Notes	Quantity	Rate	Total
10/06/2021	Mileage: To travel to and from client residences (Goderich to Tilbury)	523.00	\$0.40	\$209.20
10/06/2021	Mileage: To travel to and from client residences (Goderich to Tilbury)	523.00	\$0.40	\$209.20
07/18/2022	Meeting room rental to facilitate in-person meeting for landowners group. PD via chq# 19968	1.00	\$500.00	\$500.00
07/18/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
07/18/2022	Mileage: Travel to and From Client Meeting	270.00	\$0.40	\$108.00
07/18/2022	Mileage: Travel to and From Client Meeting	626.00	\$0.40	\$250.40
07/18/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
07/28/2022	Robson Associates Inc. - Real Estate Appraisers Consulting Services Conference calls with Ross, Review & Analysis of existing Altus	1.00	\$2,825.00	\$2,825.00

	appraisals, travel to and from Tilbury, meetings with Ross & Land owner group			
08/06/2022	** Taxes included - Hotel booking for Tilbury meeting between landowners and HONI	1.00	\$287.91	\$287.91
08/11/2022	Knights of Columbus Hall Rental Fee for meeting on August 11, 2022 CHQ# 20003	1.00	\$500.00	\$500.00
08/11/2022	Mileage: Travel to and From Client Meeting	626.00	\$0.40	\$250.40
08/11/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
08/11/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
08/11/2022	Mileage: Travel to and From Client Meeting	602.10	\$0.40	\$240.84
08/11/2022	Mileage: Travel to and From Client Meeting	270.00	\$0.40	\$108.00
09/26/2022	Invoice from S_E_A Limited Cleveland, OH; Sept 26,2022; invoice number 7660366	1.00	\$6,379.00	\$6,379.00

**Expenses Subtotal \$12,533.55**

**Subtotal \$131,018.55**

**HST (13.0%) \$15,533.05**

**Total \$146,551.60**

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
16802	12/01/2022	\$146,551.60	\$0.00	\$146,551.60
			<b>Outstanding Balance</b>	<b>\$146,551.60</b>
			<b>Total Amount Outstanding</b>	<b>\$146,551.60</b>

\*\* Not subject to HST

Please make all amounts payable to: The Ross Firm Professional Corporation

HST # 834918013 rt0001

Payment is due upon receipt.

Quantity		Amount
	MEETING - Aug 11-22	
	HALL RENT 11am To 4pm	500-
	Pd ch # 020003 aug 11-22 hb.	

**Phone (519) 682-0633**

# TILBURY COLUMBUS CLUB

20 Dupuis St. - P.O. Box 519

**Tilbury, Ontario N0P 2L0**

Name: The Ross Firm

Date:

July 18 2022 KB

**Address:**

**Phone:**

Phone: 519-524-5532

Quantity		Amount
	Hall Rent - full day	\$1500 <sup>00</sup>
<b>THANK YOU FOR YOUR BUSINESS</b>		SUB-TOTAL \$1500. <sup>00</sup>
		H.S.T. \$65 <sup>00</sup>
		TOTAL \$1565 <sup>00</sup>
H.S.T. No. 10810 9240RT0001		

Type	Expense category	Date	Distance (km)	Description	Rate (\$)	Billable (\$)
ExpenseEntry	Mileage	8/11/2022	416	Travel to and From Client Meeting	0.4	166.4
ExpenseEntry	Mileage	10/6/2021	523	To travel to and from client residences (Goderich to Tilbury)	0.4	209.2
ExpenseEntry	Mileage	7/18/2022	416	Travel to and From Client Meeting	0.4	166.4

**Lara Merjane**

<b>CASE</b>	<b>COST CLAIM</b>	<b>INTERVENOR NAME</b>	<b>PARTICIPANT CLAIM STATUS</b>
EB-2022-0140: Facilities: Leave to Construct (New): Hydro One Networks Inc.	EB-2022-0140 : 1 : Quinn Ross	Ross, Quinn; +1 (519) 524-5532 qmross@rossfirm.com	Submitted

<b>FILING PARTICIPANT</b>	<b>NEW PARTICIPANT</b>	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
Merjane, Lara; +1 (519) 524-5532 lmerjane@rossfirm.com	No		

<b>SERVICE PROVIDER TYPE</b>	<b>YEAR CALLED TO BAR</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE</b>	<b>HOURLY RATE</b>
Legal Counsel	2011	10	230

<b>CV STATUS (FOR CONSULTANT/ANALYST)</b>	<b>LAST CV DATE</b>	<b>HST RATE CHARGED</b>
CV Required		13.00

<b>HEARINGS</b>	<b>CONSULTATIONS</b>	<b>DISBURSEMENTS</b>
Yes	No	Yes

**HEARINGS**

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>Review Application and Evidence</b>						
Review Application and Evidence	6.80	230	1,564.00	13.00	203.32	1,767.32
<b>Discovery</b>						
Preparation of Interrogatories		230		13.00		
Review Interrogatory Responses		230		13.00		
Technical Conference Preparation		230		13.00		
Technical Conference Attendance		230		13.00		
Technical Conference Follow Up		230		13.00		
<b>Issues List</b>						
Preparation		230		13.00		
Attendance at Issues Conference		230		13.00		
<b>Intervenor Evidence</b>						
Preparation	6.90	230	1,587.00	13.00	206.31	1,793.31
Interrogatory Responses		230		13.00		
Preparation of Witness(es) for Attendance at Hearing		230		13.00		
<b>Settlement Conference / ADR</b>						
Preparation		230		13.00		
Attendance		230		13.00		
Preparation of Settlement Proposal		230		13.00		
Attendance at Presentation to Panel		230		13.00		
<b>Oral Hearing</b>						
Preparation		230		13.00		
Attendance at Oral Hearing		230		13.00		
<b>Submissions</b>						
Written Submissions		230		13.00		
Oral Submissions		230		13.00		
Attendance at Oral Submissions		230		13.00		
<b>Other Attendance</b>						
Other Attendance		230		13.00		
<b>Communication</b>						
With Client	19.50	230	4,485.00	13.00	583.05	5,068.05
With Other Parties	1.20	230	276.00	13.00	35.88	311.88
<b>Motions</b>						
Preparation of Motion(s) Materials	7.60	230	1,748.00	13.00	227.24	1,975.24
Prepare Submissions on the Motion(s)		230		13.00		
Attendance at Hearing on Motion(s)		230		13.00		
<b>Confidentiality</b>						

Preparation of Application for Confidentiality		230		13.00			
Prepare Submissions on Confidentiality		230		13.00			
Attendance at Hearing on Confidentiality		230		13.00			
<b>Decision</b>							
Review	1.00	230	230.00	13.00	29.90	259.90	
<b>Rate Order</b>							
Review		230		13.00			
Prepare Submission on Rate Order		230		13.00			
<b>Total Service Provider Fees</b>							
Total Service Provider Fees:			9,890.00		1,285.70	11,175.70	

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Ross Invoice.pdf	Time Docket	

## DISBURSEMENTS

<u>Name</u>	<u>Atchmnt Required</u>	<u>Atchmnt Provided</u>	<u>Qty</u>	<u>Cost/Unit</u>	<u>Net Cost</u>	<u>HST Rate</u>	<u>HST</u>	<u>Other Taxes/Tip</u>	<u>Total</u>	<u>Rationale/Comment</u>
Travel: Car Mileage – Southern Ontario	Yes	Yes	1,252.00	0.40	443.19		57.61		500.80	
<b>Total</b>	No	No			443.19		57.61	0.00	500.80	
<b>Disbursements:</b>										

## Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Import Message</u>
L.Merjane_Disbursements_Mileage.pdf	Travel: Car Mileage – Southern Ontario	

## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
L.Merjane_Disbursements_Mileage.pdf	Travel: Car Mileage – Southern Ontario		Disbursements	
Ross Invoice.pdf		Time Docket	Hearings	



## The Ross Firm Professional Corporation

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Goderich, ON  
N7A 1M9  
Canada  
Phone: 519-524-5532

Chatham to Lakeshore Transmission Project Expropriation

### 2021-11745-Chatham to Lakeshore Transmission Project Expropriation.

### EB-2022-0140 Chatham x Lakeshore

#### Services

Date	Notes	Lawyer	Quantity	Rate	Total
04/14/2021	To review project description. To review Voluntary Acquisition document. To attending at meeting of affected landowners and provide general overview of the process and steps.	QR	4.40	\$290.00	\$1,276.00
04/15/2021	To telephone call with Bob Robson regarding landowner appraisal support. To review of existing OEB order regarding transmission expansion application. To telephone call with OFA representatives regarding landowner group formation.	QR	1.90	\$290.00	\$551.00
04/21/2021	To preparing group retainer agreement.	QR	2.60	\$290.00	\$754.00
04/21/2021	To review of previous decisions with respect to transmission corridor expansion projects	QR	1.50	\$290.00	\$435.00
04/22/2021	To prepare for and attend telephone conference and landowners	QR	3.70	\$290.00	\$1,073.00
04/22/2021	To prepare for and attend at meeting with Grace Mullen regarding Comber development issues, municipal involvement and considered route alternatives.	QR	2.80	\$290.00	\$812.00
04/26/2021	To review of assignment from QMR; to discussion with QMR; to research of case law	DH	0.90	\$100.00	\$90.00
04/26/2021	To review of OEB rules. To review HONI public website with respect to the project. To review alternative routes	QR	1.70	\$290.00	\$493.00

	in HONI outline.				
04/27/2021	To research and review of statutory and case law.	DH	2.00	\$100.00	\$200.00
04/29/2021	To discussion with QMR; to research and review of case law; to drafting research memo re injurious affection where no land taken	DH	4.10	\$100.00	\$410.00
04/30/2021	To discussion with QMR; to research and review of case law; to drafting research memo re injurious affection where no land taken	DH	4.40	\$100.00	\$440.00
05/03/2021	To researching and reviewing case law; to drafting research memo re injurious affection where no land taken.	DH	3.70	\$100.00	\$370.00
05/04/2021	To review of previous decisions with respect to transmission corridor expansion projects in light of current expansion project	QR	1.80	\$290.00	\$522.00
05/10/2021	To email to potential transmission experts.	QR	0.70	\$290.00	\$203.00
05/13/2021	Office meeting with QMR, L. Mergane, C. Lin and DBG discusion re:: delegation of next steps, setting up meetings with Abutting Land owners, meetings with Effected land Owners,	RMD	0.80	\$100.00	\$80.00
05/13/2021	Office meeting with QMR, L. Mergane, C. Lin and RMD discusion re:: delegation of next steps, setting up meetings with Abutting Land owners, meetings with Effected land Owners,	DB	0.80	\$100.00	\$80.00
05/14/2021	Researching re: precedent letter of intervention and forwarding to QMR along with precedent file/client document. Office discussion with DBG. Correspondence with P. Scargall re: access to dataroom current offers for our clients and sending current client list.	RMD	0.60	\$100.00	\$60.00
05/19/2021	To researching and reviewing case law; to prepare injurious affection meeting checklist for assessment of abutting landowners claims	QR	1.60	\$290.00	\$464.00
05/19/2021	Office discussion with DBG re; property information form and calling clients to complete same. Zoom meeting with DBG and students (A. Culbert and G. Porter) to review form and discuss calling clients.	RMD	0.50	\$100.00	\$50.00
05/21/2021	To drafting of intervenor letter; to review of OEB Rules of Practice and Procedure as it relates to this matter	QR	1.00	\$290.00	\$290.00
05/25/2021	To prepare for and attend at Lakeshore Council Meeting	QR	4.00	\$290.00	\$1,160.00
05/26/2021	To prepare for and meet with Bob Robson, Jerald Greenidge re appraisals; to review HONI's land acquisition compensation principles	QR	3.70	\$290.00	\$1,073.00

05/26/2021	To telephone conversation with client regarding Lakeshore council meeting and proposed fiber optic line	DB	0.40	\$100.00	\$40.00
05/26/2021	To prepare for and attend at telephone conference with landowners; email communications with Carol from OFA.	QR	3.10	\$290.00	\$899.00
05/27/2021	To telephone call with Louie re fiber optics and last night's meeting	QR	0.30	\$290.00	\$87.00
06/02/2021	To meeting with LM, Guillaume and Paul re specialty crops, baseball arbitration, LCAP calculation sheet and SOP for mitigation of noxious weed	QR	0.60	\$290.00	\$174.00
06/09/2021	To prepare for and attend at zoom conference with landowners and Bob Robson.	QR	2.60	\$290.00	\$754.00
06/09/2021	To zoom conference with landowners and Bob Robson	DB	1.00	\$100.00	\$100.00
06/22/2021	To telephone call with Louis Roesch	DB	0.30	\$100.00	\$30.00
07/08/2021	To review and comment on draft ESR.	QR	6.80	\$290.00	\$1,972.00
07/19/2021	To telephone communications with client regarding the appraisal process	DB	0.30	\$100.00	\$30.00
07/26/2021	To email correspondence with HONI counsel to provide updated client information.	DB	0.10	\$100.00	\$10.00
07/26/2021	To telephone conversation with client regarding advice on property.	DB	0.20	\$100.00	\$20.00
07/28/2021	To telephone call with client to discuss HONI representatives on their property regarding samples	DB	0.20	\$100.00	\$20.00
08/03/2021	To zoom conference with landowners.	DB	1.30	\$100.00	\$130.00
08/03/2021	To zoom conference with landowners	LM	1.30	\$230.00	\$299.00
08/03/2021	To prepare for and attend at zoom conference with landowners	QR	3.30	\$290.00	\$957.00
08/03/2021	CWC To zoom conference with landowners	NBO	1.30	\$170.00	\$221.00
09/01/2021	To telephone call with client regarding cancellation of his lease.	DB	0.20	\$100.00	\$20.00
09/15/2021	To attending teleconference with HONI counsel (no show). To discussing strategy with team internally.	NBO	0.40	\$170.00	\$68.00
09/15/2021	To attending teleconference with HONI expropriation counsel (no show)	QR	0.40	\$290.00	\$116.00
10/04/2021	To communicating with team regarding availability for scheduling upcoming trip to client properties	NBO	0.10	\$170.00	\$17.00
10/06/2021	To review email from OFA and to telephone	DB	0.70	\$100.00	\$70.00

	conversation with Louis Roesh regarding HONI transmission outline.				
10/06/2021	to attend at client properties for the purposes of meeting with clients and assessing impact of proposed line and tower placement on their properties;	QR	5.50	\$290.00	\$1,595.00
10/07/2021	To scanning and filing QMR written notes from 6 October 2021 trip to landowners properties; To typing up QMRs handwritten notes in word document and expanding on same;	NBO	0.90	\$170.00	\$153.00
10/27/2021	To meeting with land planner Tom Storey regarding HONI Preferred Route.	QR	0.80	\$290.00	\$232.00
11/04/2021	To internal meeting with administrative team to discuss administration and allocation of HONI files.	NBO	0.50	\$170.00	\$85.00
11/04/2021	To meeting with landowner group to discuss status of project and answer client questions	NBO	0.30	\$170.00	\$51.00
11/04/2021	TO meeting with clients to discuss status of file and answer client questions	QR	0.30	\$290.00	\$87.00
11/04/2021	To updating group file and internal progress documents following meeting with landowner group.	NBO	0.30	\$170.00	\$51.00
11/04/2021	To review file and LACP agreements and package	OB	3.00	\$170.00	\$510.00
11/05/2021	To organizing client files in internal record-keeping systems. To scheduling meetings with clients per instructions from senior counsel.	NBO	0.50	\$170.00	\$85.00
11/08/2021	To updating internal file systems. To meeting with administrative team to discuss weight of file, processes for triaging clients, and creating a plan for efficient allocation of clients across team.	NBO	0.80	\$170.00	\$136.00
11/10/2021	To attend meeting with landowners, QMR and NO re opportunities lost re route choice	LM	0.50	\$230.00	\$115.00
11/10/2021	TO telephone conference with the office of the Minister of Environment to discuss our clients' concerns with respect to the proposed route.	QR	1.60	\$290.00	\$464.00
11/10/2021	To group meeting with all landowners to provide update on regulatory proceedings, discuss the position of Lakeshore municipality, and answer client questions.	NBO	0.40	\$170.00	\$68.00
11/10/2021	TO group meeting with all clients to provide progress update, discuss the position of Lakeshore municipality, and answer client questions	QR	0.40	\$290.00	\$116.00
11/10/2021	TO group meeting with all clients to provide progress update, discuss the position of Lakeshore municipality, and answer client questions	DB	0.40	\$100.00	\$40.00
11/10/2021	TO group meeting with all clients to provide progress	OB	0.40	\$170.00	\$68.00

	update, discuss the position of Lakeshore municipality, and answer client questions				
11/11/2021	To internal correspondence regarding process management for all landowner files.	NBO	0.40	\$170.00	\$68.00
11/12/2021	To internal communication with team regarding client calls and questions to be answered	OB	0.30	\$170.00	\$51.00
11/12/2021	To communications with clients re inquiries as to status of project and questions on next steps for LACP	OB	0.50	\$170.00	\$85.00
11/15/2021	To reviewing client emails regarding project inquiries and speaking to Louis from OFA over the phone about his question regarding the corridor selection	OB	0.50	\$170.00	\$85.00
11/20/2021	To review LACP form of agreement and prepare communications to clients regarding same.	QR	4.10	\$290.00	\$1,189.00
11/22/2021	To reviewing recent correspondence with HONI counsel and preparing agenda for upcoming meeting and sending same to team internally.	NBO	0.50	\$170.00	\$85.00
11/23/2021	To meeting with client group (Tom Storey, Linda Nagle, and Bob Kerr) to discuss their updates on meetings with councilors, planners and municipal officials regarding alternative routes and effect on future planning of southwest region of C-K. To discussing and setting an agenda for next steps and meetings. To discussing factors involved in route selection and raising questions re same to be raised with HONI.	NBO	1.20	\$170.00	\$204.00
11/23/2021	TO meeting with client group (Tom Storey, Linda Nagle, and Bob Kerr) to discuss their updates on meetings with councilors, planners and municipal officials regarding alternative routes and effect on future planning of southwest region of C-K; TO discussing and setting an agenda for next steps and meetings; TO discussing factors involved in route selection and raising questions re same to be raised with HONI	QR	1.20	\$290.00	\$348.00
11/23/2021	TO meeting with client group (Tom Storey, Linda Nagle, and Bob Kerr) to discuss their updates on meetings with councilors, planners and municipal officials regarding alternative routes and effect on future planning of southwest region of C-K; TO discussing and setting an agenda for next steps and meetings; TO discussing factors involved in route selection and raising questions re same to be raised with HONI	OB	1.20	\$170.00	\$204.00
11/30/2021	To emails with team regarding new client additions and existing client follow ups	OB	0.60	\$170.00	\$102.00
12/20/2021	To meeting with counsel for HONI to discuss parameters of early access agreement and property assessments and options for landowners to obtain independent property valuations/assessments	NBO	0.60	\$170.00	\$102.00

12/20/2021	To meeting with counsel for HONI to discuss parameters of early access agreement and property assessments and options for landowners to obtain independent property valuations/assessments	QR	0.60	\$290.00	\$174.00
12/20/2021	To meeting with counsel for HONI to discuss parameters of early access agreement and property assessments and options for landowners to obtain independent property valuations/assessments	OB	0.60	\$170.00	\$102.00
01/18/2022	To internal meeting with Quinn and Alex to prepare for upcoming landowners meeting.	NBO	0.60	\$170.00	\$102.00
01/18/2022	To internal meeting with Quinn and Alex to prepare for upcoming landowners meeting.	QR	0.60	\$290.00	\$174.00
01/18/2022	To meeting with Quinn regarding landowner group meeting; To review of file and notes preparing for meeting with landowners; To zoom meeting with landowners; To making notes on meeting	OB	2.50	\$170.00	\$425.00
01/19/2022	To multiple incoming emails from landowners following the meeting; To forwarding client information to Dunya for follow up on appraisals; To reviewing group email from Quinn to landowners	OB	1.40	\$170.00	\$238.00
01/20/2022	To incoming emails from landowners regarding past meeting and follow up questions for early access surveys and appraisals	OB	0.20	\$170.00	\$34.00
01/21/2022	To emails from landowners regarding past meeting and follow ups on early access short list	OB	0.30	\$170.00	\$51.00
01/24/2022	To emails from landowners for early access survey and appraisal requests; To communicating with Dunya regarding creating a list of landowners reaching out for surveys	OB	0.30	\$170.00	\$51.00
01/27/2022	To meeting with Nadine and Dunya regarding list of landowners wanting early access surveys, and organizing the list	OB	0.40	\$170.00	\$68.00
02/03/2022	To internal emails received and sent regarding landowner lists for early access surveys and appraisals	OB	0.20	\$170.00	\$34.00
02/14/2022	To preparing for upcoming client meetings by reviewing and preparing answers to client questions with respect to process, environmental impact, alternative routes.	NBO	0.60	\$170.00	\$102.00
02/15/2022	To drafting and sending letter to Paul Scargall with landowner early access survey lists attached	OB	0.50	\$170.00	\$85.00
03/21/2022	TO incoming emails from Paul Scargall office re LACP process and documents; TO drafting outgoing email to Paul Scargall's office	OB	0.80	\$170.00	\$136.00
03/21/2022	TO review expropriation caselaw	OB	0.50	\$170.00	\$85.00

03/23/2022	TO meeting with Bob Kerr for C-K landowner group, Quinn and Lara re updates and answer questions on route selection and LACP	OB	0.60	\$170.00	\$102.00
03/23/2022	TO meeting with Bob, Alex and Lara re updates and answer questions	QR	0.60	\$290.00	\$174.00
04/07/2022	To telephone call with Bob Kerr to schedule meeting and discuss next steps regarding proposed alternate route.	DB	0.20	\$100.00	\$20.00
04/11/2022	Meeting with landowners to discuss process and next steps	LM	0.60	\$230.00	\$138.00
04/11/2022	Meeting with landowners to discuss process and next steps	QR	0.60	\$290.00	\$174.00
04/11/2022	To review letter from Mr.Scargall. To review letter from Atlas. To provide responding email.	QR	0.50	\$290.00	\$145.00
04/11/2022	To meeting with sub-group of landowners to discuss their questions with respect to the implications of the recent Order in Council re: the necessity of the project and to discuss their upcoming submissions to municipal council	NBO	0.60	\$170.00	\$102.00
04/11/2022	TO meeting with landowners to discuss process and next steps	OB	1.40	\$170.00	\$238.00
04/11/2022	TO incoming emails from Scargall's office	OB	0.30	\$170.00	\$51.00
04/11/2022	TO meeting with Bob, Linda, Walt and Alex regarding updates on line approval, next steps and strategy	QR	0.90	\$290.00	\$261.00
04/12/2022	To preparing email communications to the landowners group regarding property appraisals and to receiving responses from client regarding same.	DB	0.30	\$100.00	\$30.00
04/12/2022	TO incoming emails from Scargall's office requesting appraisal lists for April 18-22; TO outgoing emails with Scargall's office re appraisals	OB	0.60	\$170.00	\$102.00
04/12/2022	TO incoming and outgoing emails with Landowners and Dunya regarding appraisals; TO drafting emails to Landowners	OB	0.60	\$170.00	\$102.00
04/13/2022	To updating list of clients wanting appraisals.	DB	0.10	\$100.00	\$10.00
04/13/2022	To reviewing HONI's land acquisition compensation principles and drafting summary of key points. To researching elements and application of injurious affection and adding same to draft document.	NBO	1.30	\$170.00	\$221.00
04/13/2022	To emailing landowners to confirm those who wish to consent to property appraisal and to offer the opportunity to those who have yet to.	DB	0.20	\$100.00	\$20.00
04/13/2022	TO review of list of landowners wanting appraisals; TO	OB	0.60	\$170.00	\$102.00

	incoming emails from landowners; TO draft outgoing emails; TO communication with Dunya regarding list preparation				
04/14/2022	Meeting with landowners to discuss St.Clair transmission line	LM	0.70	\$230.00	\$161.00
04/14/2022	to prepare for and meet with landowners to discuss St.Clair transmission line	QR	2.70	\$290.00	\$783.00
04/14/2022	To follow up email regarding property appraisals and to confirm if appraisal reports were provided by HONI to those who have had them completed.	DB	0.20	\$100.00	\$20.00
04/14/2022	TO assembling list of landowners wanting appraisals April 18-22; TO communication with Dunya re list; TO review file for landowner information	OB	0.70	\$170.00	\$119.00
04/14/2022	TO review incoming emails from HONI counsel; TO email HONI counsel with lists	OB	0.30	\$170.00	\$51.00
04/14/2022	To meeting with landowners re St. Clair line	OB	2.00	\$170.00	\$340.00
04/18/2022	TO incoming emails from clients re appraisals	OB	0.30	\$170.00	\$51.00
04/19/2022	To reviewing list of landowners who requested appraisals and confirming whether said appraisals have occurred. To emailing HONI counsel requesting update on a number of appraisals.	NBO	0.50	\$170.00	\$85.00
04/20/2022	Regulatory board meeting with P. Catalano, M. Caceres and G. Nettleton to discuss filling of application, process and next steps	LM	0.80	\$230.00	\$184.00
04/20/2022	Regulatory board meeting with P. Catalano, M. Caceres and G. Nettleton to discuss filling of application, process and next steps	QR	0.80	\$290.00	\$232.00
04/20/2022	TO meeting with HONI counsel Gord, Pasquale and Monica with Quinn and Lara re filing of application with OEB and discussions for arbitration and settlements; TO receiving updates and information from HONI	OB	1.00	\$170.00	\$170.00
04/25/2022	TO internal messages with Dunya re client lists and incoming emails from HONI re offers	OB	0.20	\$170.00	\$34.00
04/26/2022	To internal meeting with QMR, LM, and AB to discuss status of existing files and determining system for file management moving forward.	NBO	0.30	\$170.00	\$51.00
04/26/2022	To internal meeting with LM, AB, and NBO to discuss status of existing files and determining system for file management moving forward.	QR	0.30	\$290.00	\$87.00
04/26/2022	To internal meeting with QMR, AB, and NBO to discuss status of existing files and determining system for file management moving forward.	LM	0.30	\$230.00	\$69.00



04/26/2022	To internal meeting with QMR, LM, and NBO to discuss status of existing files and determining system for file management moving forward.	OB	0.30	\$170.00	\$51.00
04/26/2022	To administrative file management including ongoing task list for individual files.	DB	0.50	\$100.00	\$50.00
04/27/2022	TO incoming and outgoing emails with HONI counsel; TO communication with Dunya re client files and status; TO update client lists	OB	0.60	\$170.00	\$102.00
04/28/2022	To office meeting with NBO regarding updating client task list and review of files.	DB	0.30	\$100.00	\$30.00
04/28/2022	To internal meeting with administrative team to discuss framework for managing progress of files as we continue to receive appraisal reports and requests related to same from clients.	NBO	0.40	\$170.00	\$68.00
04/28/2022	TO review client list; TO update client list; TO review landowner and HONI emails; TO meeting with Dunya re landowner updates	OB	1.00	\$170.00	\$170.00
04/28/2022	TO review client list; TO update client list; TO review client files; TO review client and HONI emails; TO meeting with Dunya re client updates	DB	1.00	\$100.00	\$100.00
05/02/2022	Office discussions with DGB regarding injurious affection landowners	LM	0.30	\$230.00	\$69.00
05/02/2022	Review of injurious affection notes	LM	0.40	\$230.00	\$92.00
05/02/2022	To commencing review of all client files for the purpose of updating status of each in HONI group master list, including a summary of all key events, meetings, correspondence, and instructions.	NBO	3.20	\$170.00	\$544.00
05/03/2022	Office discussions with A. Bondarenko and N. Otten on updates of individual landowners	LM	0.20	\$230.00	\$46.00
05/03/2022	To meeting with co-counsel to review progress on updating master list for HONI group clients.	NBO	0.30	\$170.00	\$51.00
05/09/2022	TO meeting with Bob Kerr for C-K group and OFA and Quinn regarding next steps in the early access and project process and to discuss strategy	OB	0.60	\$170.00	\$102.00
05/09/2022	TO communications with Dunya regarding multiple incoming LACP offer packages and connecting with landowners for review	OB	0.50	\$170.00	\$85.00
05/09/2022	TO meeting with Bob Kerr regarding next steps in the process and to discuss strategy	QR	0.60	\$290.00	\$174.00
05/10/2022	TO incoming email from HONI re offer package	OB	0.10	\$170.00	\$17.00
05/12/2022	To receiving offer materials from HONI Counsel. To contacting intended recipient Leonard Harwood (not our	DB	0.40	\$100.00	\$40.00

	client) via telephone and advising we have received said materials. To providing to client's counsel via email and to confirming receipt of same.				
05/12/2022	To continuing review file of each landowner and updating progress of each in internal ongoing list.	NBO	1.00	\$170.00	\$170.00
05/18/2022	TO incoming and outgoing emails with Dunya re offer packages and scheduling meetings	OB	0.20	\$170.00	\$34.00
05/20/2022	Incoming correspondence from A. Bondarenko to G. Lavictoire regarding offer packages	LM	0.20	\$230.00	\$46.00
05/24/2022	To email communications with members of the OFA to co-ordinate meeting with landowners.	DB	0.20	\$100.00	\$20.00
05/24/2022	Meeting with Q. Ross and N. Otten to discuss responding appraisal reports	LM	0.30	\$230.00	\$69.00
05/24/2022	Meeting with L. Merjane and N. Otten to discuss responding appraisal reports	QR	0.30	\$290.00	\$87.00
05/24/2022	To internal meeting to review landowner files and discuss progress and questions with respect to same.	NBO	0.20	\$170.00	\$34.00
05/25/2022	To updating list of landowners wanting response appraisal. To internal conversation with administrative team regarding upcoming group meeting and scheduling individual landowner meetings going forward.	NBO	0.30	\$170.00	\$51.00
06/02/2022	Meeting with landowners to discuss regulatory process and land compensation offers	LM	1.10	\$230.00	\$253.00
06/02/2022	To prepare for and meeting with landowners to discuss regulatory process and land compensation offers	QR	3.10	\$290.00	\$899.00
06/02/2022	TO prepare for landowner meeting; TO meeting with landowner group and Quinn to provide general and specific updates and answering questions as to process and next steps; TO taking notes of meeting updates and questions from landowners to be answered	OB	2.50	\$170.00	\$425.00
06/02/2022	TO incoming email from Quinn re independent appraisals; TO outgoing email to Quinn, Dunya and appraiser; TO asking Dunya to advise on status of client lists and receipt of update	OB	0.30	\$170.00	\$51.00
06/02/2022	To meeting with landowners to discuss regulatory process and land compensation offers.	NBO	1.10	\$170.00	\$187.00
06/04/2022	To commence review of HONI Application re: s.92 Leave to Construct.	QR	6.20	\$290.00	\$1,798.00
06/05/2022	To continue to review HONI application and evidence.	QR	4.10	\$290.00	\$1,189.00
06/06/2022	Attend to emailing landowners group with respect to	DB	0.20	\$100.00	\$20.00

	requests and confirmation of those interested in comparative appraisal.				
06/06/2022	TO incoming email from OEB and review of notice of application re s.92; TO review HONI evidence	OB	4.00	\$170.00	\$680.00
06/06/2022	TO outgoing email to Dunya and Quinn; TO communication with Dunya re notice and email to landowners for appraisal and update to application	OB	0.50	\$170.00	\$85.00
06/07/2022	To internal meeting with AB to review and discuss current status of client files and to organize next steps for each individual client.	DB	1.00	\$100.00	\$100.00
06/07/2022	TO meeting with Dunya to update all landowner files; TO update list of owners wanting independent appraisals; TO forward offer packages for meetings with owners for review; TO discuss OEB application and providing notice to landowners	OB	1.00	\$170.00	\$170.00
06/13/2022	To commence draft letter of intervention.	QR	1.00	\$290.00	\$290.00
06/13/2022	TO review our OEB intervenor letter and provide comments	OB	0.50	\$170.00	\$85.00
06/13/2022	TO communication with Dunya on draft email to landowners and OEB re intervenor status; TO outgoing email to OEB enclosing intervenor letter	OB	0.50	\$170.00	\$85.00
06/14/2022	To providing update and information to landowner group regarding HONI Application for Leave to Construct with OEB.	DB	0.20	\$100.00	\$20.00
06/14/2022	TO incoming emails with Order in council and notice for evidence disclosure on application to OEB; TO review other intervenor letters	OB	1.00	\$170.00	\$170.00
06/14/2022	TO review of Orders in Council. To review of HONI project page. To review of SWO Bulk Planning statement. To confirming related project locations.	QR	1.00	\$290.00	\$290.00
06/16/2022	TO communication with Dunya re landowner updates for negotiations and offer review as well as independent appraisals list	OB	0.30	\$170.00	\$51.00
06/17/2022	To telephone call with Louis Roesch (OFA) to discuss landowner questions and to schedule meeting with corporate team to discuss same.	DB	0.20	\$100.00	\$20.00
06/21/2022	Team meeting to discuss specific landowner compensation packages and next steps; correspondence with T. Missiuna regarding environmental engineer engagement	LM	0.50	\$230.00	\$115.00
06/21/2022	Team meeting to discuss specific landowner compensation packages and next steps	QR	0.50	\$290.00	\$145.00
06/21/2022	To review of tower placement/technology. To review of	QR	2.90	\$290.00	\$841.00

	client comments regarding project generally.				
06/21/2022	TO review draft email from Dunya to landowners; TO incoming emails from landowners re CLOP and type of crop farming issues or comments	OB	0.70	\$170.00	\$119.00
06/21/2022	TO team meeting to discuss specific landowner compensation packages and next steps	OB	0.50	\$170.00	\$85.00
06/22/2022	Attend to emailing Bob Robson requesting he assist in leading landowner meeting and general update regarding comparative appraisals.	DB	0.20	\$100.00	\$20.00
06/22/2022	TO reviewing draft emails to landowners re appraisals and compensation questions; TO incoming email from landowner group re business impact calculations	OB	0.40	\$170.00	\$68.00
06/29/2022	Meeting with Ed Brill to discuss report regarding technological options for line	LM	0.50	\$230.00	\$115.00
06/29/2022	TO messages from Nadine re file updates and action items	OB	0.10	\$170.00	\$17.00
06/29/2022	To meeting with expert (E. Brill) to discuss report regarding technological options for line.	NBO	0.50	\$170.00	\$85.00
06/29/2022	Meeting with Ed Brill to discuss report regarding technological options for line	QR	2.50	\$290.00	\$725.00
06/29/2022	To internal meeting with administrative team to review status of specific files and to create task list with respect to progress of same. To emailing opposing counsel to request outstanding documents. To creating spreadsheet of landowners unable to plant seed crops as a result of the project. To correspondence with co-counsel regarding progress of files and updating group file list accordingly.	NBO	2.60	\$170.00	\$442.00
06/30/2022	To comparing internal progress spreadsheets for each landowner with all documents and correspondence in the file. To updating progress spreadsheets accordingly. To correspondence with administrative team regarding outstanding documents.	NBO	1.60	\$170.00	\$272.00
06/30/2022	To confirming list of missing/outstanding documents with administrative team. To emailing opposing counsel requesting delivery of same.	NBO	0.40	\$170.00	\$68.00
06/30/2022	To drafting template email for use when connecting independent appraiser with clients seeking comparative appraisals.	NBO	0.30	\$170.00	\$51.00
06/30/2022	To email correspondence with Bob Robson (appraiser) regarding upcoming in-person group meeting and appraisals of individual landowner clients.	NBO	0.20	\$170.00	\$34.00
07/04/2022	To updating lists of landowners whose seed crops have or will be impacted by HONI/the line construction. To	NBO	0.50	\$170.00	\$85.00

	updating lists of landowners seeking second/ comparative appraisal. To updating spreadsheet setting out progress of each file.				
07/05/2022	To updating internal progress documents re: comparative appraisal and client communication/ requests regarding same.	NBO	0.50	\$170.00	\$85.00
07/06/2022	Meeting with Carol Verstraete & Louis Roesch to discuss landowners concerns	LM	0.60	\$230.00	\$138.00
07/06/2022	Meeting with Carol Verstraete & Louis Roesch to discuss landowners concerns	QR	0.60	\$290.00	\$174.00
07/06/2022	To telephone and email communications with regards to confirming venue for in-person landowner meeting.	DB	0.30	\$100.00	\$30.00
07/06/2022	TO meeting with Carol Verstraete & Louis Roesch from OFA to discuss landowners concerns	OB	0.60	\$170.00	\$102.00
07/07/2022	To email communications with S.E.A Limited in order for them to assist our team with the expropriation process.	DB	0.60	\$100.00	\$60.00
07/07/2022	TO communication with Dunya on multiple landowner files and next steps for independent appraisals and business impact reports	OB	0.30	\$170.00	\$51.00
07/07/2022	To meeting with administrative clerk to summarize outcome of recent client meetings and provide instructions on next step. To updating client files to reflect same.	NBO	0.50	\$170.00	\$85.00
07/07/2022	To co-ordinate and schedule meeting room rental for in- person landowner meeting July 18, 2022.	DB	0.40	\$100.00	\$40.00
07/11/2022	To reviewing outstanding documents and confirming same with administrative clerk. To email correspondence with opposing counsel requesting prompt delivery of same. To updating internal file chart accordingly.	NBO	0.50	\$170.00	\$85.00
07/13/2022	TO review incoming order from OEB	OB	0.50	\$170.00	\$85.00
07/14/2022	To meeting with administrative clerk to review and make plan for coverage of administrative aspects of HONI group file and individual files.	NBO	0.20	\$170.00	\$34.00
07/18/2022	To confirming schedule for senior counsel's in-person meeting with appraiser, landowners (group), and certain individual landowners and sending same to senior counsel. To phone call with senior counsel. To contacting municipality to confirm access to building for in-person meetings.	NBO	0.80	\$170.00	\$136.00
07/18/2022	To attending at in person Landowner meeting.	QR	5.00	\$290.00	\$1,450.00
07/19/2022	Meeting with team to discuss outcomes of in-person	LM	0.60	\$230.00	\$138.00

	meeting with landowners				
07/19/2022	Meeting with team to discuss outcomes of in-person meeting with landowners	QR	0.60	\$290.00	\$174.00
07/19/2022	To internal meeting with expropriation team to review and discuss outcome of and action items arising out of in-person meeting with landowners and making plan for interrogatories with respect to OEB hearing.	NBO	0.80	\$170.00	\$136.00
07/19/2022	To meeting with Quinn, Lara, and Nadine to review and discuss outcome of and actionables arising out of in-person meeting with landowners and making plan for interrogatories with respect to OEB hearing.	OB	1.30	\$170.00	\$221.00
07/19/2022	Internal meeting to discuss outcome of Quinn's meeting with McCarthy Tetrault and discuss next steps	LM	0.70	\$230.00	\$161.00
07/19/2022	Internal meeting to discuss outcome of meeting with McCarthy Tetrault and discuss next steps	QR	0.70	\$290.00	\$203.00
07/19/2022	Internal meeting to discuss outcome of Quinn's meeting with McCarthy Tetrault and discuss next steps	MK	0.70	\$170.00	\$119.00
07/19/2022	Internal meeting to transfer knowledge and discuss file background	MK	0.80	\$170.00	\$136.00
07/19/2022	TO review draft ESR and OEB order and receive instructions from Quinn on drafting interrogatories	OB	1.00	\$170.00	\$170.00
07/19/2022	To internal meeting to discuss outcome of senior counsel's meeting with HONI's regulatory counsel (McCarthy Tetrault) and discuss next steps.	NBO	0.70	\$170.00	\$119.00
07/19/2022	To preparing summary of internal meeting and creating task-list arising out of same. To sending summary and task list to team.	NBO	0.70	\$170.00	\$119.00
07/19/2022	To receipt and review of OEB Procedural Order No. 1. To internal meeting to discuss same. To receive instructions from senior counsel for next steps. To preparing summary of action items and sending same to team internally.	NBO	1.10	\$170.00	\$187.00
07/19/2022	To meeting with M. Kellow to discuss regulatory process for expropriation, voluntary settlement offers, and providing update on progress of overall file to date.	NBO	0.80	\$170.00	\$136.00
07/20/2022	TO incoming email from Lara and Nadine with landowner update notes on OEB order and to receipt of instructions for interrogatories on ESR	OB	0.30	\$170.00	\$51.00
07/20/2022	To drafting summary of PO No. 1, senior counsel's recent meeting with HONI's regulatory counsel, and instructions for landowners re. process for signing agreements and sending same to senior counsel for review and input. To receipt of instructions for revisions. To researching nature of written interrogatories. To	NBO	2.00	\$170.00	\$340.00

	implementing revisions and sending final copy to landowners. To creating contact group for all landowner clients.				
07/21/2022	Review of documents in preparation of meeting; meeting with Tom Storey to discuss ESR; meeting with expropriation team to discuss analysis of weighting criteria	LM	1.20	\$230.00	\$276.00
07/21/2022	Meeting with land use planner to discuss formal hearing participation; meeting with internal team to discuss analysis of weighting criteria and next steps	MK	0.80	\$170.00	\$136.00
07/21/2022	To prepare for and attend at meeting with land use planner to discuss formal hearing participation; meeting with internal team to discuss analysis of weighting criteria and next steps	QR	2.80	\$290.00	\$812.00
07/21/2022	Review email regarding updates to landowners	MK	0.10	\$170.00	\$17.00
07/21/2022	To meeting with land use planner to discuss formal hearing participation. To subsequent meeting with internal team to discuss analysis of weighting criteria and next steps.	NBO	0.80	\$170.00	\$136.00
07/21/2022	To creating new project management spreadsheet for all HONI landowners. To compiling lists of landowners who signed early access agreements and landowners wanting comparative appraisal and consolidating into said project management spreadsheet.	NBO	2.20	\$170.00	\$374.00
07/21/2022	TO meeting with Quinn, Lara, Meryam, and Nadine to review ESR and first procedural order; TO discuss interrogatories and receive instructions for drafting same	OB	0.80	\$170.00	\$136.00
07/25/2022	Review ESR to understand the weighted multi-criteria decision making analysis; assess implications of the method of analysis; prepare for internal meeting to discuss findings	MK	9.00	\$170.00	\$1,530.00
07/25/2022	To discussing billing process with senior counsel. To reviewing progress of landowner files and updating senior counsel.	NBO	0.40	\$170.00	\$68.00
07/25/2022	To scheduling in-person HONI meeting with team and securing physical location for the meeting. To discussing outcome of phone conversation between Quinn and HONI counsel. To drafting email to landowner group summarizing outcome of meeting and canvassing preferred dates for meeting. To drafting email to opposing counsel requesting meeting and discussing issues regarding signing agreements without our office and delays in document delivery.	NBO	4.70	\$170.00	\$799.00
07/25/2022	TO incoming and outgoing emails re scheduling meeting with Paul Scargall	OB	0.20	\$170.00	\$34.00

07/26/2022	To receipt of emails from landowners indicating preferred time for in-person meeting with HONI officials and creating list of preferred times.	NBO	0.40	\$170.00	\$68.00
07/26/2022	Internal meeting to discuss ESG factors for interrogatory process	LM	1.20	\$230.00	\$276.00
07/26/2022	Continue review, analysis, and consideration of ESR; draft summary of analysis and conclusions of findings; present and discuss findings with internal team	MK	6.20	\$170.00	\$1,054.00
07/26/2022	Review of ESR report; internal meeting to discuss evidence/interrogatory	LM	1.90	\$230.00	\$437.00
07/26/2022	Internal meeting to discuss evidence/interrogatories and ESR report	MK	1.00	\$170.00	\$170.00
07/26/2022	Review of evidence in preparation for interrogatory; correspondence with expropriation team with respect to same	LM	1.30	\$230.00	\$299.00
07/26/2022	Internal meeting to review evidence and discuss interrogatories	MK	1.30	\$170.00	\$221.00
07/26/2022	Review evidence and consider questions to be posed for the interrogatories	MK	1.90	\$170.00	\$323.00
07/26/2022	TO review draft ESR in detail; TO review OEB rules of procedure; TO review issues list; TO review notes from Tom Storey to be used in interrogatories and Motion	OB	2.00	\$170.00	\$340.00
07/26/2022	To internal meeting to review evidence and discuss interrogatories.	NBO	1.20	\$170.00	\$204.00
07/26/2022	To internal review of landowner files and confirming status of files with internal team and filling out project management spreadsheet accordingly. To drafting email to opposing counsel advising of concerns related to processes for signing documents and delivery of LACP packages and other documents and sending same to senior counsel for review.	NBO	2.40	\$170.00	\$408.00
07/27/2022	Continue review of evidence and consider questions for the interrogatories	MK	1.50	\$170.00	\$255.00
07/27/2022	Internal meeting to discuss evidence and interrogatories	MK	0.70	\$170.00	\$119.00
07/27/2022	Meeting with expropriation team to discuss interrogatory; preparation of questions for interrogatory; correspondence with Q. Ross with respect to same	LM	1.00	\$230.00	\$230.00
07/27/2022	Review of evidence; preparation of questions for interrogatory; meeting with Meryam to discuss same; phone call with Quinn regarding same; several correspondence with Quinn concerning same; correspondence with Meryam about same	LM	1.00	\$230.00	\$230.00



07/27/2022	Review OEB Rules and Procedure regarding drafting and submission of interrogatories; review procedural order to determine filing requirements; correspondence with QMR, LM, NO, AB, and TGM regarding same; meeting with LM and NO regarding same; correspondence with OEB regarding online filing requirements and setting up an account and completing online form regarding the same; reviewing interrogatory precedent and drafting written interrogatories; correspondence with DBG regarding same; phone call with QMR regarding filing and drafting of written interrogatory; filing and serving of same to the OEB and parties involved.	MK	4.70	\$170.00	\$799.00
07/27/2022	TO meeting with Quinn, Lara, Nadine and Meryam to discuss and review leave to construct record and evidence; TO discuss amendments to and review interrogatories	OB	1.00	\$170.00	\$170.00
07/27/2022	Meeting with expropriation team to discuss interrogatory; preparation of questions for interrogatory; correspondence with Q. Ross with respect to same	QR	1.00	\$290.00	\$290.00
07/27/2022	To ongoing review and confirmation of status of each file and updating project management spreadsheet to reflect same. To revising draft email to opposing counsel per Quinn's instructions and sending same to opposing counsel.	NBO	1.40	\$170.00	\$238.00
07/27/2022	To internal meeting with expropriation team to discuss evidence and written interrogatories.	NBO	0.70	\$170.00	\$119.00
07/27/2022	To call with Meryam regarding filing written interrogatories via OEB online portal. To researching requirements for form of written interrogatories at OEB. To drafting cover letter for serving written interrogatories on all other parties.	NBO	2.50	\$170.00	\$425.00
07/28/2022	To scheduling meeting with opposing counsel. To receiving and tracking responses from clients regarding their preferred date for in-person meeting with HONI personnel. To receipt of client questions for HONI.	NBO	0.30	\$170.00	\$51.00
07/28/2022	To review and updating project management spreadsheet and creating list of outstanding documents or information to be requested today.	NBO	0.70	\$170.00	\$119.00
07/29/2022	To canvassing availability for team to have meeting with opposing counsel to discuss ongoing matters related to land acquisition files and to sending confirmed availability to opposing counsel. To internal discussions regarding CLOP offers and off-corridor access offers and concerns regarding scope of issues being considered in regulatory proceeding. To reviewing and updating progress spreadsheet.	NBO	1.20	\$170.00	\$204.00
07/29/2022	To creating draft direction re. funds for individual	NBO	1.20	\$170.00	\$204.00

	landowners and corporate landowners and sending same, together with generated list of landowner clients, to clerk with request for clerk to prepare draft direction re. funds for each client. To subsequent meeting with clerk to discuss final drafts.				
08/02/2022	Expropriation team meeting to provide updates	LM	0.60	\$230.00	\$138.00
08/02/2022	To internal group meeting to discuss land acquisitions and regulatory processes and questions related to same.	NBO	0.60	\$170.00	\$102.00
08/02/2022	To seeking instructions from senior counsel for booking upcoming in-person meeting. To working with senior clerk to secure location for meeting. To preparing draft list of questions for HONI. To drafting email to landowner group and sending same to senior counsel for review and comments.	NBO	1.70	\$170.00	\$289.00
08/02/2022	To preparing task list after internal meeting and to updating progress spreadsheet accordingly. To generating table of landowners seeking comparative appraisals from Bob Robson and sending same to clerk for completion.	NBO	0.80	\$170.00	\$136.00
08/02/2022	To internal group meeting to discuss land acquisitions and regulatory processes and questions related to same.	MK	0.60	\$170.00	\$102.00
08/02/2022	TO incoming and outgoing emails re OEB hearing and upcoming meeting with HONI executives and landowners; TO communication with Dunya re upcoming landowner meeting	OB	0.60	\$170.00	\$102.00
08/02/2022	To co-ordinate and schedule meeting room rental for in-person landowner meeting August 11, 2022.	DB	0.40	\$100.00	\$40.00
08/03/2022	To generating list of all landowners who have received calc sheet from HONI and creating template for clerk to complete with respect to whether and on what dates landowners received allowance and access payments from HONI. To updating client information to include the number designated to each property by HONI for ease of reference when communicating with opposing counsel.	NBO	1.10	\$170.00	\$187.00
08/03/2022	To confirming required documents to be prepared for upcoming in-person landowner/HONI meeting. To sending landowner group email regarding upcoming in-person meeting with HONI officials. To generating list of all landowners seeking comparative appraisal from Bob Robson and sending list to Bob Robson with request for updates on each file. To seeking instructions on contacting opposing counsel to inquire about bill payment for fees incurred in registering option agreements on title.	NBO	1.30	\$170.00	\$221.00

08/04/2022	To revising project management spreadsheet to reflect date of last activity on each landowner file. To updating spreadsheet to reflect access and allowance payments made to date (per calc sheets).	NBO	0.90	\$170.00	\$153.00
08/05/2022	To instructing clerk with respect to preparing sign in sheet for upcoming in-person meeting with HONI. To noting landowners who confirmed unable to attend upcoming meeting. To commencing creation of calc sheet summary spreadsheet.	NBO	3.60	\$170.00	\$612.00
08/06/2022	To reviewing of project management spreadsheet and updating structure to better reflect steps in HONI's expropriation processes.	NBO	0.70	\$170.00	\$119.00
08/06/2022	Motion to Review - To review Determination of Mode of Hearing letter. To review PO No. 1. To commence research and drafting Notice of Motion to Review.	QR	4.20	\$290.00	\$1,218.00
08/06/2022	Motion to Review - To continued research and drafting Notice of Motion to Review.	QR	3.60	\$290.00	\$1,044.00
08/06/2022	To completing formulas for use in calc sheet summary spreadsheet. To extracting data from each calc sheet and inputting same into calc sheet summary spreadsheet.	NBO	5.20	\$170.00	\$884.00
08/07/2022	To extracting data from each calc sheet and inputting same into calc sheet summary spreadsheet. To cross-listing calculations in calc sheet summary spreadsheet with each individual calc sheet.	NBO	5.10	\$170.00	\$867.00
08/08/2022	Internal meeting to discuss OEB's new position re. route selection and oral hearing; obtain instructions from QMR and discuss plan of action	MK	0.40	\$170.00	\$68.00
08/08/2022	Motion to Review - Internal meeting with expropriation team to discuss research project for motion re OEB letter designating project as a 'priority project'; draft email to expropriation team to assign research; internal meeting with expropriation team to discuss OEB decision searches	LM	1.60	\$230.00	\$368.00
08/08/2022	To meeting with Quinn to review group file and discuss outstanding items and tasks for upcoming week.	NBO	0.40	\$170.00	\$68.00
08/08/2022	To sending Bob Robson calc sheet summary spreadsheet per instructions from senior counsel.	NBO	0.20	\$170.00	\$34.00
08/08/2022	To reviewing calc sheet summary spreadsheet and sending spreadsheet to Quinn, Lara, Alex, and Meryam with instructions for understanding and using same.	NBO	0.30	\$170.00	\$51.00
08/08/2022	To confirming participation of Barriston LLP with respect to registering executing Option Agreements and to emailing opposing counsel confirming process for payment of our fees incurred in same.	NBO	0.20	\$170.00	\$34.00

08/08/2022	To research concerning other priority projects under OEB Act s. 96.1	DH	2.10	\$100.00	\$210.00
08/08/2022	Motion to Review - to reading letter from OEB re: determinations on the filing of evidence and form of the hearing. To scheduling and attending internal group meeting to discuss letter and requirements for responding to same. To reviewing Quinn's initial draft motion to vary. To internal meeting re: searching OEB decisions.	NBO	2.50	\$170.00	\$425.00
08/08/2022	Motion to Review - To meeting with Quinn, Lara, Alex, and Meryam to discuss progress of research for motion.	NBO	0.50	\$170.00	\$85.00
08/08/2022	Motion to Review - To researching public policy mandate and duties of Board when approving major infrastructure projects.	NBO	2.20	\$170.00	\$374.00
08/08/2022	Motion to Review - research regarding tribunal rules of evidence; several correspondence with Meryam and Alex with respect to same; internal meeting with expropriation team to report findings on research	LM	2.80	\$230.00	\$644.00
08/08/2022	Motion to Review - Review QMR's draft motion. Conduct research regarding law of evidence and the standard for admissibility of relevant evidence.	MK	4.40	\$170.00	\$748.00
08/08/2022	TO conducting case law research on procedural fairness and natural justice for Motion; TO reviewing OEB rules of procedure; TO review OEB orders on project; TO review draft motion	OB	3.00	\$170.00	\$510.00
08/08/2022	TO team meeting assigning tasks for motion drafting and research projects; TO emails and communication with team re motion and research	OB	0.50	\$170.00	\$85.00
08/09/2022	Motion to review - Internal meeting with team to discuss key research findings and next steps; draft email in preparation for meeting discussions	MK	1.00	\$170.00	\$170.00
08/09/2022	To prepare for and attend at meeting with Paul Scargall and Jason Priest to discuss document delivery and exchange, issues regarding signed documents and signed documents not going through the TRF office, confirmation of payments, CLOP & off-corridor access, and business assessment reports	QR	2.50	\$290.00	\$725.00
08/09/2022	Motion to Review - Meeting with expropriation team to discuss research outcomes and next steps	LM	0.30	\$230.00	\$69.00
08/09/2022	Meeting with Scargall to discuss registration costs, signed agreements, provision of materials and other issues	LM	0.40	\$230.00	\$92.00
08/09/2022	Motion to Review- inquiry from M. Kellow re: case law on admissibility of relevant evidence and legal test for "relevance"; review section in The Law of Evidence	DL	0.40	\$230.00	\$92.00

Test and provide leading SCC decision on this;					
08/09/2022	To meeting with Scargall and Priest to discuss document delivery and exchange, issues regarding signed documents and signed documents not going through the TRF office, confirmation of payments, CLOP & off-corridor access, and business assessment reports.	NBO	0.50	\$170.00	\$85.00
08/09/2022	To compiling, sorting, and editing all questions for HONI received from landowners in advance of upcoming in-person meeting and sending same to team for review.	NBO	1.60	\$170.00	\$272.00
08/09/2022	To internal correspondence with administrative team to confirm particulars for upcoming in-person meeting.	NBO	0.50	\$170.00	\$85.00
08/09/2022	To preparing summary of issues to be addressed in upcoming meeting with Scargall team and sending same to Quinn, Alex, Lara, and Meryam for their review in advance of meeting.	NBO	1.00	\$170.00	\$170.00
08/09/2022	Motion to Review - To internal meeting with Q. Ross, L. Merjane, and M. Kellow to discuss research on OEB motion.	NBO	0.30	\$170.00	\$51.00
08/09/2022	To creating final sign-in sheet/attendance list in advance of in-person meeting. To sending sign-in sheet to internal team with instructions for use.	NBO	1.00	\$170.00	\$170.00
08/09/2022	To receipt of email from opposing counsel regarding CLOP, off-corridor access, and early access agreements.	NBO	0.20	\$170.00	\$34.00
08/09/2022	To review of project management spreadsheet. To updating spreadsheet to reflect list of access and allowance payments received by landowners according to their respective calc sheets.	NBO	0.70	\$170.00	\$119.00
08/09/2022	Motion to Review - To internal correspondence about research questions.	NBO	0.50	\$170.00	\$85.00
08/09/2022	To compiling list of data and outstanding documents as requested by opposing counsel during meeting. To drafting post-email to opposing counsel and sending same to Q. Ross for review.	NBO	1.20	\$170.00	\$204.00
08/09/2022	To correspondence with administrative team regarding processes for scheduling meetings with landowners and interim billing.	NBO	0.10	\$170.00	\$17.00
08/09/2022	Motion to Review - Continue to conduct research regarding law of evidence and the standard for admissibility of relevant evidence	MK	3.20	\$170.00	\$544.00
08/09/2022	TO research OEB and divisional court cases for motion; TO review team research results; TO amending draft motion; TO review OEB order; TO review application	OB	3.20	\$170.00	\$544.00

	evidence; TO review draft ESR				
08/09/2022	TO team meeting and exchanging emails with instructions and findings; TO communicating with Quinn for instructions;	OB	0.40	\$170.00	\$68.00
08/10/2022	Motion to Review- provide further case law on test on "relevancy" of evidence to M. Kellow, as requested;	DL	0.30	\$230.00	\$69.00
08/10/2022	Motion to Review - Review of updated draft motion; review of research regarding duty of fairness and oral hearings; revisions to motion to include same	LM	0.70	\$230.00	\$161.00
08/10/2022	To statutory, regulatory, + case law research re evidence relevance	DH	2.20	\$100.00	\$220.00
08/10/2022	Motion to Review - To researching OEB policies and to drafting policy section of motion.	NBO	6.60	\$170.00	\$1,122.00
08/10/2022	Motion to Review - Continue to research the rules of evidence with respect to the admissibility of relevant evidence. Review case law, legislations, and secondary sources. Draft corresponding section in the motion document. Multiple internal correspondences with respect to the same.	MK	6.70	\$170.00	\$1,139.00
08/10/2022	TO research, providing comments on and reviewing draft motion	OB	1.00	\$170.00	\$170.00
08/11/2022	To preparing for meeting with landowner group and HONI team. To attending at and facilitating meeting. To meeting with landowner group following meeting with HONI team.	NBO	6.40	\$170.00	\$1,088.00
08/11/2022	To preparing for meeting with landowner group and HONI team. To attending at and facilitating meeting. To meeting with landowner group following meeting with HONI team.	QR	6.40	\$290.00	\$1,856.00
08/11/2022	To preparing for meeting with landowner group and HONI team. To attending at and facilitating meeting. To meeting with landowner group following meeting with HONI team.	MK	6.40	\$170.00	\$1,088.00
08/11/2022	Preparation for meeting with landowner group and HONI team; attend at and facilitaty meeting with HONI and landowners; meeting with landowner group following meeting with HONI team; internal expropriation team meeting to discuss outcomes of meeting	LM	6.40	\$230.00	\$1,472.00
08/11/2022	TO prepare for landowner meeting; TO attending landowner meeting with HONI executives and staff; TO taking notes; TO reviewing past emails to Paul Scargall's office re land agents for questions at meeting; TO speaking with Aron Fair and project manager for HONI	OB	6.00	\$170.00	\$1,020.00

08/12/2022	To summarizing notes from in person group meeting with HONI and creating task list arising out of same. To sending task list to Quinn, Alex, Lara, and Meryam for their review.	NBO	0.50	\$170.00	\$85.00
08/12/2022	To meeting with G. Nettleton. To contacting clients to outline need for early access agreements and answering various questions regarding same.	QR	3.10	\$290.00	\$899.00
08/15/2022	To meeting with G. Nettleton and G. Schneider regarding early access (and other agreements) process. To meeting with Nadine Otten regarding form of document for tracking land acquisition process that can be shared with HONI.	QR	2.20	\$290.00	\$638.00
08/15/2022	To preparing information related to early access agreements and sending same to Quinn per his instructions.	NBO	0.50	\$170.00	\$85.00
08/15/2022	To meeting with Quinn to discuss next steps with respect to early access and timing for completing same.	NBO	0.30	\$170.00	\$51.00
08/15/2022	To drafting template email to landowners regarding early access. To creating list of landowners to be contacted regarding early access. To sending instructions for contacting landowners to Alex, Lara, Meryam, Dunya.	NBO	2.00	\$170.00	\$340.00
08/15/2022	To internal meeting with administrative team to review and determine ongoing processes relating to early access agreements.	NBO	0.30	\$170.00	\$51.00
08/15/2022	To reviewing HONI's response interrogatories and noting up same.	NBO	1.60	\$170.00	\$272.00
08/16/2022	To meeting with internal team to receive instructions from senior counsel with respect to early access and filing motion materials. To subsequent meeting with administrative team regarding process, timing, and requirements for handling client questions re. early access agreements and CLOP offers.	NBO	0.40	\$170.00	\$68.00
08/16/2022	To meeting with Meryam to provide instructions regarding updating information in spreadsheet to be shared with HONI. To subsequent correspondence with Meryam requesting update on same.	NBO	0.40	\$170.00	\$68.00
08/16/2022	To correspondence with Barriston LLP/Jim McIntosh regarding process for registering Options on title.	NBO	0.40	\$170.00	\$68.00
08/16/2022	To creating spreadsheet to be shared with HONI outlining progress of each file with respect to early access, off-corridor access, minor deviations to towers/line, LACP package, agronomist, etc. and to sending same to HONI for their use and review. To receipt of email from G. Schneider in response to same and to communicating said response with senior counsel.	NBO	3.70	\$170.00	\$629.00



08/16/2022	TO giving Meryam direction on final ESR request; TO meeting with corporate team re motion and next steps	OB	0.50	\$170.00	\$85.00
08/17/2022	Preparation of meeting structure for early access agreement meeting reviews with each landowner; correspondence with expropriation team regarding same	LM	0.50	\$230.00	\$115.00
08/17/2022	TO internal email questions re EAA and allowance payments; TO incoming internal emails	OB	0.20	\$170.00	\$34.00
08/18/2022	To internal meeting with team to discuss file management, communicating with HONI via G. Schneider, and outstanding questions on various landowner files.	NBO	0.40	\$170.00	\$68.00
08/18/2022	To correspondence with senior counsel regarding management of group file and outstanding questions relating to various landowner files. To receiving instructions from senior counsel to schedule internal meeting with team to address same.	NBO	0.30	\$170.00	\$51.00
08/18/2022	TO communication with Nadine on off-corridor access and EAA for multiple landowners to prepare for meetings with landowners for review of same	OB	0.60	\$170.00	\$102.00
08/18/2022	TO emails with Gary re allowance payments	OB	0.20	\$170.00	\$34.00
08/18/2022	TO meeting with corporate team to review next steps on OEB hearing and early access activities	OB	0.50	\$170.00	\$85.00
08/19/2022	TO emails and messages with Nadine regarding EAA, off-corridor access and appraisals for several landowners wanting	OB	0.30	\$170.00	\$51.00
08/19/2022	To receipt of request from G. Schneider for copy of attendance sheet from Aug 11 landowner meeting. To reviewing and approving attendance sheet from Aug 11 meeting for delivery to G. Schneider. To sending attendance sheet to G. Schneider via email.	NBO	0.40	\$170.00	\$68.00
08/19/2022	To updating project management spreadsheet to reflect today's activity across all files.	NBO	0.50	\$170.00	\$85.00
08/22/2022	To email correspondence with G. Schneider regarding process for access and allowance payments and eligibility for allowance payments.	NBO	0.50	\$170.00	\$85.00
08/23/2022	To internal meeting regarding G. Schneider's email about allowance payments and discussing strategy for next steps in light of same.	NBO	0.40	\$170.00	\$68.00
08/23/2022	To email correspondence with G. Schneider to confirm his contact information/correct email address.	NBO	0.10	\$170.00	\$17.00
08/23/2022	To reviewing Quinn's instructions regarding receiving proof of funds delivered upon payment to landowners of access and allowance cheques. To emailing Gary	NBO	0.20	\$170.00	\$34.00



	requesting proof of funds delivered be included for all payments.				
08/23/2022	Several incoming correspondence from Gary regarding early access agreements and off-corridor agreements; several incoming correspondence from Nadine regarding same; several correspondence with Meryam with respect to calls to landowners to schedule review of early access agreements	LM	0.40	\$230.00	\$92.00
08/23/2022	To reviewing all recent correspondence related to HONI files and confirming all matters have been reviewed and dealt with.	NBO	0.70	\$170.00	\$119.00
08/24/2022	TO outgoing email to Gary regarding including EAA and OA conditions to agreements; TO discussing EAA and OA agreements and client meetings with Lara, Nadine and Meryam;	OB	0.50	\$170.00	\$85.00
08/24/2022	TO review draft motion and Quinn's instructions on filing; TO set tasks for BOA and draft motion in team; TO review OEB orders and HONI application materials; TO drafting motion documents and BOA	OB	2.00	\$170.00	\$340.00
08/25/2022	Several correspondence with expropriation team, phone call with Becky and meeting with Rochelle regarding motion to OEB	LM	0.60	\$230.00	\$138.00
08/25/2022	Phone call with EC re. preparing book of authorities and making amendments to footnotes of the Notice of Motion	MK	0.50	\$170.00	\$85.00
08/25/2022	Research and review precedents for OEB Book of Authority; make corrections to Notice of Motion; prepare Book of Authority; internal meetings and correspondence re. same.	MK	6.00	\$170.00	\$1,020.00
08/25/2022	TO review and amend motion; TO drafting BOA; TO review HONI application materials and OEB orders and determination on hearing;	OB	0.60	\$170.00	\$102.00
08/25/2022	To reviewing Notice of Motion and instructions to M. Kellow re: revisions to footnotes and to complete the Book of Authorities and Cited Documents for finalizing and final review before service; to reviewing the OEB practice rules re: service for Motion and documentary requirements of same	EMC	1.20	\$290.00	\$348.00
08/25/2022	Motion to Review - to internal correspondence with Lara and Meryam regarding obtaining Quinn's final draft of the motion for our completion.	NBO	0.40	\$170.00	\$68.00
08/25/2022	To internal correspondence with team regarding coverage for upcoming client meetings. To preparing agenda for each upcoming meeting and sending same to the applicable co-counsel.	NBO	0.50	\$170.00	\$85.00
08/25/2022	TO incoming and outgoing emails and calls with team	OB	0.60	\$170.00	\$102.00

	working on motion and BOA; TO incoming emails from Quinn and Elli with instructions				
08/26/2022	Prepare Book of Authorities and Motion document	MK	1.70	\$170.00	\$289.00
08/26/2022	Make corrections to Motion Record including Notice of Motion and Book of Authorities; prepare cover page and index; organize and finalize documents for prepare for filing and service; file and serve Motion records via RESS and email; internal meetings and correspondence re. filing and preparation of Motion Record	MK	4.90	\$170.00	\$833.00
08/26/2022	TO review final draft of motion; TO review BOA; TO review OEB documents from application for BOA	OB	0.90	\$170.00	\$153.00
08/26/2022	To receipt and review of final version of Notice of Motion and Book of Authorities and approval of same for service; to review of Rules re: service of same for compliance	EMC	0.40	\$290.00	\$116.00
08/26/2022	To reviewing calendar and confirming all requested meetings have been scheduled.	NBO	0.80	\$170.00	\$136.00
08/26/2022	TO call with Meryam to provide direction on motion record and BOA amendments; TO provide update on status of motion to Lara;	OB	0.50	\$170.00	\$85.00
08/27/2022	Maintain file and keep records re. Notice of Motion	MK	0.20	\$170.00	\$34.00
08/29/2022	Review of procedural order #2; meeting with expropriation team regarding same; incoming correspondence from team with respect to early access agreements; consultation with Meryam with respect to same	LM	0.50	\$230.00	\$115.00
08/29/2022	Team meeting to discuss next steps re. Procedural Order 2 and expert report	MK	0.60	\$170.00	\$102.00
08/29/2022	TO review further procedural order from OEB; TO review draft ESR and HONI application evidence; TO drafting further interrogatories	OB	2.00	\$170.00	\$340.00
08/29/2022	TO communications with team on EAA and OCA meetings; TO providing direction for client questions and emails to Gary	OB	0.20	\$170.00	\$34.00
08/29/2022	To receipt of request from G. Schneider for list of landowners seeking agronomist services. To confirming we will prepare same forthwith. To compiling list of landowners requesting agronomist assessment per G. Schneider's request. To circulating list internally for review. To seeking confirmation and approval from each team member prior to sending. To receipt of said approvals. To sending list to G. Schneider.	NBO	0.80	\$170.00	\$136.00
08/29/2022	To email correspondence with Bob Robson regarding proposed timing for final comparative appraisal reports.	NBO	0.20	\$170.00	\$34.00

08/29/2022	Motion to Review - To email correspondence with team and Ed Brill regarding motion materials. To internal meeting with team to discuss motion and make plan for next steps. To review of procedural order #2 and ESR.	NBO	0.70	\$170.00	\$119.00
08/29/2022	TO incoming emails from Ed Brill expert re interrogatories; TO call Ed Brill; TO communication with team on further interrogatories due Sep 2; TO outgoing email to Quinn for direction TO incoming email from Quinn; To outgoing email to Ed Brill responding to question on further interrogatories due Sep 2	OB	1.00	\$170.00	\$170.00
08/30/2022	Team meeting to discuss matter progression and next steps	MK	0.80	\$170.00	\$136.00
08/30/2022	Team meeting to discuss progression of client files and next steps	LM	0.80	\$230.00	\$184.00
08/30/2022	To receipt and review of proposed CLOP process from G. Schneider. To confirming receipt of same. To communicating proposed CLOP process to team internally.	NBO	0.40	\$170.00	\$68.00
08/30/2022	To receipt and review of Bob Robson's proposed comparative appraisal package for clients.	NBO	0.40	\$170.00	\$68.00
08/30/2022	To internal meeting with Alex, Nadine, and Lara to discuss recent movement on client files and confirm next steps with respect to same.	MK	0.20	\$170.00	\$34.00
08/30/2022	TO team meeting on EAA, OCA and offer materials and responses from HONI on several files; TO providing direction to team for EAA meetings and responses to Gary/clients	OB	0.60	\$170.00	\$102.00
08/31/2022	To review of all activity on file over past week and updating project management spreadsheet to reflect same. To internal correspondence about status of client file.	NBO	0.30	\$170.00	\$51.00
08/31/2022	Motion to Review - to receipt of draft report from expert (E. Brill) and to internal correspondence about same. To emailing E. Brill confirming receipt and next steps for finalizing draft report.	NBO	0.40	\$170.00	\$68.00
08/31/2022	To emailing G. Schneider outlining concerns with proposed CLOP process, advising we are waiting for Quinn's approval on same, and suggesting we start disseminating CLOP offers in the meantime.	NBO	0.50	\$170.00	\$85.00
08/31/2022	To reviewing all receipt emails received from G. Schneider. To emailing G. Schneider to provide blanket confirmation or receipt of and to provide update on progress of all requests in said emails.	NBO	0.40	\$170.00	\$68.00
08/31/2022	TO emails and communication with team re various EAA and OCA questions/responses from clients and HONI	OB	0.50	\$170.00	\$85.00

09/01/2022	TO incoming emails from Nadine and Meryam re updating landowner group on Motion; TO outgoing emails to Meryam and Nadine on motion and update to landowner group; TO communication with team	OB	0.60	\$170.00	\$102.00
09/01/2022	To meeting with Quinn to discuss HONI's proposed CLOP process. To emailing G. Schneider confirming process with condition that agreements are signed through our office only. To drafting summary of final and approved CLOP process for clients and sending same to Quinn for review and input. To receipt of instructions for revisions to draft email. To revising draft and sending approved version to landowner group. To internal meeting with administrative team to discuss and provide instructions regarding agreed-upon process for CLOP.	NBO	3.50	\$170.00	\$595.00
09/01/2022	To creating subsidiary project management spreadsheet for EAA/OCAA/CLOP processes only and inputting information therein. To internal correspondence about process and procedure for physical vs electronic signing of EAA/OCA.	NBO	1.80	\$170.00	\$306.00
09/01/2022	To internal correspondence with Quinn and administrative team regarding files to be billed and discussing process for preparing draft bills for Quinn's review.	NBO	0.30	\$170.00	\$51.00
09/01/2022	TO review of motion materials and procedural orders from OEB for drafting further interrogatories	OB	0.50	\$170.00	\$85.00
09/02/2022	TO review draft update to landowner group re Motion and procedural orders; TO draft email to landowner group	OB	0.50	\$170.00	\$85.00
09/06/2022	To internal meeting with team to review and discuss files and answer questions relating to timing of access activities, CLOP, etc.	NBO	0.60	\$170.00	\$102.00
09/06/2022	To internal meeting with team to review and discuss files and answer questions relating to timing of access activities, CLOP, etc.	MK	0.60	\$170.00	\$102.00
09/06/2022	To internal meeting with team to review and discuss files and answer questions relating to timing of access activities, CLOP, etc.	LM	0.60	\$230.00	\$138.00
09/06/2022	To identifying key activity on files and updating all project management spreadsheets accordingly.	NBO	1.90	\$170.00	\$323.00
09/07/2022	Meeting with Quinn and Meryam to discuss drafting of supplemental interrogatories	LM	0.50	\$230.00	\$115.00
09/07/2022	Meeting with Quinn and Lara to discuss drafting of supplemental interrogatories	MK	0.50	\$170.00	\$85.00
09/07/2022	To meeting with administrative clerk regarding	NBO	0.20	\$170.00	\$34.00

	scheduling landowner meetings to review CLOP.				
09/07/2022	To internal meeting with Q. Ross to receive instructions for interim billing and comparative appraisals.	NBO	0.20	\$170.00	\$34.00
09/07/2022	To internal meeting with N. Otten to provide instructions for interim billing and comparative appraisals.	QR	0.20	\$290.00	\$58.00
09/07/2022	Draft written interrogatories with respect to price, quality, and reliability of alternative routes; internal correspondence re. same	MK	4.30	\$170.00	\$731.00
09/07/2022	To sending CLOP offers to internal team for their review in advance of upcoming client meetings. To proposing plan for taking CLOP meetings.	NBO	0.30	\$170.00	\$51.00
09/07/2022	TO review procedural orders, motion materials and draft email from Meryam to landowners; TO communication and emails with team on interrogatories and procedural orders	OB	0.60	\$170.00	\$102.00
09/08/2022	To creating master spreadsheet for all incoming CLOP offers.	NBO	1.80	\$170.00	\$306.00
09/08/2022	TO review incoming HONI emails on CLOP's and EAA's; TO communication with team re status of files and discuss next steps for meetings with landowners	OB	0.40	\$170.00	\$68.00
09/09/2022	Review Procedural Order 3 and draft further written interrogatories	QR	1.30	\$290.00	\$377.00
09/09/2022	Edit draft of written interrogatories; prepare for filing & service	MK	0.30	\$170.00	\$51.00
09/09/2022	Motion to Review - to providing instructions to co-counsel regarding draft email to landowners regarding motion.	NBO	0.10	\$170.00	\$17.00
09/09/2022	Motion to Review - to receiving instructions from NBO regarding draft email to landowners regarding motion; sending draft email from QMR; receiving further instruction from QMR	MK	0.10	\$170.00	\$17.00
09/09/2022	Prepare and serve Written Interrogatories on all parties; file same with OEB	MK	1.00	\$170.00	\$170.00
09/09/2022	Phone call with QMR re. status of Written Interrogatories	MK	0.10	\$170.00	\$17.00
09/09/2022	Draft email to landowners to provide an update with respect to more recent development of the Chatham x Lakeshore matter with the OEB	MK	2.50	\$170.00	\$425.00
09/09/2022	Correspond internally with respect to the draft email to be sent to landowners	MK	0.30	\$170.00	\$51.00
09/09/2022	To review procedural Order 3 and drafting further interrogatories	OB	1.00	\$170.00	\$170.00

09/12/2022	To receiving instructions from co-counsel to email landowner group an update on regulatory proceedings. To sending email to landowner group accordingly.	NBO	0.20	\$170.00	\$34.00
09/12/2022	TO communication with team on status of OEB application, landowner updates and general updates on client files for status and next steps	OB	0.30	\$170.00	\$51.00
09/13/2022	To internal correspondence regarding regulatory proceedings and making plan for meeting with clients who have questions about same.	NBO	0.10	\$170.00	\$17.00
09/13/2022	To correspondence with appraiser about scope of appraisals, calculating injurious affection, reasonable ranges of IA percentages, etc.	NBO	0.90	\$170.00	\$153.00
09/13/2022	To preparing summary of appraisal process, costs, and next steps for landowners and sending same to senior counsel for review and approval.	NBO	1.70	\$170.00	\$289.00
09/13/2022	TO incoming emails from team re landowner update; TO communication with team on status of various files	OB	0.20	\$170.00	\$34.00
09/14/2022	To updating structure of project management spreadsheet to reflect established flows, processes, and expected timelines for sending and receiving information from HONI/G.Schneider.	NBO	0.70	\$170.00	\$119.00
09/16/2022	To receipt of email from G. Schneider outlining HONI's plan for woodlots/trees that are cut as part of the Project. To sending plan to co-counsel and discussing same therewith.	NBO	0.10	\$170.00	\$17.00
09/19/2022	To reviewing CLOP agreements to see whether they provide for any calculations arising out of the Serecon/Burden analysis. To emailing G. Schneider requesting confirmation of same.	NBO	0.20	\$170.00	\$34.00
09/19/2022	To receipt of confirmation from G. Schneider that CLOP offers from HONI are subject to the Serecon/Burden analysis.	NBO	0.10	\$170.00	\$17.00
09/20/2022	Meeting with AB, NBO, and QMR to discuss matter progression	MK	0.50	\$170.00	\$85.00
09/20/2022	To internal meeting with team to discuss general progress of HONI file. To provide general update on, and address any questions related to early access, CLOP, and comparative appraisals. To discussing billing processes and procedures.	NBO	0.60	\$170.00	\$102.00
09/20/2022	To discussing Headland Inconvenience payments that have appeared on a number of CLOP offers with team internally. To updating CLOP offer spreadsheet to calculate and reflect Headland Inconvenience Payments.	NBO	1.20	\$170.00	\$204.00
09/20/2022	To review of HONI responses to further interrogatories	QR	4.10	\$290.00	\$1,189.00

	pursuant to PO 3.				
09/20/2022	TO review HONI response to interrogatories	OB	2.00	\$170.00	\$340.00
09/22/2022	To correspondence with G. Schneider regarding retained clients. To correspondence with administrative team to confirm list of retained clients and non-retained clients. To advising G. Schneider of non-retained clients.	NBO	0.70	\$170.00	\$119.00
09/22/2022	To reviewing confirmed amounts of access payments received by clients and emailing G. Schneider regarding discrepancy in amounts of same.	NBO	0.20	\$170.00	\$34.00
09/22/2022	To examining HONI's LACP Compensation Principles, Ontario Energy Board Act, and OEB procedural orders to determine probable timeline for HONI to file Section 99 Application in response to questions from clients about when LACP offer might lapse.	NBO	1.20	\$170.00	\$204.00
09/23/2022	Phone call with Quinn to receive instructions regarding motion, further evidence responses and form of hearing; correspondence with intervenors and OEB with respect to same	LM	0.50	\$230.00	\$115.00
09/23/2022	Phone call with Lara to provide instructions regarding motion, further evidence responses and form of hearing	QR	0.40	\$290.00	\$116.00
09/23/2022	To preparing three different email signatures for sending out CLOP offers to clients based on status of client file.	NBO	0.40	\$170.00	\$68.00
09/23/2022	To receipt of email from G. Schneider confirming HST as basis for discrepancy in early access payments.	NBO	0.10	\$170.00	\$17.00
09/23/2022	To meeting with administrative team to discuss status of CLOP offers, make plan for incoming offers and scheduling meetings with clients to review same.	NBO	0.40	\$170.00	\$68.00
09/23/2022	To compiling all questions recently received from clients regarding the regulatory aspect of this matter (i.e., OEB processes and procedures; legal requirements for HONI to meet before they can expropriate, etc.) and preparing a draft list of questions to be addressed by senior counsel either via email to the group or at next landowner meeting.	NBO	0.40	\$170.00	\$68.00
09/23/2022	To researching prior OEB decisions involving constructing new transmission line to assist in predicting possible and likely timelines for Section 92 application approval to Section 99 application filing (to determine when HONI's incentives might lapse).	NBO	0.70	\$170.00	\$119.00
09/26/2022	TO review interrogatories filed by intervenors; TO review procedural order 4	OB	0.50	\$170.00	\$85.00
09/27/2022	Review of Procedural Order #4	LM	0.50	\$230.00	\$115.00

09/27/2022	To receipt and review of Procedural Order No. 4	MK	0.20	\$170.00	\$34.00
09/27/2022	To receipt of correspondence from QMR to HONI regarding the filing of s. 99 Application and request for extension	MK	0.10	\$170.00	\$17.00
09/27/2022	To receipt and review of Procedural Order No. 4 from OEB. To preparing list of topics to be discussed/ addressed at internal meeting with HONI team.	NBO	0.40	\$170.00	\$68.00
09/27/2022	To examining HONI's CLOP booklet to determine timing re. when HONI calculates/determines market price of agricultural commodities vs when HONI sends out CLOP offers to landowners.	NBO	0.40	\$170.00	\$68.00
09/27/2022	To phone call with independent appraiser to discuss questions about content and nature of comparative appraisal report and to address questions about injurious affection.	NBO	0.30	\$170.00	\$51.00
09/27/2022	To internal meeting with administrative team to review progress on clients scheduled for meetings to review offers from HONI and setting priority for next client meetings to be scheduled.	NBO	0.30	\$170.00	\$51.00
09/27/2022	TO meeting with Nadine, Meryam and Lara re procedural order, client questions and next steps for application by HONI	OB	0.30	\$170.00	\$51.00
09/27/2022	To meeting with co-counsel re procedural order, client questions and next steps for application by HONI.	NBO	0.30	\$170.00	\$51.00
09/27/2022	To review of PO 4.	QR	0.40	\$290.00	\$116.00
09/29/2022	Send draft email to QMR re. update on the OEB's Procedural Order No. 4	MK	0.40	\$170.00	\$68.00
09/29/2022	To receipt of confirmation from G. Schneider that CLOP goes to landowner and up to them what they do with it with respect to tenants. To discussing with co-counsel about how to deal with CLOP compensation when the land subject to the CLOP claim is tenanted and, in particular, outlining potential circumstances that could give rise to a legal obligation imposed on the landowners to compensate tenant farmers for economic losses arising from or related to construction of the project.	NBO	0.70	\$170.00	\$119.00
09/29/2022	To examining HONI's land acquisition compensation principles to determine process for requesting reimbursement for independent appraisal reviews and impact of reimbursement on incentives. To call with co-counsel to discuss independent appraisal reviews including process for and impact of requesting reimbursement.	NBO	0.60	\$170.00	\$102.00
09/30/2022	Internal correspondence with QMR re. research topics for written submissions	MK	0.20	\$170.00	\$34.00



09/30/2022	Receive and file correspondence from HONI for Argument in Chief; correspond with NBO re. sending communication to group of landowners	MK	0.10	\$170.00	\$17.00
09/30/2022	To rec'g LM assg't	DH	0.30	\$100.00	\$30.00
09/30/2022	To receipt and review of draft email to landowner group regarding OEB Procedural Order No. 4. To receiving instructions from senior counsel to send same to landowner group. To sending same to landowner group accordingly.	NBO	0.30	\$170.00	\$51.00
09/30/2022	To receipt of instructions to do research related to OEB regulatory hearing. To discussions with co-counsel to distribute research. To advising senior counsel of research topic and expected timeline for producing same.	NBO	0.30	\$170.00	\$51.00
09/30/2022	TO emails from Quinn on research questions for arguments to OEB; TO communication with team assigning topics	OB	0.20	\$170.00	\$34.00
09/30/2022	To review and mark up HONI Argument in Chief.	QR	2.30	\$290.00	\$667.00
10/01/2022	To research regarding s.96.1, Public Interest Test, board jurisdiction. To review evidence filed by applicant. To commence outline of submissions.	QR	7.20	\$290.00	\$2,088.00
10/03/2022	To receipt of correspondence from NBO re. timing clarifications to landowner group	MK	0.10	\$170.00	\$17.00
10/03/2022	To Hansard + bill research; to disc'n w/ various; to drafting research memo re meaning OEBA s. 96.1	DH	6.50	\$100.00	\$650.00
10/03/2022	Further review of Procedural Order #4; research regarding test for price and reliability; several correspondence with Nadine, Alex, Meryam and Dan regarding research; correspondence with Quinn with respect to same	LM	3.40	\$230.00	\$782.00
10/03/2022	To receipt of instructions from senior counsel regarding timeline for closing arguments. To meeting with administrative team to delegate rescheduling meetings with HONI clients to facilitate preparing and filing closing submissions with OEB. To internal correspondence with team regarding researching Hansard/policy documents to determine legislative intent behind granting government the statutory power to declare priority projects.	NBO	0.50	\$170.00	\$85.00
10/03/2022	To receiving instructions from senior counsel to contact independent appraiser to request update on outstanding appraisals. To email correspondence with independent appraiser to request and obtain update on timeline for outstanding appraisals. To subsequent correspondence with senior counsel to discuss how to convey same to landowners.	NBO	0.30	\$170.00	\$51.00

10/03/2022	To receiving instructions from senior counsel to prepare draft email to landowners to update them on status of application and clarify timelines going forward. To drafting same and sending to senior counsel for review and approval. To receiving approval from senior counsel. To sending email to landowner group.	NBO	0.50	\$170.00	\$85.00
10/03/2022	To reviewing which bills for landowner files have been submitted, approved, and paid by HONI in order to ascertain which bills have been submitted and approved by remain unpaid and outstanding.	NBO	0.60	\$170.00	\$102.00
10/03/2022	To review Procedural Order #4; review Written Interrogatories and HONI's reply to the same; conduct research re. test for price and reliability; multiple correspondence with LM, AB, NBO, and DH re. same	MK	4.00	\$170.00	\$680.00
10/03/2022	To commence drafting submissions.	QR	2.20	\$290.00	\$638.00
10/03/2022	TO review HONI argument in chief; TO research case law on OEB jurisdiction on s.96.1 and OIC; TO review bill 112 Hansard; TO review cases for argument responding to HONI application; TO review OEB Act; TO providing research memo to Quinn for drafting arguments	OB	4.00	\$170.00	\$680.00
10/04/2022	To receipt of correspondence from NBO and QMR re. incoming questions from landowners in response to Procedural Order 4	MK	0.10	\$170.00	\$17.00
10/04/2022	Team meeting to provide updates and review outstanding matters on landowner files	MK	0.60	\$170.00	\$102.00
10/04/2022	Correspondence with NBO to provide documents and context required for research needed for written hearing	MK	0.30	\$170.00	\$51.00
10/04/2022	Meeting with Expropriation team to discuss status of several matters and researches with respect to response to procedural order #4	LM	0.60	\$230.00	\$138.00
10/04/2022	Continue research re. test for price and reliability; review case law, OEB Act, secondary sources; review HONI's Argument-in-Chief and replies to TRF's Written Interrogatories; internal correspondence with QMR and NBO re. same; email QMR with findings	MK	4.40	\$170.00	\$748.00
10/04/2022	To receiving instructions from senior counsel regarding researching the test for quality/reliability for use in closing argument submission. To internal meeting with co-counsel to provide overviews of our individual progress on OEB research and make a plan for next steps and to discuss any other HONI-related questions.	NBO	0.70	\$170.00	\$119.00
10/04/2022	To correspondence with independent appraiser regarding process of HONI's appraisal and to discuss status of outstanding appraisal reviews.	NBO	0.20	\$170.00	\$34.00

10/04/2022	To discussing with senior counsel how to advise clients asking whether they should sign their LACP offers. To drafting summary flow chart setting out generally how to advise clients based on the status of their file.	NBO	0.30	\$170.00	\$51.00
10/04/2022	To review Pollution Probe submissions.	QR	0.80	\$290.00	\$232.00
10/05/2022	To receipt of email from independent appraiser providing general update on comparative appraisal reviews and reviewing document summarizing outcome of same.	NBO	0.10	\$170.00	\$17.00
10/05/2022	To advising accounting department of incoming cheques from HONI to be held in trust for landowner clients and to request instructions as to how best assist the accounting department in this process.	NBO	0.30	\$170.00	\$51.00
10/05/2022	TO review Dan's memo and further research on jurisdiction issue for argument	OB	0.60	\$170.00	\$102.00
10/06/2022	Review and revisions of motion to review; correspondence with Expropriation team with respect to same	LM	1.10	\$230.00	\$253.00
10/06/2022	To review of associate research.	QR	2.30	\$290.00	\$667.00
10/06/2022	To finalize submissions. To commence preparation of cost submissions.	QR	4.80	\$290.00	\$1,392.00
10/06/2022	To review OEB Staff submissions.	QR	1.50	\$290.00	\$435.00
10/06/2022	To review Environmental Defense submissions.	QR	0.50	\$290.00	\$145.00
10/06/2022	To receipt of instructions from senior counsel regarding preparing book of authorities for closing submissions. To correspondence with co-counsel to distribute work with respect to same. To reviewing, editing, and commenting on TRF's draft submissions in advance of filing. To discussing content of submissions with team internally.	NBO	1.30	\$170.00	\$221.00
10/06/2022	To correspondence with independent appraiser about progress on preliminary compensation reviews.	NBO	0.20	\$170.00	\$34.00
10/06/2022	TO review TRF argument to OEB and provide comments	OB	0.70	\$170.00	\$119.00
10/07/2022	To receiving question about RPP vs LP. To reviewing past appraisal reports to ascertain difference of same. To explaining difference to team internally.	NBO	0.40	\$170.00	\$68.00
10/11/2022	TO review ongoing EAA, OCA and LCAP client matters and following up	OB	0.40	\$170.00	\$68.00
10/12/2022	To meeting with administrative team to discuss progress on billing and to discuss how to increase efficiencies with respect to filing HONI documents/ agreements, scheduling meetings, etc.	NBO	0.30	\$170.00	\$51.00

10/14/2022	To correspondence with administrative team to provide advice and instructions on how to address common questions from clients about their file and the regulatory proceedings.	NBO	0.40	\$170.00	\$68.00
10/18/2022	Internal correspondence with QMR re. filing of cost claims; correspondence with OEB re. timelines of filing cost claims and accessing other parties' filings on the RESS system	MK	0.80	\$170.00	\$136.00
10/18/2022	To receipt of email from G. Schneider advising on tree valuation inspections and subsequent reports. To responding to G. Schneider confirming receipt of same and requesting clarification re. landowners entitled to receive a tree valuation inspection. To revising project management spreadsheet to reflect tree valuation inspection processes and anticipated report from Green Tree Ontario. To internal correspondence regarding weekly team meeting to discuss HONI files. To preparing summary of legal implications of each term in Option Agreement for use by co-counsel when reviewing same with clients.	NBO	1.00	\$170.00	\$170.00
10/20/2022	To correspondence with accounting team re. how to deal with incoming payments from HONI. To reviewing project management spreadsheet and providing accounting department list of landowners we are expecting to receive payments for.	NBO	0.60	\$170.00	\$102.00
10/24/2022	Review of HONI's reply submissions	LM	0.90	\$230.00	\$207.00
10/25/2022	Meeting with expropriation team to provide updates	LM	0.60	\$230.00	\$138.00
10/25/2022	To receipt of email from G. Schneider requesting confirmation of process for Direction Re. Funds and list of landowners who have signed same to date. To compiling list. To sending same to G. Schneider with confirmation of internal process with respect to Direction Re. Funds. To internal meeting with administrative team to discuss progress re. meeting with clients to review and discuss LACP offers, EAA and OCA, and CLOP offers. To emailing G. Schneider request for confirmation re. CLOP payment structures across multiple properties owned by the same landowner.	NBO	0.70	\$170.00	\$119.00
10/25/2022	To internal meeting with legal team to review and discuss outstanding issues or concerns on individual files and in general.	NBO	0.60	\$170.00	\$102.00
10/25/2022	To reviewing project management spreadsheet to determine outstanding tasks and files with lack of recent activity and compiling list of landowners to contact with respect to same.	NBO	0.40	\$170.00	\$68.00
10/25/2022	To meeting with Nadine, Meryam and Lara to review	OB	0.50	\$170.00	\$85.00

	files and landowners issues re LACP offer and appraisals				
10/26/2022	To receipt of email from G. Schneider confirming owners of multiple properties can choose multiple CLOP payment structures for each property.	NBO	0.10	\$170.00	\$17.00
10/27/2022	To internal discussions with co-counsel re. file carriage and team responsibilities while members are temporarily unavailable. To reviewing project management spreadsheet and re-allocating responsibilities across team members accordingly.	NBO	0.50	\$170.00	\$85.00
10/28/2022	To confirming contact information for Voltage Power representative attending at clients' properties. To contacting Voltage Power rep to request confirmation of same and to advise them of legal representation of a number of landowners. To correspondence with G. Schneider re. tree valuation reports. To receipt of tree valuation report for non-retained client. To confirming non-retainer. To sending report to landowner and confirming still not retained. To emailing G. Schneider to advise of non-retainer and request all future correspondence go directly to landowner.	NBO	0.50	\$170.00	\$85.00
10/31/2022	To receipt of confirmation from C. Brown that he works for Voltage Power and requesting list of landowners represented by our firm. To preparing list of landowners represented by our firm. To sending same to C. Brown.	NBO	0.30	\$170.00	\$51.00
11/01/2022	Expropriation team meeting for update of status in several matters	MK	0.50	\$170.00	\$85.00
11/01/2022	Expropriation team meeting for update of status in several matters	QR	0.50	\$290.00	\$145.00
11/01/2022	To reviewing ongoing task list for HONI files and creating agenda for upcoming internal team meeting. To meeting with team to address topics on agenda, including negotiating LACP offers and disbursements of HONI compensation to clients from trust funds. To post-meeting correspondence with administrative team to provide instructions regarding process for dealing with funds received in trust from HONI for clients.	NBO	0.80	\$170.00	\$136.00
11/03/2022	To correspondence with administrative clerk and accounting team to discuss and confirm electronic disbursement forms for option payments and updating internal accounting systems to reflect deduction for comparative appraisals. To creating list of all landowners who obtained comparative appraisal services for deduction on disbursements and sending same to administrative clerk. To providing instructions to administrative clerk to prepare template statement of funds for clients. To	NBO	1.00	\$170.00	\$170.00

	receipt, review, and approval of same from clerk. To communicating with team to provide instructions for tasks and client management during period of absence. To revising project management spreadsheet to reflect new steps for payment disbursements.				
11/03/2022	To office discussion with NBO to discuss the process the process and procedures for receiving and disbursing HONI payments to landowners and to preparing template document regarding disbursements.	DB	1.00	\$100.00	\$100.00
11/14/2022	To email correspondence with C. Brown (Voltage Power) to request and discuss details regarding proposed off-corridor access routes during construction insofar as it relates to clients' properties.	NBO	0.20	\$170.00	\$34.00
11/16/2022	To receive EEA withdrawal from G.Schneider re Parenti, Lantin, Mullen & Morris and to organizing to file.	DB	0.20	\$100.00	\$20.00
11/16/2022	To receipt of email from G. Schneider advising of timeline for expiry of EAA offers. To communicating same to team and confirming instructions to advise clients accordingly.	NBO	0.20	\$170.00	\$34.00
11/17/2022	To discussing timeline for accepting offers with senior counsel. To receiving instructions to request update from HONI on outstanding final CLOP offers. To emailing G. Schneider to request same. To receipt of update from G. Schneider. To updating project management spreadsheet accordingly.	NBO	0.40	\$170.00	\$68.00
11/18/2022	To receipt of email from G. Schneider regarding clients requesting on site meetings with HONI. To sending same to team internally for review and input. To cross-listing HONI's spreadsheet with project management spreadsheet to confirm accuracy. To noting requests from clients for on-site meetings that are missing on HONI's spreadsheet and creating list of same. To reviewing correspondence with clients to determine purpose of each such requested meeting. To sending list with information relevant to request to G. Schneider.	NBO	0.80	\$170.00	\$136.00
11/23/2022	To meeting with administrative clerk to review list of landowners who haven't signed voluntary settlement offer. To determining which landowners require a meeting with senior counsel. To creating shared progress list to track tentative and confirmed meetings between landowners and senior counsel. To confirming available dates to offer clients for meetings with senior counsel.	NBO	1.20	\$170.00	\$204.00
11/24/2022	To researching tax implications of compensation received from involuntary dispositions of real property (i.e., expropriation).	NBO	0.50	\$170.00	\$85.00
11/25/2022	Review of OEB Decision and Order	LM	1.50	\$230.00	\$345.00

11/25/2022	To receipt and review of decision and order of OEB on HONI's s.92 application. To discussing same with team internally. To reviewing OEB Act and Expropriations Act to determine and confirm next steps in regulatory proceedings. To receipt of instructions from senior counsel to prepare summary of OEB decision and order for delivery to landowners. To drafting summary and sending same to senior counsel for review and remission.	NBO	2.10	\$170.00	\$357.00
11/25/2022	Review of OEB Decision and Order	QR	1.20	\$290.00	\$348.00
11/25/2022	TO review OEB decision and order	OB	1.50	\$170.00	\$255.00
11/28/2022	To receiving NBO assignment	DH	0.40	\$100.00	\$40.00
11/28/2022	To OEB research, etc; to discussion w/ NBO	DH	2.90	\$100.00	\$290.00
11/28/2022	To reviewing HONI's s.92 application. To meeting with senior counsel to discuss submissions re. costs and prior motions and to receive instructions to draft same. To providing instructions to research clerk for researching OEB cost submissions. To reviewing Practice Direction for Cost Claims and researching applicable form for submissions. To drafting submissions and finalizing same with senior counsel.	NBO	5.00	\$170.00	\$850.00
11/29/2022	To OEB decision review; to drafting research memo re costs	DH	1.50	\$100.00	\$150.00

**Services Subtotal      \$118,485.00**

### Expenses

Date	Notes	Quantity	Rate	Total
10/06/2021	Mileage: To travel to and from client residences (Goderich to Tilbury)	523.00	\$0.40	\$209.20
10/06/2021	Mileage: To travel to and from client residences (Goderich to Tilbury)	523.00	\$0.40	\$209.20
07/18/2022	Meeting room rental to facilitate in-person meeting for landowners group. PD via chq# 19968	1.00	\$500.00	\$500.00
07/18/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
07/18/2022	Mileage: Travel to and From Client Meeting	270.00	\$0.40	\$108.00
07/18/2022	Mileage: Travel to and From Client Meeting	626.00	\$0.40	\$250.40
07/18/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
07/28/2022	Robson Associates Inc. - Real Estate Appraisers Consulting Services Conference calls with Ross, Review & Analysis of existing Altus	1.00	\$2,825.00	\$2,825.00

	appraisals, travel to and from Tilbury, meetings with Ross & Land owner group			
08/06/2022	** Taxes included - Hotel booking for Tilbury meeting between landowners and HONI	1.00	\$287.91	\$287.91
08/11/2022	Knights of Columbus Hall Rental Fee for meeting on August 11, 2022 CHQ# 20003	1.00	\$500.00	\$500.00
08/11/2022	Mileage: Travel to and From Client Meeting	626.00	\$0.40	\$250.40
08/11/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
08/11/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
08/11/2022	Mileage: Travel to and From Client Meeting	602.10	\$0.40	\$240.84
08/11/2022	Mileage: Travel to and From Client Meeting	270.00	\$0.40	\$108.00
09/26/2022	Invoice from S_E_A Limited Cleveland, OH; Sept 26,2022; invoice number 7660366	1.00	\$6,379.00	\$6,379.00

**Expenses Subtotal \$12,533.55**

**Subtotal \$131,018.55**

**HST (13.0%) \$15,533.05**

**Total \$146,551.60**

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
16802	12/01/2022	\$146,551.60	\$0.00	\$146,551.60
			<b>Outstanding Balance</b>	<b>\$146,551.60</b>
			<b>Total Amount Outstanding</b>	<b>\$146,551.60</b>

\*\* Not subject to HST

Please make all amounts payable to: The Ross Firm Professional Corporation

HST # 834918013 rt0001

Payment is due upon receipt.



Type	Expense category	Date	Distance (KM)	Description	Rate (\$)	Billable (\$)
ExpenseEntry	Mileage	7/18/2022	626	Travel to and From Client Meeting	\$ 0.40	\$ 250.40
ExpenseEntry	Mileage	8/11/2022	626	Travel to and From Client Meeting	\$ 0.40	\$ 250.40

**Eli Cohen**

<b>CASE</b>	<b>COST CLAIM</b>	<b>INTERVENOR NAME</b>	<b>PARTICIPANT CLAIM STATUS</b>
EB-2022-0140: Facilities: Leave to Construct (New): Hydro One Networks Inc.	EB-2022-0140 : 1 : Quinn Ross	Ross, Quinn; +1 (519) 524-5532 qmross@rossfirm.com	Submitted

<b>FILING PARTICIPANT</b>	<b>NEW PARTICIPANT</b>	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
Cohen, Eli; +1 (519) 524-5532 emcohen@rossfirm.com	No		

<b>SERVICE PROVIDER TYPE</b>	<b>YEAR CALLED TO BAR</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE</b>	<b>HOURLY RATE</b>
Legal Counsel	2005	17	290

<b>CV STATUS (FOR CONSULTANT/ANALYST)</b>	<b>LAST CV DATE</b>	<b>HST RATE CHARGED</b>
CV Required		13.00

<b>HEARINGS</b>	<b>CONSULTATIONS</b>	<b>DISBURSEMENTS</b>
Yes	No	No

**HEARINGS**

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>Review Application and Evidence</b>						
Review Application and Evidence		290		13.00		
<b>Discovery</b>						
Preparation of Interrogatories		290		13.00		
Review Interrogatory Responses		290		13.00		
Technical Conference Preparation		290		13.00		
Technical Conference Attendance		290		13.00		
Technical Conference Follow Up		290		13.00		
<b>Issues List</b>						
Preparation		290		13.00		
Attendance at Issues Conference		290		13.00		
<b>Intervenor Evidence</b>						
Preparation		290		13.00		
Interrogatory Responses		290		13.00		
Preparation of Witness(es) for Attendance at Hearing		290		13.00		
<b>Settlement Conference / ADR</b>						
Preparation		290		13.00		
Attendance		290		13.00		
Preparation of Settlement Proposal		290		13.00		
Attendance at Presentation to Panel		290		13.00		
<b>Oral Hearing</b>						
Preparation		290		13.00		
Attendance at Oral Hearing		290		13.00		
<b>Submissions</b>						
Written Submissions		290		13.00		
Oral Submissions		290		13.00		
Attendance at Oral Submissions		290		13.00		
<b>Other Attendance</b>						
Other Attendance		290		13.00		
<b>Communication</b>						
With Client		290		13.00		
With Other Parties		290		13.00		
<b>Motions</b>						
Preparation of Motion(s) Materials	1.60	290	464.00	13.00	60.32	524.32
Prepare Submissions on the Motion(s)		290		13.00		
Attendance at Hearing on Motion(s)		290		13.00		
<b>Confidentiality</b>						

Preparation of Application for Confidentiality	290	13.00		
Prepare Submissions on Confidentiality	290	13.00		
Attendance at Hearing on Confidentiality	290	13.00		
<b>Decision</b>				
Review	290	13.00		
<b>Rate Order</b>				
Review	290	13.00		
Prepare Submission on Rate Order	290	13.00		
<b>Total Service Provider Fees</b>				
Total Service Provider Fees:	464.00	60.32	524.32	

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## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Ross Invoice.pdf	Time Docket	

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## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Ross Invoice.pdf		Time Docket	Hearings	

## The Ross Firm Professional Corporation

144 Courthouse Square #100  
Goderich, ON  
N7A 1M9  
Canada  
Phone: 519-524-5532

Chatham to Lakeshore Transmission Project Expropriation

### 2021-11745-Chatham to Lakeshore Transmission Project Expropriation.

### EB-2022-0140 Chatham x Lakeshore

#### Services

Date	Notes	Lawyer	Quantity	Rate	Total
04/14/2021	To review project description. To review Voluntary Acquisition document. To attending at meeting of affected landowners and provide general overview of the process and steps.	QR	4.40	\$290.00	\$1,276.00
04/15/2021	To telephone call with Bob Robson regarding landowner appraisal support. To review of existing OEB order regarding transmission expansion application. To telephone call with OFA representatives regarding landowner group formation.	QR	1.90	\$290.00	\$551.00
04/21/2021	To preparing group retainer agreement.	QR	2.60	\$290.00	\$754.00
04/21/2021	To review of previous decisions with respect to transmission corridor expansion projects	QR	1.50	\$290.00	\$435.00
04/22/2021	To prepare for and attend telephone conference and landowners	QR	3.70	\$290.00	\$1,073.00
04/22/2021	To prepare for and attend at meeting with Grace Mullen regarding Comber development issues, municipal involvement and considered route alternatives.	QR	2.80	\$290.00	\$812.00
04/26/2021	To review of assignment from QMR; to discussion with QMR; to research of case law	DH	0.90	\$100.00	\$90.00
04/26/2021	To review of OEB rules. To review HONI public website with respect to the project. To review alternative routes	QR	1.70	\$290.00	\$493.00

	in HONI outline.				
04/27/2021	To research and review of statutory and case law.	DH	2.00	\$100.00	\$200.00
04/29/2021	To discussion with QMR; to research and review of case law; to drafting research memo re injurious affection where no land taken	DH	4.10	\$100.00	\$410.00
04/30/2021	To discussion with QMR; to research and review of case law; to drafting research memo re injurious affection where no land taken	DH	4.40	\$100.00	\$440.00
05/03/2021	To researching and reviewing case law; to drafting research memo re injurious affection where no land taken.	DH	3.70	\$100.00	\$370.00
05/04/2021	To review of previous decisions with respect to transmission corridor expansion projects in light of current expansion project	QR	1.80	\$290.00	\$522.00
05/10/2021	To email to potential transmission experts.	QR	0.70	\$290.00	\$203.00
05/13/2021	Office meeting with QMR, L. Mergane, C. Lin and DBG discusion re:: delegation of next steps, setting up meetings with Abutting Land owners, meetings with Effected land Owners,	RMD	0.80	\$100.00	\$80.00
05/13/2021	Office meeting with QMR, L. Mergane, C. Lin and RMD discusion re:: delegation of next steps, setting up meetings with Abutting Land owners, meetings with Effected land Owners,	DB	0.80	\$100.00	\$80.00
05/14/2021	Researching re: precedent letter of intervention and forwarding to QMR along with precedent file/client document. Office discussion with DBG. Correspondence with P. Scargall re: access to dataroom current offers for our clients and sending current client list.	RMD	0.60	\$100.00	\$60.00
05/19/2021	To researching and reviewing case law; to prepare injurious affection meeting checklist for assessment of abutting landowners claims	QR	1.60	\$290.00	\$464.00
05/19/2021	Office discussion with DBG re; property information form and calling clients to complete same. Zoom meeting with DBG and students (A. Culbert and G. Porter) to review form and discuss calling clients.	RMD	0.50	\$100.00	\$50.00
05/21/2021	To drafting of intervenor letter; to review of OEB Rules of Practice and Procedure as it relates to this matter	QR	1.00	\$290.00	\$290.00
05/25/2021	To prepare for and attend at Lakeshore Council Meeting	QR	4.00	\$290.00	\$1,160.00
05/26/2021	To prepare for and meet with Bob Robson, Jerald Greenidge re appraisals; to review HONI's land acquisition compensation principles	QR	3.70	\$290.00	\$1,073.00

05/26/2021	To telephone conversation with client regarding Lakeshore council meeting and proposed fiber optic line	DB	0.40	\$100.00	\$40.00
05/26/2021	To prepare for and attend at telephone conference with landowners; email communications with Carol from OFA.	QR	3.10	\$290.00	\$899.00
05/27/2021	To telephone call with Louie re fiber optics and last night's meeting	QR	0.30	\$290.00	\$87.00
06/02/2021	To meeting with LM, Guillaume and Paul re specialty crops, baseball arbitration, LCAP calculation sheet and SOP for mitigation of noxious weed	QR	0.60	\$290.00	\$174.00
06/09/2021	To prepare for and attend at zoom conference with landowners and Bob Robson.	QR	2.60	\$290.00	\$754.00
06/09/2021	To zoom conference with landowners and Bob Robson	DB	1.00	\$100.00	\$100.00
06/22/2021	To telephone call with Louis Roesch	DB	0.30	\$100.00	\$30.00
07/08/2021	To review and comment on draft ESR.	QR	6.80	\$290.00	\$1,972.00
07/19/2021	To telephone communications with client regarding the appraisal process	DB	0.30	\$100.00	\$30.00
07/26/2021	To email correspondence with HONI counsel to provide updated client information.	DB	0.10	\$100.00	\$10.00
07/26/2021	To telephone conversation with client regarding advice on property.	DB	0.20	\$100.00	\$20.00
07/28/2021	To telephone call with client to discuss HONI representatives on their property regarding samples	DB	0.20	\$100.00	\$20.00
08/03/2021	To zoom conference with landowners.	DB	1.30	\$100.00	\$130.00
08/03/2021	To zoom conference with landowners	LM	1.30	\$230.00	\$299.00
08/03/2021	To prepare for and attend at zoom conference with landowners	QR	3.30	\$290.00	\$957.00
08/03/2021	CWC To zoom conference with landowners	NBO	1.30	\$170.00	\$221.00
09/01/2021	To telephone call with client regarding cancellation of his lease.	DB	0.20	\$100.00	\$20.00
09/15/2021	To attending teleconference with HONI counsel (no show). To discussing strategy with team internally.	NBO	0.40	\$170.00	\$68.00
09/15/2021	To attending teleconference with HONI expropriation counsel (no show)	QR	0.40	\$290.00	\$116.00
10/04/2021	To communicating with team regarding availability for scheduling upcoming trip to client properties	NBO	0.10	\$170.00	\$17.00
10/06/2021	To review email from OFA and to telephone	DB	0.70	\$100.00	\$70.00

	conversation with Louis Roesh regarding HONI transmission outline.				
10/06/2021	to attend at client properties for the purposes of meeting with clients and assessing impact of proposed line and tower placement on their properties;	QR	5.50	\$290.00	\$1,595.00
10/07/2021	To scanning and filing QMR written notes from 6 October 2021 trip to landowners properties; To typing up QMRs handwritten notes in word document and expanding on same;	NBO	0.90	\$170.00	\$153.00
10/27/2021	To meeting with land planner Tom Storey regarding HONI Preferred Route.	QR	0.80	\$290.00	\$232.00
11/04/2021	To internal meeting with administrative team to discuss administration and allocation of HONI files.	NBO	0.50	\$170.00	\$85.00
11/04/2021	To meeting with landowner group to discuss status of project and answer client questions	NBO	0.30	\$170.00	\$51.00
11/04/2021	TO meeting with clients to discuss status of file and answer client questions	QR	0.30	\$290.00	\$87.00
11/04/2021	To updating group file and internal progress documents following meeting with landowner group.	NBO	0.30	\$170.00	\$51.00
11/04/2021	To review file and LACP agreements and package	OB	3.00	\$170.00	\$510.00
11/05/2021	To organizing client files in internal record-keeping systems. To scheduling meetings with clients per instructions from senior counsel.	NBO	0.50	\$170.00	\$85.00
11/08/2021	To updating internal file systems. To meeting with administrative team to discuss weight of file, processes for triaging clients, and creating a plan for efficient allocation of clients across team.	NBO	0.80	\$170.00	\$136.00
11/10/2021	To attend meeting with landowners, QMR and NO re opportunities lost re route choice	LM	0.50	\$230.00	\$115.00
11/10/2021	TO telephone conference with the office of the Minister of Environment to discuss our clients' concerns with respect to the proposed route.	QR	1.60	\$290.00	\$464.00
11/10/2021	To group meeting with all landowners to provide update on regulatory proceedings, discuss the position of Lakeshore municipality, and answer client questions.	NBO	0.40	\$170.00	\$68.00
11/10/2021	TO group meeting with all clients to provide progress update, discuss the position of Lakeshore municipality, and answer client questions	QR	0.40	\$290.00	\$116.00
11/10/2021	TO group meeting with all clients to provide progress update, discuss the position of Lakeshore municipality, and answer client questions	DB	0.40	\$100.00	\$40.00
11/10/2021	TO group meeting with all clients to provide progress	OB	0.40	\$170.00	\$68.00

	update, discuss the position of Lakeshore municipality, and answer client questions				
11/11/2021	To internal correspondence regarding process management for all landowner files.	NBO	0.40	\$170.00	\$68.00
11/12/2021	To internal communication with team regarding client calls and questions to be answered	OB	0.30	\$170.00	\$51.00
11/12/2021	To communications with clients re inquiries as to status of project and questions on next steps for LACP	OB	0.50	\$170.00	\$85.00
11/15/2021	To reviewing client emails regarding project inquiries and speaking to Louis from OFA over the phone about his question regarding the corridor selection	OB	0.50	\$170.00	\$85.00
11/20/2021	To review LACP form of agreement and prepare communications to clients regarding same.	QR	4.10	\$290.00	\$1,189.00
11/22/2021	To reviewing recent correspondence with HONI counsel and preparing agenda for upcoming meeting and sending same to team internally.	NBO	0.50	\$170.00	\$85.00
11/23/2021	To meeting with client group (Tom Storey, Linda Nagle, and Bob Kerr) to discuss their updates on meetings with councilors, planners and municipal officials regarding alternative routes and effect on future planning of southwest region of C-K. To discussing and setting an agenda for next steps and meetings. To discussing factors involved in route selection and raising questions re same to be raised with HONI.	NBO	1.20	\$170.00	\$204.00
11/23/2021	TO meeting with client group (Tom Storey, Linda Nagle, and Bob Kerr) to discuss their updates on meetings with councilors, planners and municipal officials regarding alternative routes and effect on future planning of southwest region of C-K; TO discussing and setting an agenda for next steps and meetings; TO discussing factors involved in route selection and raising questions re same to be raised with HONI	QR	1.20	\$290.00	\$348.00
11/23/2021	TO meeting with client group (Tom Storey, Linda Nagle, and Bob Kerr) to discuss their updates on meetings with councilors, planners and municipal officials regarding alternative routes and effect on future planning of southwest region of C-K; TO discussing and setting an agenda for next steps and meetings; TO discussing factors involved in route selection and raising questions re same to be raised with HONI	OB	1.20	\$170.00	\$204.00
11/30/2021	To emails with team regarding new client additions and existing client follow ups	OB	0.60	\$170.00	\$102.00
12/20/2021	To meeting with counsel for HONI to discuss parameters of early access agreement and property assessments and options for landowners to obtain independent property valuations/assessments	NBO	0.60	\$170.00	\$102.00



12/20/2021	To meeting with counsel for HONI to discuss parameters of early access agreement and property assessments and options for landowners to obtain independent property valuations/assessments	QR	0.60	\$290.00	\$174.00
12/20/2021	To meeting with counsel for HONI to discuss parameters of early access agreement and property assessments and options for landowners to obtain independent property valuations/assessments	OB	0.60	\$170.00	\$102.00
01/18/2022	To internal meeting with Quinn and Alex to prepare for upcoming landowners meeting.	NBO	0.60	\$170.00	\$102.00
01/18/2022	To internal meeting with Quinn and Alex to prepare for upcoming landowners meeting.	QR	0.60	\$290.00	\$174.00
01/18/2022	To meeting with Quinn regarding landowner group meeting; To review of file and notes preparing for meeting with landowners; To zoom meeting with landowners; To making notes on meeting	OB	2.50	\$170.00	\$425.00
01/19/2022	To multiple incoming emails from landowners following the meeting; To forwarding client information to Dunya for follow up on appraisals; To reviewing group email from Quinn to landowners	OB	1.40	\$170.00	\$238.00
01/20/2022	To incoming emails from landowners regarding past meeting and follow up questions for early access surveys and appraisals	OB	0.20	\$170.00	\$34.00
01/21/2022	To emails from landowners regarding past meeting and follow ups on early access short list	OB	0.30	\$170.00	\$51.00
01/24/2022	To emails from landowners for early access survey and appraisal requests; To communicating with Dunya regarding creating a list of landowners reaching out for surveys	OB	0.30	\$170.00	\$51.00
01/27/2022	To meeting with Nadine and Dunya regarding list of landowners wanting early access surveys, and organizing the list	OB	0.40	\$170.00	\$68.00
02/03/2022	To internal emails received and sent regarding landowner lists for early access surveys and appraisals	OB	0.20	\$170.00	\$34.00
02/14/2022	To preparing for upcoming client meetings by reviewing and preparing answers to client questions with respect to process, environmental impact, alternative routes.	NBO	0.60	\$170.00	\$102.00
02/15/2022	To drafting and sending letter to Paul Scargall with landowner early access survey lists attached	OB	0.50	\$170.00	\$85.00
03/21/2022	TO incoming emails from Paul Scargall office re LACP process and documents; TO drafting outgoing email to Paul Scargall's office	OB	0.80	\$170.00	\$136.00
03/21/2022	TO review expropriation caselaw	OB	0.50	\$170.00	\$85.00

03/23/2022	TO meeting with Bob Kerr for C-K landowner group, Quinn and Lara re updates and answer questions on route selection and LACP	OB	0.60	\$170.00	\$102.00
03/23/2022	TO meeting with Bob, Alex and Lara re updates and answer questions	QR	0.60	\$290.00	\$174.00
04/07/2022	To telephone call with Bob Kerr to schedule meeting and discuss next steps regarding proposed alternate route.	DB	0.20	\$100.00	\$20.00
04/11/2022	Meeting with landowners to discuss process and next steps	LM	0.60	\$230.00	\$138.00
04/11/2022	Meeting with landowners to discuss process and next steps	QR	0.60	\$290.00	\$174.00
04/11/2022	To review letter from Mr.Scargall. To review letter from Atlas. To provide responding email.	QR	0.50	\$290.00	\$145.00
04/11/2022	To meeting with sub-group of landowners to discuss their questions with respect to the implications of the recent Order in Council re: the necessity of the project and to discuss their upcoming submissions to municipal council	NBO	0.60	\$170.00	\$102.00
04/11/2022	TO meeting with landowners to discuss process and next steps	OB	1.40	\$170.00	\$238.00
04/11/2022	TO incoming emails from Scargall's office	OB	0.30	\$170.00	\$51.00
04/11/2022	TO meeting with Bob, Linda, Walt and Alex regarding updates on line approval, next steps and strategy	QR	0.90	\$290.00	\$261.00
04/12/2022	To preparing email communications to the landowners group regarding property appraisals and to receiving responses from client regarding same.	DB	0.30	\$100.00	\$30.00
04/12/2022	TO incoming emails from Scargall's office requesting appraisal lists for April 18-22; TO outgoing emails with Scargall's office re appraisals	OB	0.60	\$170.00	\$102.00
04/12/2022	TO incoming and outgoing emails with Landowners and Dunya regarding appraisals; TO drafting emails to Landowners	OB	0.60	\$170.00	\$102.00
04/13/2022	To updating list of clients wanting appraisals.	DB	0.10	\$100.00	\$10.00
04/13/2022	To reviewing HONI's land acquisition compensation principles and drafting summary of key points. To researching elements and application of injurious affection and adding same to draft document.	NBO	1.30	\$170.00	\$221.00
04/13/2022	To emailing landowners to confirm those who wish to consent to property appraisal and to offer the opportunity to those who have yet to.	DB	0.20	\$100.00	\$20.00
04/13/2022	TO review of list of landowners wanting appraisals; TO	OB	0.60	\$170.00	\$102.00

	incoming emails from landowners; TO draft outgoing emails; TO communication with Dunya regarding list preparation				
04/14/2022	Meeting with landowners to discuss St.Clair transmission line	LM	0.70	\$230.00	\$161.00
04/14/2022	to prepare for and meet with landowners to discuss St.Clair transmission line	QR	2.70	\$290.00	\$783.00
04/14/2022	To follow up email regarding property appraisals and to confirm if appraisal reports were provided by HONI to those who have had them completed.	DB	0.20	\$100.00	\$20.00
04/14/2022	TO assembling list of landowners wanting appraisals April 18-22; TO communication with Dunya re list; TO review file for landowner information	OB	0.70	\$170.00	\$119.00
04/14/2022	TO review incoming emails from HONI counsel; TO email HONI counsel with lists	OB	0.30	\$170.00	\$51.00
04/14/2022	To meeting with landowners re St. Clair line	OB	2.00	\$170.00	\$340.00
04/18/2022	TO incoming emails from clients re appraisals	OB	0.30	\$170.00	\$51.00
04/19/2022	To reviewing list of landowners who requested appraisals and confirming whether said appraisals have occurred. To emailing HONI counsel requesting update on a number of appraisals.	NBO	0.50	\$170.00	\$85.00
04/20/2022	Regulatory board meeting with P. Catalano, M. Caceres and G. Nettleton to discuss filling of application, process and next steps	LM	0.80	\$230.00	\$184.00
04/20/2022	Regulatory board meeting with P. Catalano, M. Caceres and G. Nettleton to discuss filling of application, process and next steps	QR	0.80	\$290.00	\$232.00
04/20/2022	TO meeting with HONI counsel Gord, Pasquale and Monica with Quinn and Lara re filing of application with OEB and discussions for arbitration and settlements; TO receiving updates and information from HONI	OB	1.00	\$170.00	\$170.00
04/25/2022	TO internal messages with Dunya re client lists and incoming emails from HONI re offers	OB	0.20	\$170.00	\$34.00
04/26/2022	To internal meeting with QMR, LM, and AB to discuss status of existing files and determining system for file management moving forward.	NBO	0.30	\$170.00	\$51.00
04/26/2022	To internal meeting with LM, AB, and NBO to discuss status of existing files and determining system for file management moving forward.	QR	0.30	\$290.00	\$87.00
04/26/2022	To internal meeting with QMR, AB, and NBO to discuss status of existing files and determining system for file management moving forward.	LM	0.30	\$230.00	\$69.00

04/26/2022	To internal meeting with QMR, LM, and NBO to discuss status of existing files and determining system for file management moving forward.	OB	0.30	\$170.00	\$51.00
04/26/2022	To administrative file management including ongoing task list for individual files.	DB	0.50	\$100.00	\$50.00
04/27/2022	TO incoming and outgoing emails with HONI counsel; TO communication with Dunya re client files and status; TO update client lists	OB	0.60	\$170.00	\$102.00
04/28/2022	To office meeting with NBO regarding updating client task list and review of files.	DB	0.30	\$100.00	\$30.00
04/28/2022	To internal meeting with administrative team to discuss framework for managing progress of files as we continue to receive appraisal reports and requests related to same from clients.	NBO	0.40	\$170.00	\$68.00
04/28/2022	TO review client list; TO update client list; TO review landowner and HONI emails; TO meeting with Dunya re landowner updates	OB	1.00	\$170.00	\$170.00
04/28/2022	TO review client list; TO update client list; TO review client files; TO review client and HONI emails; TO meeting with Dunya re client updates	DB	1.00	\$100.00	\$100.00
05/02/2022	Office discussions with DGB regarding injurious affection landowners	LM	0.30	\$230.00	\$69.00
05/02/2022	Review of injurious affection notes	LM	0.40	\$230.00	\$92.00
05/02/2022	To commencing review of all client files for the purpose of updating status of each in HONI group master list, including a summary of all key events, meetings, correspondence, and instructions.	NBO	3.20	\$170.00	\$544.00
05/03/2022	Office discussions with A. Bondarenko and N. Otten on updates of individual landowners	LM	0.20	\$230.00	\$46.00
05/03/2022	To meeting with co-counsel to review progress on updating master list for HONI group clients.	NBO	0.30	\$170.00	\$51.00
05/09/2022	TO meeting with Bob Kerr for C-K group and OFA and Quinn regarding next steps in the early access and project process and to discuss strategy	OB	0.60	\$170.00	\$102.00
05/09/2022	TO communications with Dunya regarding multiple incoming LACP offer packages and connecting with landowners for review	OB	0.50	\$170.00	\$85.00
05/09/2022	TO meeting with Bob Kerr regarding next steps in the process and to discuss strategy	QR	0.60	\$290.00	\$174.00
05/10/2022	TO incoming email from HONI re offer package	OB	0.10	\$170.00	\$17.00
05/12/2022	To receiving offer materials from HONI Counsel. To contacting intended recipient Leonard Harwood (not our	DB	0.40	\$100.00	\$40.00

	client) via telephone and advising we have received said materials. To providing to client's counsel via email and to confirming receipt of same.				
05/12/2022	To continuing review file of each landowner and updating progress of each in internal ongoing list.	NBO	1.00	\$170.00	\$170.00
05/18/2022	TO incoming and outgoing emails with Dunya re offer packages and scheduling meetings	OB	0.20	\$170.00	\$34.00
05/20/2022	Incoming correspondence from A. Bondarenko to G. Lavictoire regarding offer packages	LM	0.20	\$230.00	\$46.00
05/24/2022	To email communications with members of the OFA to co-ordinate meeting with landowners.	DB	0.20	\$100.00	\$20.00
05/24/2022	Meeting with Q. Ross and N. Otten to discuss responding appraisal reports	LM	0.30	\$230.00	\$69.00
05/24/2022	Meeting with L. Merjane and N. Otten to discuss responding appraisal reports	QR	0.30	\$290.00	\$87.00
05/24/2022	To internal meeting to review landowner files and discuss progress and questions with respect to same.	NBO	0.20	\$170.00	\$34.00
05/25/2022	To updating list of landowners wanting response appraisal. To internal conversation with administrative team regarding upcoming group meeting and scheduling individual landowner meetings going forward.	NBO	0.30	\$170.00	\$51.00
06/02/2022	Meeting with landowners to discuss regulatory process and land compensation offers	LM	1.10	\$230.00	\$253.00
06/02/2022	To prepare for and meeting with landowners to discuss regulatory process and land compensation offers	QR	3.10	\$290.00	\$899.00
06/02/2022	TO prepare for landowner meeting; TO meeting with landowner group and Quinn to provide general and specific updates and answering questions as to process and next steps; TO taking notes of meeting updates and questions from landowners to be answered	OB	2.50	\$170.00	\$425.00
06/02/2022	TO incoming email from Quinn re independent appraisals; TO outgoing email to Quinn, Dunya and appraiser; TO asking Dunya to advise on status of client lists and receipt of update	OB	0.30	\$170.00	\$51.00
06/02/2022	To meeting with landowners to discuss regulatory process and land compensation offers.	NBO	1.10	\$170.00	\$187.00
06/04/2022	To commence review of HONI Application re: s.92 Leave to Construct.	QR	6.20	\$290.00	\$1,798.00
06/05/2022	To continue to review HONI application and evidence.	QR	4.10	\$290.00	\$1,189.00
06/06/2022	Attend to emailing landowners group with respect to	DB	0.20	\$100.00	\$20.00

	requests and confirmation of those interested in comparative appraisal.				
06/06/2022	TO incoming email from OEB and review of notice of application re s.92; TO review HONI evidence	OB	4.00	\$170.00	\$680.00
06/06/2022	TO outgoing email to Dunya and Quinn; TO communication with Dunya re notice and email to landowners for appraisal and update to application	OB	0.50	\$170.00	\$85.00
06/07/2022	To internal meeting with AB to review and discuss current status of client files and to organize next steps for each individual client.	DB	1.00	\$100.00	\$100.00
06/07/2022	TO meeting with Dunya to update all landowner files; TO update list of owners wanting independent appraisals; TO forward offer packages for meetings with owners for review; TO discuss OEB application and providing notice to landowners	OB	1.00	\$170.00	\$170.00
06/13/2022	To commence draft letter of intervention.	QR	1.00	\$290.00	\$290.00
06/13/2022	TO review our OEB intervenor letter and provide comments	OB	0.50	\$170.00	\$85.00
06/13/2022	TO communication with Dunya on draft email to landowners and OEB re intervenor status; TO outgoing email to OEB enclosing intervenor letter	OB	0.50	\$170.00	\$85.00
06/14/2022	To providing update and information to landowner group regarding HONI Application for Leave to Construct with OEB.	DB	0.20	\$100.00	\$20.00
06/14/2022	TO incoming emails with Order in council and notice for evidence disclosure on application to OEB; TO review other intervenor letters	OB	1.00	\$170.00	\$170.00
06/14/2022	TO review of Orders in Council. To review of HONI project page. To review of SWO Bulk Planning statement. To confirming related project locations.	QR	1.00	\$290.00	\$290.00
06/16/2022	TO communication with Dunya re landowner updates for negotiations and offer review as well as independent appraisals list	OB	0.30	\$170.00	\$51.00
06/17/2022	To telephone call with Louis Roesch (OFA) to discuss landowner questions and to schedule meeting with corporate team to discuss same.	DB	0.20	\$100.00	\$20.00
06/21/2022	Team meeting to discuss specific landowner compensation packages and next steps; correspondence with T. Missiuna regarding environmental engineer engagement	LM	0.50	\$230.00	\$115.00
06/21/2022	Team meeting to discuss specific landowner compensation packages and next steps	QR	0.50	\$290.00	\$145.00
06/21/2022	To review of tower placement/technology. To review of	QR	2.90	\$290.00	\$841.00

	client comments regarding project generally.				
06/21/2022	TO review draft email from Dunya to landowners; TO incoming emails from landowners re CLOP and type of crop farming issues or comments	OB	0.70	\$170.00	\$119.00
06/21/2022	TO team meeting to discuss specific landowner compensation packages and next steps	OB	0.50	\$170.00	\$85.00
06/22/2022	Attend to emailing Bob Robson requesting he assist in leading landowner meeting and general update regarding comparative appraisals.	DB	0.20	\$100.00	\$20.00
06/22/2022	TO reviewing draft emails to landowners re appraisals and compensation questions; TO incoming email from landowner group re business impact calculations	OB	0.40	\$170.00	\$68.00
06/29/2022	Meeting with Ed Brill to discuss report regarding technological options for line	LM	0.50	\$230.00	\$115.00
06/29/2022	TO messages from Nadine re file updates and action items	OB	0.10	\$170.00	\$17.00
06/29/2022	To meeting with expert (E. Brill) to discuss report regarding technological options for line.	NBO	0.50	\$170.00	\$85.00
06/29/2022	Meeting with Ed Brill to discuss report regarding technological options for line	QR	2.50	\$290.00	\$725.00
06/29/2022	To internal meeting with administrative team to review status of specific files and to create task list with respect to progress of same. To emailing opposing counsel to request outstanding documents. To creating spreadsheet of landowners unable to plant seed crops as a result of the project. To correspondence with co-counsel regarding progress of files and updating group file list accordingly.	NBO	2.60	\$170.00	\$442.00
06/30/2022	To comparing internal progress spreadsheets for each landowner with all documents and correspondence in the file. To updating progress spreadsheets accordingly. To correspondence with administrative team regarding outstanding documents.	NBO	1.60	\$170.00	\$272.00
06/30/2022	To confirming list of missing/outstanding documents with administrative team. To emailing opposing counsel requesting delivery of same.	NBO	0.40	\$170.00	\$68.00
06/30/2022	To drafting template email for use when connecting independent appraiser with clients seeking comparative appraisals.	NBO	0.30	\$170.00	\$51.00
06/30/2022	To email correspondence with Bob Robson (appraiser) regarding upcoming in-person group meeting and appraisals of individual landowner clients.	NBO	0.20	\$170.00	\$34.00
07/04/2022	To updating lists of landowners whose seed crops have or will be impacted by HONI/the line construction. To	NBO	0.50	\$170.00	\$85.00

	updating lists of landowners seeking second/ comparative appraisal. To updating spreadsheet setting out progress of each file.				
07/05/2022	To updating internal progress documents re: comparative appraisal and client communication/ requests regarding same.	NBO	0.50	\$170.00	\$85.00
07/06/2022	Meeting with Carol Verstraete & Louis Roesch to discuss landowners concerns	LM	0.60	\$230.00	\$138.00
07/06/2022	Meeting with Carol Verstraete & Louis Roesch to discuss landowners concerns	QR	0.60	\$290.00	\$174.00
07/06/2022	To telephone and email communications with regards to confirming venue for in-person landowner meeting.	DB	0.30	\$100.00	\$30.00
07/06/2022	TO meeting with Carol Verstraete & Louis Roesch from OFA to discuss landowners concerns	OB	0.60	\$170.00	\$102.00
07/07/2022	To email communications with S.E.A Limited in order for them to assist our team with the expropriation process.	DB	0.60	\$100.00	\$60.00
07/07/2022	TO communication with Dunya on multiple landowner files and next steps for independent appraisals and business impact reports	OB	0.30	\$170.00	\$51.00
07/07/2022	To meeting with administrative clerk to summarize outcome of recent client meetings and provide instructions on next step. To updating client files to reflect same.	NBO	0.50	\$170.00	\$85.00
07/07/2022	To co-ordinate and schedule meeting room rental for in- person landowner meeting July 18, 2022.	DB	0.40	\$100.00	\$40.00
07/11/2022	To reviewing outstanding documents and confirming same with administrative clerk. To email correspondence with opposing counsel requesting prompt delivery of same. To updating internal file chart accordingly.	NBO	0.50	\$170.00	\$85.00
07/13/2022	TO review incoming order from OEB	OB	0.50	\$170.00	\$85.00
07/14/2022	To meeting with administrative clerk to review and make plan for coverage of administrative aspects of HONI group file and individual files.	NBO	0.20	\$170.00	\$34.00
07/18/2022	To confirming schedule for senior counsel's in-person meeting with appraiser, landowners (group), and certain individual landowners and sending same to senior counsel. To phone call with senior counsel. To contacting municipality to confirm access to building for in-person meetings.	NBO	0.80	\$170.00	\$136.00
07/18/2022	To attending at in person Landowner meeting.	QR	5.00	\$290.00	\$1,450.00
07/19/2022	Meeting with team to discuss outcomes of in-person	LM	0.60	\$230.00	\$138.00



	meeting with landowners				
07/19/2022	Meeting with team to discuss outcomes of in-person meeting with landowners	QR	0.60	\$290.00	\$174.00
07/19/2022	To internal meeting with expropriation team to review and discuss outcome of and action items arising out of in-person meeting with landowners and making plan for interrogatories with respect to OEB hearing.	NBO	0.80	\$170.00	\$136.00
07/19/2022	To meeting with Quinn, Lara, and Nadine to review and discuss outcome of and actionables arising out of in-person meeting with landowners and making plan for interrogatories with respect to OEB hearing.	OB	1.30	\$170.00	\$221.00
07/19/2022	Internal meeting to discuss outcome of Quinn's meeting with McCarthy Tetrault and discuss next steps	LM	0.70	\$230.00	\$161.00
07/19/2022	Internal meeting to discuss outcome of meeting with McCarthy Tetrault and discuss next steps	QR	0.70	\$290.00	\$203.00
07/19/2022	Internal meeting to discuss outcome of Quinn's meeting with McCarthy Tetrault and discuss next steps	MK	0.70	\$170.00	\$119.00
07/19/2022	Internal meeting to transfer knowledge and discuss file background	MK	0.80	\$170.00	\$136.00
07/19/2022	TO review draft ESR and OEB order and receive instructions from Quinn on drafting interrogatories	OB	1.00	\$170.00	\$170.00
07/19/2022	To internal meeting to discuss outcome of senior counsel's meeting with HONI's regulatory counsel (McCarthy Tetrault) and discuss next steps.	NBO	0.70	\$170.00	\$119.00
07/19/2022	To preparing summary of internal meeting and creating task-list arising out of same. To sending summary and task list to team.	NBO	0.70	\$170.00	\$119.00
07/19/2022	To receipt and review of OEB Procedural Order No. 1. To internal meeting to discuss same. To receive instructions from senior counsel for next steps. To preparing summary of action items and sending same to team internally.	NBO	1.10	\$170.00	\$187.00
07/19/2022	To meeting with M. Kellow to discuss regulatory process for expropriation, voluntary settlement offers, and providing update on progress of overall file to date.	NBO	0.80	\$170.00	\$136.00
07/20/2022	TO incoming email from Lara and Nadine with landowner update notes on OEB order and to receipt of instructions for interrogatories on ESR	OB	0.30	\$170.00	\$51.00
07/20/2022	To drafting summary of PO No. 1, senior counsel's recent meeting with HONI's regulatory counsel, and instructions for landowners re. process for signing agreements and sending same to senior counsel for review and input. To receipt of instructions for revisions. To researching nature of written interrogatories. To	NBO	2.00	\$170.00	\$340.00

	implementing revisions and sending final copy to landowners. To creating contact group for all landowner clients.				
07/21/2022	Review of documents in preparation of meeting; meeting with Tom Storey to discuss ESR; meeting with expropriation team to discuss analysis of weighting criteria	LM	1.20	\$230.00	\$276.00
07/21/2022	Meeting with land use planner to discuss formal hearing participation; meeting with internal team to discuss analysis of weighting criteria and next steps	MK	0.80	\$170.00	\$136.00
07/21/2022	To prepare for and attend at meeting with land use planner to discuss formal hearing participation; meeting with internal team to discuss analysis of weighting criteria and next steps	QR	2.80	\$290.00	\$812.00
07/21/2022	Review email regarding updates to landowners	MK	0.10	\$170.00	\$17.00
07/21/2022	To meeting with land use planner to discuss formal hearing participation. To subsequent meeting with internal team to discuss analysis of weighting criteria and next steps.	NBO	0.80	\$170.00	\$136.00
07/21/2022	To creating new project management spreadsheet for all HONI landowners. To compiling lists of landowners who signed early access agreements and landowners wanting comparative appraisal and consolidating into said project management spreadsheet.	NBO	2.20	\$170.00	\$374.00
07/21/2022	TO meeting with Quinn, Lara, Meryam, and Nadine to review ESR and first procedural order; TO discuss interrogatories and receive instructions for drafting same	OB	0.80	\$170.00	\$136.00
07/25/2022	Review ESR to understand the weighted multi-criteria decision making analysis; assess implications of the method of analysis; prepare for internal meeting to discuss findings	MK	9.00	\$170.00	\$1,530.00
07/25/2022	To discussing billing process with senior counsel. To reviewing progress of landowner files and updating senior counsel.	NBO	0.40	\$170.00	\$68.00
07/25/2022	To scheduling in-person HONI meeting with team and securing physical location for the meeting. To discussing outcome of phone conversation between Quinn and HONI counsel. To drafting email to landowner group summarizing outcome of meeting and canvassing preferred dates for meeting. To drafting email to opposing counsel requesting meeting and discussing issues regarding signing agreements without our office and delays in document delivery.	NBO	4.70	\$170.00	\$799.00
07/25/2022	TO incoming and outgoing emails re scheduling meeting with Paul Scargall	OB	0.20	\$170.00	\$34.00

07/26/2022	To receipt of emails from landowners indicating preferred time for in-person meeting with HONI officials and creating list of preferred times.	NBO	0.40	\$170.00	\$68.00
07/26/2022	Internal meeting to discuss ESG factors for interrogatory process	LM	1.20	\$230.00	\$276.00
07/26/2022	Continue review, analysis, and consideration of ESR; draft summary of analysis and conclusions of findings; present and discuss findings with internal team	MK	6.20	\$170.00	\$1,054.00
07/26/2022	Review of ESR report; internal meeting to discuss evidence/interrogatory	LM	1.90	\$230.00	\$437.00
07/26/2022	Internal meeting to discuss evidence/interrogatories and ESR report	MK	1.00	\$170.00	\$170.00
07/26/2022	Review of evidence in preparation for interrogatory; correspondence with expropriation team with respect to same	LM	1.30	\$230.00	\$299.00
07/26/2022	Internal meeting to review evidence and discuss interrogatories	MK	1.30	\$170.00	\$221.00
07/26/2022	Review evidence and consider questions to be posed for the interrogatories	MK	1.90	\$170.00	\$323.00
07/26/2022	TO review draft ESR in detail; TO review OEB rules of procedure; TO review issues list; TO review notes from Tom Storey to be used in interrogatories and Motion	OB	2.00	\$170.00	\$340.00
07/26/2022	To internal meeting to review evidence and discuss interrogatories.	NBO	1.20	\$170.00	\$204.00
07/26/2022	To internal review of landowner files and confirming status of files with internal team and filling out project management spreadsheet accordingly. To drafting email to opposing counsel advising of concerns related to processes for signing documents and delivery of LACP packages and other documents and sending same to senior counsel for review.	NBO	2.40	\$170.00	\$408.00
07/27/2022	Continue review of evidence and consider questions for the interrogatories	MK	1.50	\$170.00	\$255.00
07/27/2022	Internal meeting to discuss evidence and interrogatories	MK	0.70	\$170.00	\$119.00
07/27/2022	Meeting with expropriation team to discuss interrogatory; preparation of questions for interrogatory; correspondence with Q. Ross with respect to same	LM	1.00	\$230.00	\$230.00
07/27/2022	Review of evidence; preparation of questions for interrogatory; meeting with Meryam to discuss same; phone call with Quinn regarding same; several correspondence with Quinn concerning same; correspondence with Meryam about same	LM	1.00	\$230.00	\$230.00

07/27/2022	Review OEB Rules and Procedure regarding drafting and submission of interrogatories; review procedural order to determine filing requirements; correspondence with QMR, LM, NO, AB, and TGM regarding same; meeting with LM and NO regarding same; correspondence with OEB regarding online filing requirements and setting up an account and completing online form regarding the same; reviewing interrogatory precedent and drafting written interrogatories; correspondence with DBG regarding same; phone call with QMR regarding filing and drafting of written interrogatory; filing and serving of same to the OEB and parties involved.	MK	4.70	\$170.00	\$799.00
07/27/2022	TO meeting with Quinn, Lara, Nadine and Meryam to discuss and review leave to construct record and evidence; TO discuss amendments to and review interrogatories	OB	1.00	\$170.00	\$170.00
07/27/2022	Meeting with expropriation team to discuss interrogatory; preparation of questions for interrogatory; correspondence with Q. Ross with respect to same	QR	1.00	\$290.00	\$290.00
07/27/2022	To ongoing review and confirmation of status of each file and updating project management spreadsheet to reflect same. To revising draft email to opposing counsel per Quinn's instructions and sending same to opposing counsel.	NBO	1.40	\$170.00	\$238.00
07/27/2022	To internal meeting with expropriation team to discuss evidence and written interrogatories.	NBO	0.70	\$170.00	\$119.00
07/27/2022	To call with Meryam regarding filing written interrogatories via OEB online portal. To researching requirements for form of written interrogatories at OEB. To drafting cover letter for serving written interrogatories on all other parties.	NBO	2.50	\$170.00	\$425.00
07/28/2022	To scheduling meeting with opposing counsel. To receiving and tracking responses from clients regarding their preferred date for in-person meeting with HONI personnel. To receipt of client questions for HONI.	NBO	0.30	\$170.00	\$51.00
07/28/2022	To review and updating project management spreadsheet and creating list of outstanding documents or information to be requested today.	NBO	0.70	\$170.00	\$119.00
07/29/2022	To canvassing availability for team to have meeting with opposing counsel to discuss ongoing matters related to land acquisition files and to sending confirmed availability to opposing counsel. To internal discussions regarding CLOP offers and off-corridor access offers and concerns regarding scope of issues being considered in regulatory proceeding. To reviewing and updating progress spreadsheet.	NBO	1.20	\$170.00	\$204.00
07/29/2022	To creating draft direction re. funds for individual	NBO	1.20	\$170.00	\$204.00

	landowners and corporate landowners and sending same, together with generated list of landowner clients, to clerk with request for clerk to prepare draft direction re. funds for each client. To subsequent meeting with clerk to discuss final drafts.				
08/02/2022	Expropriation team meeting to provide updates	LM	0.60	\$230.00	\$138.00
08/02/2022	To internal group meeting to discuss land acquisitions and regulatory processes and questions related to same.	NBO	0.60	\$170.00	\$102.00
08/02/2022	To seeking instructions from senior counsel for booking upcoming in-person meeting. To working with senior clerk to secure location for meeting. To preparing draft list of questions for HONI. To drafting email to landowner group and sending same to senior counsel for review and comments.	NBO	1.70	\$170.00	\$289.00
08/02/2022	To preparing task list after internal meeting and to updating progress spreadsheet accordingly. To generating table of landowners seeking comparative appraisals from Bob Robson and sending same to clerk for completion.	NBO	0.80	\$170.00	\$136.00
08/02/2022	To internal group meeting to discuss land acquisitions and regulatory processes and questions related to same.	MK	0.60	\$170.00	\$102.00
08/02/2022	TO incoming and outgoing emails re OEB hearing and upcoming meeting with HONI executives and landowners; TO communication with Dunya re upcoming landowner meeting	OB	0.60	\$170.00	\$102.00
08/02/2022	To co-ordinate and schedule meeting room rental for in-person landowner meeting August 11, 2022.	DB	0.40	\$100.00	\$40.00
08/03/2022	To generating list of all landowners who have received calc sheet from HONI and creating template for clerk to complete with respect to whether and on what dates landowners received allowance and access payments from HONI. To updating client information to include the number designated to each property by HONI for ease of reference when communicating with opposing counsel.	NBO	1.10	\$170.00	\$187.00
08/03/2022	To confirming required documents to be prepared for upcoming in-person landowner/HONI meeting. To sending landowner group email regarding upcoming in-person meeting with HONI officials. To generating list of all landowners seeking comparative appraisal from Bob Robson and sending list to Bob Robson with request for updates on each file. To seeking instructions on contacting opposing counsel to inquire about bill payment for fees incurred in registering option agreements on title.	NBO	1.30	\$170.00	\$221.00

08/04/2022	To revising project management spreadsheet to reflect date of last activity on each landowner file. To updating spreadsheet to reflect access and allowance payments made to date (per calc sheets).	NBO	0.90	\$170.00	\$153.00
08/05/2022	To instructing clerk with respect to preparing sign in sheet for upcoming in-person meeting with HONI. To noting landowners who confirmed unable to attend upcoming meeting. To commencing creation of calc sheet summary spreadsheet.	NBO	3.60	\$170.00	\$612.00
08/06/2022	To reviewing of project management spreadsheet and updating structure to better reflect steps in HONI's expropriation processes.	NBO	0.70	\$170.00	\$119.00
08/06/2022	Motion to Review - To review Determination of Mode of Hearing letter. To review PO No. 1. To commence research and drafting Notice of Motion to Review.	QR	4.20	\$290.00	\$1,218.00
08/06/2022	Motion to Review - To continued research and drafting Notice of Motion to Review.	QR	3.60	\$290.00	\$1,044.00
08/06/2022	To completing formulas for use in calc sheet summary spreadsheet. To extracting data from each calc sheet and inputting same into calc sheet summary spreadsheet.	NBO	5.20	\$170.00	\$884.00
08/07/2022	To extracting data from each calc sheet and inputting same into calc sheet summary spreadsheet. To cross-listing calculations in calc sheet summary spreadsheet with each individual calc sheet.	NBO	5.10	\$170.00	\$867.00
08/08/2022	Internal meeting to discuss OEB's new position re. route selection and oral hearing; obtain instructions from QMR and discuss plan of action	MK	0.40	\$170.00	\$68.00
08/08/2022	Motion to Review - Internal meeting with expropriation team to discuss research project for motion re OEB letter designating project as a 'priority project'; draft email to expropriation team to assign research; internal meeting with expropriation team to discuss OEB decision searches	LM	1.60	\$230.00	\$368.00
08/08/2022	To meeting with Quinn to review group file and discuss outstanding items and tasks for upcoming week.	NBO	0.40	\$170.00	\$68.00
08/08/2022	To sending Bob Robson calc sheet summary spreadsheet per instructions from senior counsel.	NBO	0.20	\$170.00	\$34.00
08/08/2022	To reviewing calc sheet summary spreadsheet and sending spreadsheet to Quinn, Lara, Alex, and Meryam with instructions for understanding and using same.	NBO	0.30	\$170.00	\$51.00
08/08/2022	To confirming participation of Barriston LLP with respect to registering executing Option Agreements and to emailing opposing counsel confirming process for payment of our fees incurred in same.	NBO	0.20	\$170.00	\$34.00

08/08/2022	To research concerning other priority projects under OEB Act s. 96.1	DH	2.10	\$100.00	\$210.00
08/08/2022	Motion to Review - to reading letter from OEB re: determinations on the filing of evidence and form of the hearing. To scheduling and attending internal group meeting to discuss letter and requirements for responding to same. To reviewing Quinn's initial draft motion to vary. To internal meeting re: searching OEB decisions.	NBO	2.50	\$170.00	\$425.00
08/08/2022	Motion to Review - To meeting with Quinn, Lara, Alex, and Meryam to discuss progress of research for motion.	NBO	0.50	\$170.00	\$85.00
08/08/2022	Motion to Review - To researching public policy mandate and duties of Board when approving major infrastructure projects.	NBO	2.20	\$170.00	\$374.00
08/08/2022	Motion to Review - research regarding tribunal rules of evidence; several correspondence with Meryam and Alex with respect to same; internal meeting with expropriation team to report findings on research	LM	2.80	\$230.00	\$644.00
08/08/2022	Motion to Review - Review QMR's draft motion. Conduct research regarding law of evidence and the standard for admissibility of relevant evidence.	MK	4.40	\$170.00	\$748.00
08/08/2022	TO conducting case law research on procedural fairness and natural justice for Motion; TO reviewing OEB rules of procedure; TO review OEB orders on project; TO review draft motion	OB	3.00	\$170.00	\$510.00
08/08/2022	TO team meeting assigning tasks for motion drafting and research projects; TO emails and communication with team re motion and research	OB	0.50	\$170.00	\$85.00
08/09/2022	Motion to review - Internal meeting with team to discuss key research findings and next steps; draft email in preparation for meeting discussions	MK	1.00	\$170.00	\$170.00
08/09/2022	To prepare for and attend at meeting with Paul Scargall and Jason Priest to discuss document delivery and exchange, issues regarding signed documents and signed documents not going through the TRF office, confirmation of payments, CLOP & off-corridor access, and business assessment reports	QR	2.50	\$290.00	\$725.00
08/09/2022	Motion to Review - Meeting with expropriation team to discuss research outcomes and next steps	LM	0.30	\$230.00	\$69.00
08/09/2022	Meeting with Scargall to discuss registration costs, signed agreements, provision of materials and other issues	LM	0.40	\$230.00	\$92.00
08/09/2022	Motion to Review- inquiry from M. Kellow re: case law on admissibility of relevant evidence and legal test for "relevance"; review section in The Law of Evidence	DL	0.40	\$230.00	\$92.00



Test and provide leading SCC decision on this;					
08/09/2022	To meeting with Scargall and Priest to discuss document delivery and exchange, issues regarding signed documents and signed documents not going through the TRF office, confirmation of payments, CLOP & off-corridor access, and business assessment reports.	NBO	0.50	\$170.00	\$85.00
08/09/2022	To compiling, sorting, and editing all questions for HONI received from landowners in advance of upcoming in-person meeting and sending same to team for review.	NBO	1.60	\$170.00	\$272.00
08/09/2022	To internal correspondence with administrative team to confirm particulars for upcoming in-person meeting.	NBO	0.50	\$170.00	\$85.00
08/09/2022	To preparing summary of issues to be addressed in upcoming meeting with Scargall team and sending same to Quinn, Alex, Lara, and Meryam for their review in advance of meeting.	NBO	1.00	\$170.00	\$170.00
08/09/2022	Motion to Review - To internal meeting with Q. Ross, L. Merjane, and M. Kellow to discuss research on OEB motion.	NBO	0.30	\$170.00	\$51.00
08/09/2022	To creating final sign-in sheet/attendance list in advance of in-person meeting. To sending sign-in sheet to internal team with instructions for use.	NBO	1.00	\$170.00	\$170.00
08/09/2022	To receipt of email from opposing counsel regarding CLOP, off-corridor access, and early access agreements.	NBO	0.20	\$170.00	\$34.00
08/09/2022	To review of project management spreadsheet. To updating spreadsheet to reflect list of access and allowance payments received by landowners according to their respective calc sheets.	NBO	0.70	\$170.00	\$119.00
08/09/2022	Motion to Review - To internal correspondence about research questions.	NBO	0.50	\$170.00	\$85.00
08/09/2022	To compiling list of data and outstanding documents as requested by opposing counsel during meeting. To drafting post-email to opposing counsel and sending same to Q. Ross for review.	NBO	1.20	\$170.00	\$204.00
08/09/2022	To correspondence with administrative team regarding processes for scheduling meetings with landowners and interim billing.	NBO	0.10	\$170.00	\$17.00
08/09/2022	Motion to Review - Continue to conduct research regarding law of evidence and the standard for admissibility of relevant evidence	MK	3.20	\$170.00	\$544.00
08/09/2022	TO research OEB and divisional court cases for motion; TO review team research results; TO amending draft motion; TO review OEB order; TO review application	OB	3.20	\$170.00	\$544.00



	evidence; TO review draft ESR				
08/09/2022	TO team meeting and exchanging emails with instructions and findings; TO communicating with Quinn for instructions;	OB	0.40	\$170.00	\$68.00
08/10/2022	Motion to Review- provide further case law on test on "relevancy" of evidence to M. Kellow, as requested;	DL	0.30	\$230.00	\$69.00
08/10/2022	Motion to Review - Review of updated draft motion; review of research regarding duty of fairness and oral hearings; revisions to motion to include same	LM	0.70	\$230.00	\$161.00
08/10/2022	To statutory, regulatory, + case law research re evidence relevance	DH	2.20	\$100.00	\$220.00
08/10/2022	Motion to Review - To researching OEB policies and to drafting policy section of motion.	NBO	6.60	\$170.00	\$1,122.00
08/10/2022	Motion to Review - Continue to research the rules of evidence with respect to the admissibility of relevant evidence. Review case law, legislations, and secondary sources. Draft corresponding section in the motion document. Multiple internal correspondences with respect to the same.	MK	6.70	\$170.00	\$1,139.00
08/10/2022	TO research, providing comments on and reviewing draft motion	OB	1.00	\$170.00	\$170.00
08/11/2022	To preparing for meeting with landowner group and HONI team. To attending at and facilitating meeting. To meeting with landowner group following meeting with HONI team.	NBO	6.40	\$170.00	\$1,088.00
08/11/2022	To preparing for meeting with landowner group and HONI team. To attending at and facilitating meeting. To meeting with landowner group following meeting with HONI team.	QR	6.40	\$290.00	\$1,856.00
08/11/2022	To preparing for meeting with landowner group and HONI team. To attending at and facilitating meeting. To meeting with landowner group following meeting with HONI team.	MK	6.40	\$170.00	\$1,088.00
08/11/2022	Preparation for meeting with landowner group and HONI team; attend at and facilitaty meeting with HONI and landowners; meeting with landowner group following meeting with HONI team; internal expropriation team meeting to discuss outcomes of meeting	LM	6.40	\$230.00	\$1,472.00
08/11/2022	TO prepare for landowner meeting; TO attending landowner meeting with HONI executives and staff; TO taking notes; TO reviewing past emails to Paul Scargall's office re land agents for questions at meeting; TO speaking with Aron Fair and project manager for HONI	OB	6.00	\$170.00	\$1,020.00

08/12/2022	To summarizing notes from in person group meeting with HONI and creating task list arising out of same. To sending task list to Quinn, Alex, Lara, and Meryam for their review.	NBO	0.50	\$170.00	\$85.00
08/12/2022	To meeting with G. Nettleton. To contacting clients to outline need for early access agreements and answering various questions regarding same.	QR	3.10	\$290.00	\$899.00
08/15/2022	To meeting with G. Nettleton and G. Schneider regarding early access (and other agreements) process. To meeting with Nadine Otten regarding form of document for tracking land acquisition process that can be shared with HONI.	QR	2.20	\$290.00	\$638.00
08/15/2022	To preparing information related to early access agreements and sending same to Quinn per his instructions.	NBO	0.50	\$170.00	\$85.00
08/15/2022	To meeting with Quinn to discuss next steps with respect to early access and timing for completing same.	NBO	0.30	\$170.00	\$51.00
08/15/2022	To drafting template email to landowners regarding early access. To creating list of landowners to be contacted regarding early access. To sending instructions for contacting landowners to Alex, Lara, Meryam, Dunya.	NBO	2.00	\$170.00	\$340.00
08/15/2022	To internal meeting with administrative team to review and determine ongoing processes relating to early access agreements.	NBO	0.30	\$170.00	\$51.00
08/15/2022	To reviewing HONI's response interrogatories and noting up same.	NBO	1.60	\$170.00	\$272.00
08/16/2022	To meeting with internal team to receive instructions from senior counsel with respect to early access and filing motion materials. To subsequent meeting with administrative team regarding process, timing, and requirements for handling client questions re. early access agreements and CLOP offers.	NBO	0.40	\$170.00	\$68.00
08/16/2022	To meeting with Meryam to provide instructions regarding updating information in spreadsheet to be shared with HONI. To subsequent correspondence with Meryam requesting update on same.	NBO	0.40	\$170.00	\$68.00
08/16/2022	To correspondence with Barriston LLP/Jim McIntosh regarding process for registering Options on title.	NBO	0.40	\$170.00	\$68.00
08/16/2022	To creating spreadsheet to be shared with HONI outlining progress of each file with respect to early access, off-corridor access, minor deviations to towers/line, LACP package, agronomist, etc. and to sending same to HONI for their use and review. To receipt of email from G. Schneider in response to same and to communicating said response with senior counsel.	NBO	3.70	\$170.00	\$629.00

08/16/2022	TO giving Meryam direction on final ESR request; TO meeting with corporate team re motion and next steps	OB	0.50	\$170.00	\$85.00
08/17/2022	Preparation of meeting structure for early access agreement meeting reviews with each landowner; correspondence with expropriation team regarding same	LM	0.50	\$230.00	\$115.00
08/17/2022	TO internal email questions re EAA and allowance payments; TO incoming internal emails	OB	0.20	\$170.00	\$34.00
08/18/2022	To internal meeting with team to discuss file management, communicating with HONI via G. Schneider, and outstanding questions on various landowner files.	NBO	0.40	\$170.00	\$68.00
08/18/2022	To correspondence with senior counsel regarding management of group file and outstanding questions relating to various landowner files. To receiving instructions from senior counsel to schedule internal meeting with team to address same.	NBO	0.30	\$170.00	\$51.00
08/18/2022	TO communication with Nadine on off-corridor access and EAA for multiple landowners to prepare for meetings with landowners for review of same	OB	0.60	\$170.00	\$102.00
08/18/2022	TO emails with Gary re allowance payments	OB	0.20	\$170.00	\$34.00
08/18/2022	TO meeting with corporate team to review next steps on OEB hearing and early access activities	OB	0.50	\$170.00	\$85.00
08/19/2022	TO emails and messages with Nadine regarding EAA, off-corridor access and appraisals for several landowners wanting	OB	0.30	\$170.00	\$51.00
08/19/2022	To receipt of request from G. Schneider for copy of attendance sheet from Aug 11 landowner meeting. To reviewing and approving attendance sheet from Aug 11 meeting for delivery to G. Schneider. To sending attendance sheet to G. Schneider via email.	NBO	0.40	\$170.00	\$68.00
08/19/2022	To updating project management spreadsheet to reflect today's activity across all files.	NBO	0.50	\$170.00	\$85.00
08/22/2022	To email correspondence with G. Schneider regarding process for access and allowance payments and eligibility for allowance payments.	NBO	0.50	\$170.00	\$85.00
08/23/2022	To internal meeting regarding G. Schneider's email about allowance payments and discussing strategy for next steps in light of same.	NBO	0.40	\$170.00	\$68.00
08/23/2022	To email correspondence with G. Schneider to confirm his contact information/correct email address.	NBO	0.10	\$170.00	\$17.00
08/23/2022	To reviewing Quinn's instructions regarding receiving proof of funds delivered upon payment to landowners of access and allowance cheques. To emailing Gary	NBO	0.20	\$170.00	\$34.00

	requesting proof of funds delivered be included for all payments.				
08/23/2022	Several incoming correspondence from Gary regarding early access agreements and off-corridor agreements; several incoming correspondence from Nadine regarding same; several correspondence with Meryam with respect to calls to landowners to schedule review of early access agreements	LM	0.40	\$230.00	\$92.00
08/23/2022	To reviewing all recent correspondence related to HONI files and confirming all matters have been reviewed and dealt with.	NBO	0.70	\$170.00	\$119.00
08/24/2022	TO outgoing email to Gary regarding including EAA and OA conditions to agreements; TO discussing EAA and OA agreements and client meetings with Lara, Nadine and Meryam;	OB	0.50	\$170.00	\$85.00
08/24/2022	TO review draft motion and Quinn's instructions on filing; TO set tasks for BOA and draft motion in team; TO review OEB orders and HONI application materials; TO drafting motion documents and BOA	OB	2.00	\$170.00	\$340.00
08/25/2022	Several correspondence with expropriation team, phone call with Becky and meeting with Rochelle regarding motion to OEB	LM	0.60	\$230.00	\$138.00
08/25/2022	Phone call with EC re. preparing book of authorities and making amendments to footnotes of the Notice of Motion	MK	0.50	\$170.00	\$85.00
08/25/2022	Research and review precedents for OEB Book of Authority; make corrections to Notice of Motion; prepare Book of Authority; internal meetings and correspondence re. same.	MK	6.00	\$170.00	\$1,020.00
08/25/2022	TO review and amend motion; TO drafting BOA; TO review HONI application materials and OEB orders and determination on hearing;	OB	0.60	\$170.00	\$102.00
08/25/2022	To reviewing Notice of Motion and instructions to M. Kellow re: revisions to footnotes and to complete the Book of Authorities and Cited Documents for finalizing and final review before service; to reviewing the OEB practice rules re: service for Motion and documentary requirements of same	EMC	1.20	\$290.00	\$348.00
08/25/2022	Motion to Review - to internal correspondence with Lara and Meryam regarding obtaining Quinn's final draft of the motion for our completion.	NBO	0.40	\$170.00	\$68.00
08/25/2022	To internal correspondence with team regarding coverage for upcoming client meetings. To preparing agenda for each upcoming meeting and sending same to the applicable co-counsel.	NBO	0.50	\$170.00	\$85.00
08/25/2022	TO incoming and outgoing emails and calls with team	OB	0.60	\$170.00	\$102.00

	working on motion and BOA; TO incoming emails from Quinn and Elli with instructions				
08/26/2022	Prepare Book of Authorities and Motion document	MK	1.70	\$170.00	\$289.00
08/26/2022	Make corrections to Motion Record including Notice of Motion and Book of Authorities; prepare cover page and index; organize and finalize documents for prepare for filing and service; file and serve Motion records via RESS and email; internal meetings and correspondence re. filing and preparation of Motion Record	MK	4.90	\$170.00	\$833.00
08/26/2022	TO review final draft of motion; TO review BOA; TO review OEB documents from application for BOA	OB	0.90	\$170.00	\$153.00
08/26/2022	To receipt and review of final version of Notice of Motion and Book of Authorities and approval of same for service; to review of Rules re: service of same for compliance	EMC	0.40	\$290.00	\$116.00
08/26/2022	To reviewing calendar and confirming all requested meetings have been scheduled.	NBO	0.80	\$170.00	\$136.00
08/26/2022	TO call with Meryam to provide direction on motion record and BOA amendments; TO provide update on status of motion to Lara;	OB	0.50	\$170.00	\$85.00
08/27/2022	Maintain file and keep records re. Notice of Motion	MK	0.20	\$170.00	\$34.00
08/29/2022	Review of procedural order #2; meeting with expropriation team regarding same; incoming correspondence from team with respect to early access agreements; consultation with Meryam with respect to same	LM	0.50	\$230.00	\$115.00
08/29/2022	Team meeting to discuss next steps re. Procedural Order 2 and expert report	MK	0.60	\$170.00	\$102.00
08/29/2022	TO review further procedural order from OEB; TO review draft ESR and HONI application evidence; TO drafting further interrogatories	OB	2.00	\$170.00	\$340.00
08/29/2022	TO communications with team on EAA and OCA meetings; TO providing direction for client questions and emails to Gary	OB	0.20	\$170.00	\$34.00
08/29/2022	To receipt of request from G. Schneider for list of landowners seeking agronomist services. To confirming we will prepare same forthwith. To compiling list of landowners requesting agronomist assessment per G. Schneider's request. To circulating list internally for review. To seeking confirmation and approval from each team member prior to sending. To receipt of said approvals. To sending list to G. Schneider.	NBO	0.80	\$170.00	\$136.00
08/29/2022	To email correspondence with Bob Robson regarding proposed timing for final comparative appraisal reports.	NBO	0.20	\$170.00	\$34.00

08/29/2022	Motion to Review - To email correspondence with team and Ed Brill regarding motion materials. To internal meeting with team to discuss motion and make plan for next steps. To review of procedural order #2 and ESR.	NBO	0.70	\$170.00	\$119.00
08/29/2022	TO incoming emails from Ed Brill expert re interrogatories; TO call Ed Brill; TO communication with team on further interrogatories due Sep 2; TO outgoing email to Quinn for direction TO incoming email from Quinn; To outgoing email to Ed Brill responding to question on further interrogatories due Sep 2	OB	1.00	\$170.00	\$170.00
08/30/2022	Team meeting to discuss matter progression and next steps	MK	0.80	\$170.00	\$136.00
08/30/2022	Team meeting to discuss progression of client files and next steps	LM	0.80	\$230.00	\$184.00
08/30/2022	To receipt and review of proposed CLOP process from G. Schneider. To confirming receipt of same. To communicating proposed CLOP process to team internally.	NBO	0.40	\$170.00	\$68.00
08/30/2022	To receipt and review of Bob Robson's proposed comparative appraisal package for clients.	NBO	0.40	\$170.00	\$68.00
08/30/2022	To internal meeting with Alex, Nadine, and Lara to discuss recent movement on client files and confirm next steps with respect to same.	MK	0.20	\$170.00	\$34.00
08/30/2022	TO team meeting on EAA, OCA and offer materials and responses from HONI on several files; TO providing direction to team for EAA meetings and responses to Gary/clients	OB	0.60	\$170.00	\$102.00
08/31/2022	To review of all activity on file over past week and updating project management spreadsheet to reflect same. To internal correspondence about status of client file.	NBO	0.30	\$170.00	\$51.00
08/31/2022	Motion to Review - to receipt of draft report from expert (E. Brill) and to internal correspondence about same. To emailing E. Brill confirming receipt and next steps for finalizing draft report.	NBO	0.40	\$170.00	\$68.00
08/31/2022	To emailing G. Schneider outlining concerns with proposed CLOP process, advising we are waiting for Quinn's approval on same, and suggesting we start disseminating CLOP offers in the meantime.	NBO	0.50	\$170.00	\$85.00
08/31/2022	To reviewing all receipt emails received from G. Schneider. To emailing G. Schneider to provide blanket confirmation or receipt of and to provide update on progress of all requests in said emails.	NBO	0.40	\$170.00	\$68.00
08/31/2022	TO emails and communication with team re various EAA and OCA questions/responses from clients and HONI	OB	0.50	\$170.00	\$85.00

09/01/2022	TO incoming emails from Nadine and Meryam re updating landowner group on Motion; TO outgoing emails to Meryam and Nadine on motion and update to landowner group; TO communication with team	OB	0.60	\$170.00	\$102.00
09/01/2022	To meeting with Quinn to discuss HONI's proposed CLOP process. To emailing G. Schneider confirming process with condition that agreements are signed through our office only. To drafting summary of final and approved CLOP process for clients and sending same to Quinn for review and input. To receipt of instructions for revisions to draft email. To revising draft and sending approved version to landowner group. To internal meeting with administrative team to discuss and provide instructions regarding agreed-upon process for CLOP.	NBO	3.50	\$170.00	\$595.00
09/01/2022	To creating subsidiary project management spreadsheet for EAA/OCAA/CLOP processes only and inputting information therein. To internal correspondence about process and procedure for physical vs electronic signing of EAA/OCA.	NBO	1.80	\$170.00	\$306.00
09/01/2022	To internal correspondence with Quinn and administrative team regarding files to be billed and discussing process for preparing draft bills for Quinn's review.	NBO	0.30	\$170.00	\$51.00
09/01/2022	TO review of motion materials and procedural orders from OEB for drafting further interrogatories	OB	0.50	\$170.00	\$85.00
09/02/2022	TO review draft update to landowner group re Motion and procedural orders; TO draft email to landowner group	OB	0.50	\$170.00	\$85.00
09/06/2022	To internal meeting with team to review and discuss files and answer questions relating to timing of access activities, CLOP, etc.	NBO	0.60	\$170.00	\$102.00
09/06/2022	To internal meeting with team to review and discuss files and answer questions relating to timing of access activities, CLOP, etc.	MK	0.60	\$170.00	\$102.00
09/06/2022	To internal meeting with team to review and discuss files and answer questions relating to timing of access activities, CLOP, etc.	LM	0.60	\$230.00	\$138.00
09/06/2022	To identifying key activity on files and updating all project management spreadsheets accordingly.	NBO	1.90	\$170.00	\$323.00
09/07/2022	Meeting with Quinn and Meryam to discuss drafting of supplemental interrogatories	LM	0.50	\$230.00	\$115.00
09/07/2022	Meeting with Quinn and Lara to discuss drafting of supplemental interrogatories	MK	0.50	\$170.00	\$85.00
09/07/2022	To meeting with administrative clerk regarding	NBO	0.20	\$170.00	\$34.00

	scheduling landowner meetings to review CLOP.				
09/07/2022	To internal meeting with Q. Ross to receive instructions for interim billing and comparative appraisals.	NBO	0.20	\$170.00	\$34.00
09/07/2022	To internal meeting with N. Otten to provide instructions for interim billing and comparative appraisals.	QR	0.20	\$290.00	\$58.00
09/07/2022	Draft written interrogatories with respect to price, quality, and reliability of alternative routes; internal correspondence re. same	MK	4.30	\$170.00	\$731.00
09/07/2022	To sending CLOP offers to internal team for their review in advance of upcoming client meetings. To proposing plan for taking CLOP meetings.	NBO	0.30	\$170.00	\$51.00
09/07/2022	TO review procedural orders, motion materials and draft email from Meryam to landowners; TO communication and emails with team on interrogatories and procedural orders	OB	0.60	\$170.00	\$102.00
09/08/2022	To creating master spreadsheet for all incoming CLOP offers.	NBO	1.80	\$170.00	\$306.00
09/08/2022	TO review incoming HONI emails on CLOP's and EAA's; TO communication with team re status of files and discuss next steps for meetings with landowners	OB	0.40	\$170.00	\$68.00
09/09/2022	Review Procedural Order 3 and draft further written interrogatories	QR	1.30	\$290.00	\$377.00
09/09/2022	Edit draft of written interrogatories; prepare for filing & service	MK	0.30	\$170.00	\$51.00
09/09/2022	Motion to Review - to providing instructions to co-counsel regarding draft email to landowners regarding motion.	NBO	0.10	\$170.00	\$17.00
09/09/2022	Motion to Review - to receiving instructions from NBO regarding draft email to landowners regarding motion; sending draft email from QMR; receiving further instruction from QMR	MK	0.10	\$170.00	\$17.00
09/09/2022	Prepare and serve Written Interrogatories on all parties; file same with OEB	MK	1.00	\$170.00	\$170.00
09/09/2022	Phone call with QMR re. status of Written Interrogatories	MK	0.10	\$170.00	\$17.00
09/09/2022	Draft email to landowners to provide an update with respect to more recent development of the Chatham x Lakeshore matter with the OEB	MK	2.50	\$170.00	\$425.00
09/09/2022	Correspond internally with respect to the draft email to be sent to landowners	MK	0.30	\$170.00	\$51.00
09/09/2022	To review procedural Order 3 and drafting further interrogatories	OB	1.00	\$170.00	\$170.00



09/12/2022	To receiving instructions from co-counsel to email landowner group an update on regulatory proceedings. To sending email to landowner group accordingly.	NBO	0.20	\$170.00	\$34.00
09/12/2022	TO communication with team on status of OEB application, landowner updates and general updates on client files for status and next steps	OB	0.30	\$170.00	\$51.00
09/13/2022	To internal correspondence regarding regulatory proceedings and making plan for meeting with clients who have questions about same.	NBO	0.10	\$170.00	\$17.00
09/13/2022	To correspondence with appraiser about scope of appraisals, calculating injurious affection, reasonable ranges of IA percentages, etc.	NBO	0.90	\$170.00	\$153.00
09/13/2022	To preparing summary of appraisal process, costs, and next steps for landowners and sending same to senior counsel for review and approval.	NBO	1.70	\$170.00	\$289.00
09/13/2022	TO incoming emails from team re landowner update; TO communication with team on status of various files	OB	0.20	\$170.00	\$34.00
09/14/2022	To updating structure of project management spreadsheet to reflect established flows, processes, and expected timelines for sending and receiving information from HONI/G.Schneider.	NBO	0.70	\$170.00	\$119.00
09/16/2022	To receipt of email from G. Schneider outlining HONI's plan for woodlots/trees that are cut as part of the Project. To sending plan to co-counsel and discussing same therewith.	NBO	0.10	\$170.00	\$17.00
09/19/2022	To reviewing CLOP agreements to see whether they provide for any calculations arising out of the Serecon/Burden analysis. To emailing G. Schneider requesting confirmation of same.	NBO	0.20	\$170.00	\$34.00
09/19/2022	To receipt of confirmation from G. Schneider that CLOP offers from HONI are subject to the Serecon/Burden analysis.	NBO	0.10	\$170.00	\$17.00
09/20/2022	Meeting with AB, NBO, and QMR to discuss matter progression	MK	0.50	\$170.00	\$85.00
09/20/2022	To internal meeting with team to discuss general progress of HONI file. To provide general update on, and address any questions related to early access, CLOP, and comparative appraisals. To discussing billing processes and procedures.	NBO	0.60	\$170.00	\$102.00
09/20/2022	To discussing Headland Inconvenience payments that have appeared on a number of CLOP offers with team internally. To updating CLOP offer spreadsheet to calculate and reflect Headland Inconvenience Payments.	NBO	1.20	\$170.00	\$204.00
09/20/2022	To review of HONI responses to further interrogatories	QR	4.10	\$290.00	\$1,189.00

	pursuant to PO 3.				
09/20/2022	TO review HONI response to interrogatories	OB	2.00	\$170.00	\$340.00
09/22/2022	To correspondence with G. Schneider regarding retained clients. To correspondence with administrative team to confirm list of retained clients and non-retained clients. To advising G. Schneider of non-retained clients.	NBO	0.70	\$170.00	\$119.00
09/22/2022	To reviewing confirmed amounts of access payments received by clients and emailing G. Schneider regarding discrepancy in amounts of same.	NBO	0.20	\$170.00	\$34.00
09/22/2022	To examining HONI's LACP Compensation Principles, Ontario Energy Board Act, and OEB procedural orders to determine probable timeline for HONI to file Section 99 Application in response to questions from clients about when LACP offer might lapse.	NBO	1.20	\$170.00	\$204.00
09/23/2022	Phone call with Quinn to receive instructions regarding motion, further evidence responses and form of hearing; correspondence with intervenors and OEB with respect to same	LM	0.50	\$230.00	\$115.00
09/23/2022	Phone call with Lara to provide instructions regarding motion, further evidence responses and form of hearing	QR	0.40	\$290.00	\$116.00
09/23/2022	To preparing three different email signatures for sending out CLOP offers to clients based on status of client file.	NBO	0.40	\$170.00	\$68.00
09/23/2022	To receipt of email from G. Schneider confirming HST as basis for discrepancy in early access payments.	NBO	0.10	\$170.00	\$17.00
09/23/2022	To meeting with administrative team to discuss status of CLOP offers, make plan for incoming offers and scheduling meetings with clients to review same.	NBO	0.40	\$170.00	\$68.00
09/23/2022	To compiling all questions recently received from clients regarding the regulatory aspect of this matter (i.e., OEB processes and procedures; legal requirements for HONI to meet before they can expropriate, etc.) and preparing a draft list of questions to be addressed by senior counsel either via email to the group or at next landowner meeting.	NBO	0.40	\$170.00	\$68.00
09/23/2022	To researching prior OEB decisions involving constructing new transmission line to assist in predicting possible and likely timelines for Section 92 application approval to Section 99 application filing (to determine when HONI's incentives might lapse).	NBO	0.70	\$170.00	\$119.00
09/26/2022	TO review interrogatories filed by intervenors; TO review procedural order 4	OB	0.50	\$170.00	\$85.00
09/27/2022	Review of Procedural Order #4	LM	0.50	\$230.00	\$115.00

09/27/2022	To receipt and review of Procedural Order No. 4	MK	0.20	\$170.00	\$34.00
09/27/2022	To receipt of correspondence from QMR to HONI regarding the filing of s. 99 Application and request for extension	MK	0.10	\$170.00	\$17.00
09/27/2022	To receipt and review of Procedural Order No. 4 from OEB. To preparing list of topics to be discussed/ addressed at internal meeting with HONI team.	NBO	0.40	\$170.00	\$68.00
09/27/2022	To examining HONI's CLOP booklet to determine timing re. when HONI calculates/determines market price of agricultural commodities vs when HONI sends out CLOP offers to landowners.	NBO	0.40	\$170.00	\$68.00
09/27/2022	To phone call with independent appraiser to discuss questions about content and nature of comparative appraisal report and to address questions about injurious affection.	NBO	0.30	\$170.00	\$51.00
09/27/2022	To internal meeting with administrative team to review progress on clients scheduled for meetings to review offers from HONI and setting priority for next client meetings to be scheduled.	NBO	0.30	\$170.00	\$51.00
09/27/2022	TO meeting with Nadine, Meryam and Lara re procedural order, client questions and next steps for application by HONI	OB	0.30	\$170.00	\$51.00
09/27/2022	To meeting with co-counsel re procedural order, client questions and next steps for application by HONI.	NBO	0.30	\$170.00	\$51.00
09/27/2022	To review of PO 4.	QR	0.40	\$290.00	\$116.00
09/29/2022	Send draft email to QMR re. update on the OEB's Procedural Order No. 4	MK	0.40	\$170.00	\$68.00
09/29/2022	To receipt of confirmation from G. Schneider that CLOP goes to landowner and up to them what they do with it with respect to tenants. To discussing with co-counsel about how to deal with CLOP compensation when the land subject to the CLOP claim is tenanted and, in particular, outlining potential circumstances that could give rise to a legal obligation imposed on the landowners to compensate tenant farmers for economic losses arising from or related to construction of the project.	NBO	0.70	\$170.00	\$119.00
09/29/2022	To examining HONI's land acquisition compensation principles to determine process for requesting reimbursement for independent appraisal reviews and impact of reimbursement on incentives. To call with co-counsel to discuss independent appraisal reviews including process for and impact of requesting reimbursement.	NBO	0.60	\$170.00	\$102.00
09/30/2022	Internal correspondence with QMR re. research topics for written submissions	MK	0.20	\$170.00	\$34.00

09/30/2022	Receive and file correspondence from HONI for Argument in Chief; correspond with NBO re. sending communication to group of landowners	MK	0.10	\$170.00	\$17.00
09/30/2022	To rec'g LM assg't	DH	0.30	\$100.00	\$30.00
09/30/2022	To receipt and review of draft email to landowner group regarding OEB Procedural Order No. 4. To receiving instructions from senior counsel to send same to landowner group. To sending same to landowner group accordingly.	NBO	0.30	\$170.00	\$51.00
09/30/2022	To receipt of instructions to do research related to OEB regulatory hearing. To discussions with co-counsel to distribute research. To advising senior counsel of research topic and expected timeline for producing same.	NBO	0.30	\$170.00	\$51.00
09/30/2022	TO emails from Quinn on research questions for arguments to OEB; TO communication with team assigning topics	OB	0.20	\$170.00	\$34.00
09/30/2022	To review and mark up HONI Argument in Chief.	QR	2.30	\$290.00	\$667.00
10/01/2022	To research regarding s.96.1, Public Interest Test, board jurisdiction. To review evidence filed by applicant. To commence outline of submissions.	QR	7.20	\$290.00	\$2,088.00
10/03/2022	To receipt of correspondence from NBO re. timing clarifications to landowner group	MK	0.10	\$170.00	\$17.00
10/03/2022	To Hansard + bill research; to disc'n w/ various; to drafting research memo re meaning OEBA s. 96.1	DH	6.50	\$100.00	\$650.00
10/03/2022	Further review of Procedural Order #4; research regarding test for price and reliability; several correspondence with Nadine, Alex, Meryam and Dan regarding research; correspondence with Quinn with respect to same	LM	3.40	\$230.00	\$782.00
10/03/2022	To receipt of instructions from senior counsel regarding timeline for closing arguments. To meeting with administrative team to delegate rescheduling meetings with HONI clients to facilitate preparing and filing closing submissions with OEB. To internal correspondence with team regarding researching Hansard/policy documents to determine legislative intent behind granting government the statutory power to declare priority projects.	NBO	0.50	\$170.00	\$85.00
10/03/2022	To receiving instructions from senior counsel to contact independent appraiser to request update on outstanding appraisals. To email correspondence with independent appraiser to request and obtain update on timeline for outstanding appraisals. To subsequent correspondence with senior counsel to discuss how to convey same to landowners.	NBO	0.30	\$170.00	\$51.00

10/03/2022	To receiving instructions from senior counsel to prepare draft email to landowners to update them on status of application and clarify timelines going forward. To drafting same and sending to senior counsel for review and approval. To receiving approval from senior counsel. To sending email to landowner group.	NBO	0.50	\$170.00	\$85.00
10/03/2022	To reviewing which which bills for landowner files have been submitted, approved, and paid by HONI in order to ascertain which bills have been submitted and approved by remain unpaid and outstanding.	NBO	0.60	\$170.00	\$102.00
10/03/2022	To review Procedural Order #4; review Written Interrogatories and HONI's reply to the same; conduct research re. test for price and reliability; multiple correspondence with LM, AB, NBO, and DH re. same	MK	4.00	\$170.00	\$680.00
10/03/2022	To commence drafting submissions.	QR	2.20	\$290.00	\$638.00
10/03/2022	TO review HONI argument in chief; TO research case law on OEB jurisdiction on s.96.1 and OIC; TO review bill 112 Hansard; TO review cases for argument responding to HONI application; TO review OEB Act; TO providing research memo to Quinn for drafting arguments	OB	4.00	\$170.00	\$680.00
10/04/2022	To receipt of correspondence from NBO and QMR re. incoming questions from landowners in response to Procedural Order 4	MK	0.10	\$170.00	\$17.00
10/04/2022	Team meeting to provide updates and review outstanding matters on landowner files	MK	0.60	\$170.00	\$102.00
10/04/2022	Correspondence with NBO to provide documents and context required for research needed for written hearing	MK	0.30	\$170.00	\$51.00
10/04/2022	Meeting with Expropriation team to discuss status of several matters and researches with respect to response to procedural order #4	LM	0.60	\$230.00	\$138.00
10/04/2022	Continue research re. test for price and reliability; review case law, OEB Act, secondary sources; review HONI's Argument-in-Chief and replies to TRF's Written Interrogatories; internal correspondence with QMR and NBO re. same; email QMR with findings	MK	4.40	\$170.00	\$748.00
10/04/2022	To receiving instructions from senior counsel regarding researching the test for quality/reliability for use in closing argument submission. To internal meeting with co-counsel to provide overviews of our individual progress on OEB research and make a plan for next steps and to discuss any other HONI-related questions.	NBO	0.70	\$170.00	\$119.00
10/04/2022	To correspondence with independent appraiser regarding process of HONI's appraisal and to discuss status of outstanding appraisal reviews.	NBO	0.20	\$170.00	\$34.00

10/04/2022	To discussing with senior counsel how to advise clients asking whether they should sign their LACP offers. To drafting summary flow chart setting out generally how to advise clients based on the status of their file.	NBO	0.30	\$170.00	\$51.00
10/04/2022	To review Pollution Probe submissions.	QR	0.80	\$290.00	\$232.00
10/05/2022	To receipt of email from independent appraiser providing general update on comparative appraisal reviews and reviewing document summarizing outcome of same.	NBO	0.10	\$170.00	\$17.00
10/05/2022	To advising accounting department of incoming cheques from HONI to be held in trust for landowner clients and to request instructions as to how best assist the accounting department in this process.	NBO	0.30	\$170.00	\$51.00
10/05/2022	TO review Dan's memo and further research on jurisdiction issue for argument	OB	0.60	\$170.00	\$102.00
10/06/2022	Review and revisions of motion to review; correspondence with Expropriation team with respect to same	LM	1.10	\$230.00	\$253.00
10/06/2022	To review of associate research.	QR	2.30	\$290.00	\$667.00
10/06/2022	To finalize submissions. To commence preparation of cost submissions.	QR	4.80	\$290.00	\$1,392.00
10/06/2022	To review OEB Staff submissions.	QR	1.50	\$290.00	\$435.00
10/06/2022	To review Environmental Defense submissions.	QR	0.50	\$290.00	\$145.00
10/06/2022	To receipt of instructions from senior counsel regarding preparing book of authorities for closing submissions. To correspondence with co-counsel to distribute work with respect to same. To reviewing, editing, and commenting on TRF's draft submissions in advance of filing. To discussing content of submissions with team internally.	NBO	1.30	\$170.00	\$221.00
10/06/2022	To correspondence with independent appraiser about progress on preliminary compensation reviews.	NBO	0.20	\$170.00	\$34.00
10/06/2022	TO review TRF argument to OEB and provide comments	OB	0.70	\$170.00	\$119.00
10/07/2022	To receiving question about RPP vs LP. To reviewing past appraisal reports to ascertain difference of same. To explaining difference to team internally.	NBO	0.40	\$170.00	\$68.00
10/11/2022	TO review ongoing EAA, OCA and LCAP client matters and following up	OB	0.40	\$170.00	\$68.00
10/12/2022	To meeting with administrative team to discuss progress on billing and to discuss how to increase efficiencies with respect to filing HONI documents/ agreements, scheduling meetings, etc.	NBO	0.30	\$170.00	\$51.00

10/14/2022	To correspondence with administrative team to provide advice and instructions on how to address common questions from clients about their file and the regulatory proceedings.	NBO	0.40	\$170.00	\$68.00
10/18/2022	Internal correspondence with QMR re. filing of cost claims; correspondence with OEB re. timelines of filing cost claims and accessing other parties' filings on the RESS system	MK	0.80	\$170.00	\$136.00
10/18/2022	To receipt of email from G. Schneider advising on tree valuation inspections and subsequent reports. To responding to G. Schneider confirming receipt of same and requesting clarification re. landowners entitled to receive a tree valuation inspection. To revising project management spreadsheet to reflect tree valuation inspection processes and anticipated report from Green Tree Ontario. To internal correspondence regarding weekly team meeting to discuss HONI files. To preparing summary of legal implications of each term in Option Agreement for use by co-counsel when reviewing same with clients.	NBO	1.00	\$170.00	\$170.00
10/20/2022	To correspondence with accounting team re. how to deal with incoming payments from HONI. To reviewing project management spreadsheet and providing accounting department list of landowners we are expecting to receive payments for.	NBO	0.60	\$170.00	\$102.00
10/24/2022	Review of HONI's reply submissions	LM	0.90	\$230.00	\$207.00
10/25/2022	Meeting with expropriation team to provide updates	LM	0.60	\$230.00	\$138.00
10/25/2022	To receipt of email from G. Schneider requesting confirmation of process for Direction Re. Funds and list of landowners who have signed same to date. To compiling list. To sending same to G. Schneider with confirmation of internal process with respect to Direction Re. Funds. To internal meeting with administrative team to discuss progress re. meeting with clients to review and discuss LACP offers, EAA and OCA, and CLOP offers. To emailing G. Schneider request for confirmation re. CLOP payment structures across multiple properties owned by the same landowner.	NBO	0.70	\$170.00	\$119.00
10/25/2022	To internal meeting with legal team to review and discuss outstanding issues or concerns on individual files and in general.	NBO	0.60	\$170.00	\$102.00
10/25/2022	To reviewing project management spreadsheet to determine outstanding tasks and files with lack of recent activity and compiling list of landowners to contact with respect to same.	NBO	0.40	\$170.00	\$68.00
10/25/2022	To meeting with Nadine, Meryam and Lara to review	OB	0.50	\$170.00	\$85.00

	files and landowners issues re LACP offer and appraisals				
10/26/2022	To receipt of email from G. Schneider confirming owners of multiple properties can choose multiple CLOP payment structures for each property.	NBO	0.10	\$170.00	\$17.00
10/27/2022	To internal discussions with co-counsel re. file carriage and team responsibilities while members are temporarily unavailable. To reviewing project management spreadsheet and re-allocating responsibilities across team members accordingly.	NBO	0.50	\$170.00	\$85.00
10/28/2022	To confirming contact information for Voltage Power representative attending at clients' properties. To contacting Voltage Power rep to request confirmation of same and to advise them of legal representation of a number of landowners. To correspondence with G. Schneider re. tree valuation reports. To receipt of tree valuation report for non-retained client. To confirming non-retainer. To sending report to landowner and confirming still not retained. To emailing G. Schneider to advise of non-retainer and request all future correspondence go directly to landowner.	NBO	0.50	\$170.00	\$85.00
10/31/2022	To receipt of confirmation from C. Brown that he works for Voltage Power and requesting list of landowners represented by our firm. To preparing list of landowners represented by our firm. To sending same to C. Brown.	NBO	0.30	\$170.00	\$51.00
11/01/2022	Expropriation team meeting for update of status in several matters	MK	0.50	\$170.00	\$85.00
11/01/2022	Expropriation team meeting for update of status in several matters	QR	0.50	\$290.00	\$145.00
11/01/2022	To reviewing ongoing task list for HONI files and creating agenda for upcoming internal team meeting. To meeting with team to address topics on agenda, including negotiating LACP offers and disbursements of HONI compensation to clients from trust funds. To post-meeting correspondence with administrative team to provide instructions regarding process for dealing with funds received in trust from HONI for clients.	NBO	0.80	\$170.00	\$136.00
11/03/2022	To correspondence with administrative clerk and accounting team to discuss and confirm electronic disbursement forms for option payments and updating internal accounting systems to reflect deduction for comparative appraisals. To creating list of all landowners who obtained comparative appraisal services for deduction on disbursements and sending same to administrative clerk. To providing instructions to administrative clerk to prepare template statement of funds for clients. To	NBO	1.00	\$170.00	\$170.00



	receipt, review, and approval of same from clerk. To communicating with team to provide instructions for tasks and client management during period of absence. To revising project management spreadsheet to reflect new steps for payment disbursements.				
11/03/2022	To office discussion with NBO to discuss the process the process and procedures for receiving and disbursing HONI payments to landowners and to preparing template document regarding disbursements.	DB	1.00	\$100.00	\$100.00
11/14/2022	To email correspondence with C. Brown (Voltage Power) to request and discuss details regarding proposed off-corridor access routes during construction insofar as it relates to clients' properties.	NBO	0.20	\$170.00	\$34.00
11/16/2022	To receive EEA withdrawal from G.Schneider re Parenti, Lantin, Mullen & Morris and to organizing to file.	DB	0.20	\$100.00	\$20.00
11/16/2022	To receipt of email from G. Schneider advising of timeline for expiry of EAA offers. To communicating same to team and confirming instructions to advise clients accordingly.	NBO	0.20	\$170.00	\$34.00
11/17/2022	To discussing timeline for accepting offers with senior counsel. To receiving instructions to request update from HONI on outstanding final CLOP offers. To emailing G. Schneider to request same. To receipt of update from G. Schneider. To updating project management spreadsheet accordingly.	NBO	0.40	\$170.00	\$68.00
11/18/2022	To receipt of email from G. Schneider regarding clients requesting on site meetings with HONI. To sending same to team internally for review and input. To cross-listing HONI's spreadsheet with project management spreadsheet to confirm accuracy. To noting requests from clients for on-site meetings that are missing on HONI's spreadsheet and creating list of same. To reviewing correspondence with clients to determine purpose of each such requested meeting. To sending list with information relevant to request to G. Schneider.	NBO	0.80	\$170.00	\$136.00
11/23/2022	To meeting with administrative clerk to review list of landowners who haven't signed voluntary settlement offer. To determining which landowners require a meeting with senior counsel. To creating shared progress list to track tentative and confirmed meetings between landowners and senior counsel. To confirming available dates to offer clients for meetings with senior counsel.	NBO	1.20	\$170.00	\$204.00
11/24/2022	To researching tax implications of compensation received from involuntary dispositions of real property (i.e., expropriation).	NBO	0.50	\$170.00	\$85.00
11/25/2022	Review of OEB Decision and Order	LM	1.50	\$230.00	\$345.00

11/25/2022	To receipt and review of decision and order of OEB on HONI's s.92 application. To discussing same with team internally. To reviewing OEB Act and Expropriations Act to determine and confirm next steps in regulatory proceedings. To receipt of instructions from senior counsel to prepare summary of OEB decision and order for delivery to landowners. To drafting summary and sending same to senior counsel for review and remission.	NBO	2.10	\$170.00	\$357.00
11/25/2022	Review of OEB Decision and Order	QR	1.20	\$290.00	\$348.00
11/25/2022	TO review OEB decision and order	OB	1.50	\$170.00	\$255.00
11/28/2022	To receiving NBO assignment	DH	0.40	\$100.00	\$40.00
11/28/2022	To OEB research, etc; to discussion w/ NBO	DH	2.90	\$100.00	\$290.00
11/28/2022	To reviewing HONI's s.92 application. To meeting with senior counsel to discuss submissions re. costs and prior motions and to receive instructions to draft same. To providing instructions to research clerk for researching OEB cost submissions. To reviewing Practice Direction for Cost Claims and researching applicable form for submissions. To drafting submissions and finalizing same with senior counsel.	NBO	5.00	\$170.00	\$850.00
11/29/2022	To OEB decision review; to drafting research memo re costs	DH	1.50	\$100.00	\$150.00
<b>Services Subtotal</b>				<b>\$118,485.00</b>	

**Expenses**

Date	Notes	Quantity	Rate	Total
10/06/2021	Mileage: To travel to and from client residences (Goderich to Tilbury)	523.00	\$0.40	\$209.20
10/06/2021	Mileage: To travel to and from client residences (Goderich to Tilbury)	523.00	\$0.40	\$209.20
07/18/2022	Meeting room rental to facilitate in-person meeting for landowners group. PD via chq# 19968	1.00	\$500.00	\$500.00
07/18/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
07/18/2022	Mileage: Travel to and From Client Meeting	270.00	\$0.40	\$108.00
07/18/2022	Mileage: Travel to and From Client Meeting	626.00	\$0.40	\$250.40
07/18/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
07/28/2022	Robson Associates Inc. - Real Estate Appraisers Consulting Services Conference calls with Ross, Review & Analysis of existing Altus	1.00	\$2,825.00	\$2,825.00

	appraisals, travel to and from Tilbury, meetings with Ross & Land owner group			
08/06/2022	** Taxes included - Hotel booking for Tilbury meeting between landowners and HONI	1.00	\$287.91	\$287.91
08/11/2022	Knights of Columbus Hall Rental Fee for meeting on August 11, 2022 CHQ# 20003	1.00	\$500.00	\$500.00
08/11/2022	Mileage: Travel to and From Client Meeting	626.00	\$0.40	\$250.40
08/11/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
08/11/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
08/11/2022	Mileage: Travel to and From Client Meeting	602.10	\$0.40	\$240.84
08/11/2022	Mileage: Travel to and From Client Meeting	270.00	\$0.40	\$108.00
09/26/2022	Invoice from S_E_A Limited Cleveland, OH; Sept 26,2022; invoice number 7660366	1.00	\$6,379.00	\$6,379.00

**Expenses Subtotal      \$12,533.55**

**Subtotal      \$131,018.55**

**HST (13.0%)      \$15,533.05**

**Total      \$146,551.60**

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
16802	12/01/2022	\$146,551.60	\$0.00	\$146,551.60
<b>Outstanding Balance</b>				<b>\$146,551.60</b>
<b>Total Amount Outstanding</b>				<b>\$146,551.60</b>

\*\* Not subject to HST

Please make all amounts payable to: The Ross Firm Professional Corporation

HST # 834918013 rt0001

Payment is due upon receipt.

**Meryam Kellow**

<b>CASE</b>	<b>COST CLAIM</b>	<b>INTERVENOR NAME</b>	<b>PARTICIPANT CLAIM STATUS</b>
EB-2022-0140: Facilities: Leave to Construct (New): Hydro One Networks Inc.	EB-2022-0140 : 1 : Quinn Ross	Ross, Quinn; +1 (519) 524-5532 qmross@rossfirm.com	Submitted

<b>FILING PARTICIPANT</b>	<b>NEW PARTICIPANT</b>	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
Kellow, Meryam; +1 (519) 955-7440 mkellow@rossfirm.com	No		

<b>SERVICE PROVIDER TYPE</b>	<b>YEAR CALLED TO BAR</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE</b>	<b>HOURLY RATE</b>
Legal Counsel	2021	1	170

<b>CV STATUS (FOR CONSULTANT/ANALYST)</b>	<b>LAST CV DATE</b>	<b>HST RATE CHARGED</b>
CV Required		13.00

<b>HEARINGS</b>	<b>CONSULTATIONS</b>	<b>DISBURSEMENTS</b>
Yes	No	Yes

**HEARINGS**

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>Review Application and Evidence</b>						
Review Application and Evidence	3.40	170	578.00	13.00	75.14	653.14
<b>Discovery</b>						
Preparation of Interrogatories	24.70	170	4,199.00	13.00	545.87	4,744.87
Review Interrogatory Responses		170		13.00		
Technical Conference Preparation		170		13.00		
Technical Conference Attendance		170		13.00		
Technical Conference Follow Up		170		13.00		
<b>Issues List</b>						
Preparation		170		13.00		
Attendance at Issues Conference		170		13.00		
<b>Intervenor Evidence</b>						
Preparation	7.00	170	1,190.00	13.00	154.70	1,344.70
Interrogatory Responses		170		13.00		
Preparation of Witness(es) for Attendance at Hearing		170		13.00		
<b>Settlement Conference / ADR</b>						
Preparation		170		13.00		
Attendance		170		13.00		
Preparation of Settlement Proposal		170		13.00		
Attendance at Presentation to Panel		170		13.00		
<b>Oral Hearing</b>						
Preparation		170		13.00		
Attendance at Oral Hearing		170		13.00		
<b>Submissions</b>						
Written Submissions	8.40	170	1,428.00	13.00	185.64	1,613.64
Oral Submissions		170		13.00		
Attendance at Oral Submissions		170		13.00		
<b>Other Attendance</b>						
Other Attendance		170		13.00		
<b>Communication</b>						
With Client	9.20	170	1,564.00	13.00	203.32	1,767.32
With Other Parties	7.00	170	1,190.00	13.00	154.70	1,344.70
<b>Motions</b>						
Preparation of Motion(s) Materials	13.30	170	2,261.00	13.00	293.93	2,554.93
Prepare Submissions on the Motion(s)	15.30	170	2,601.00	13.00	338.13	2,939.13
Attendance at Hearing on Motion(s)		170		13.00		
<b>Confidentiality</b>						

Preparation of Application for Confidentiality	170	13.00
Prepare Submissions on Confidentiality	170	13.00
Attendance at Hearing on Confidentiality	170	13.00
<b>Decision</b>		
Review	170	13.00
<b>Rate Order</b>		
Review	170	13.00
Prepare Submission on Rate Order	170	13.00
<b>Total Service Provider Fees</b>		
Total Service Provider Fees:	15,011.00	1,951.43 16,962.43

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Ross Invoice.pdf	Time Docket	

## DISBURSEMENTS

<u>Name</u>	<u>Atchmnt Required</u>	<u>Atchmnt Provided</u>	<u>Qty</u>	<u>Cost/ Unit</u>	<u>Net Cost</u>	<u>HST Rate</u>	<u>HST</u>	<u>Other Taxes/Tip</u>	<u>Total</u>	<u>Rationale/ Comment</u>
Travel: Car Mileage – Southern Ontario	Yes	Yes	626.00	0.40	221.59		28.81		250.40	
Accommodation	Yes	Yes	1.00	199.99	199.99	13.00	26.00	52.37	278.36	
<b>Total</b>	No	No			421.58		54.81	52.37	528.76	
<b>Disbursements:</b>										

## Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Import Message</u>
Guest Reservations - Reservation Confirmation #R3615961860.pdf	Accommodation	
Kellow_Disbursements_Mileage.pdf	Travel: Car Mileage – Southern Ontario	

## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Guest Reservations - Reservation Confirmation #R3615961860.pdf	Accommodation		Disbursements	
Kellow_Disbursements_Mileage.pdf	Travel: Car Mileage – Southern Ontario		Disbursements	
Ross Invoice.pdf		Time Docket	Hearings	

## The Ross Firm Professional Corporation

144 Courthouse Square #100  
Goderich, ON  
N7A 1M9  
Canada  
Phone: 519-524-5532

Chatham to Lakeshore Transmission Project Expropriation

### 2021-11745-Chatham to Lakeshore Transmission Project Expropriation.

### EB-2022-0140 Chatham x Lakeshore

#### Services

Date	Notes	Lawyer	Quantity	Rate	Total
04/14/2021	To review project description. To review Voluntary Acquisition document. To attending at meeting of affected landowners and provide general overview of the process and steps.	QR	4.40	\$290.00	\$1,276.00
04/15/2021	To telephone call with Bob Robson regarding landowner appraisal support. To review of existing OEB order regarding transmission expansion application. To telephone call with OFA representatives regarding landowner group formation.	QR	1.90	\$290.00	\$551.00
04/21/2021	To preparing group retainer agreement.	QR	2.60	\$290.00	\$754.00
04/21/2021	To review of previous decisions with respect to transmission corridor expansion projects	QR	1.50	\$290.00	\$435.00
04/22/2021	To prepare for and attend telephone conference and landowners	QR	3.70	\$290.00	\$1,073.00
04/22/2021	To prepare for and attend at meeting with Grace Mullen regarding Comber development issues, municipal involvement and considered route alternatives.	QR	2.80	\$290.00	\$812.00
04/26/2021	To review of assignment from QMR; to discussion with QMR; to research of case law	DH	0.90	\$100.00	\$90.00
04/26/2021	To review of OEB rules. To review HONI public website with respect to the project. To review alternative routes	QR	1.70	\$290.00	\$493.00

	in HONI outline.				
04/27/2021	To research and review of statutory and case law.	DH	2.00	\$100.00	\$200.00
04/29/2021	To discussion with QMR; to research and review of case law; to drafting research memo re injurious affection where no land taken	DH	4.10	\$100.00	\$410.00
04/30/2021	To discussion with QMR; to research and review of case law; to drafting research memo re injurious affection where no land taken	DH	4.40	\$100.00	\$440.00
05/03/2021	To researching and reviewing case law; to drafting research memo re injurious affection where no land taken.	DH	3.70	\$100.00	\$370.00
05/04/2021	To review of previous decisions with respect to transmission corridor expansion projects in light of current expansion project	QR	1.80	\$290.00	\$522.00
05/10/2021	To email to potential transmission experts.	QR	0.70	\$290.00	\$203.00
05/13/2021	Office meeting with QMR, L. Mergane, C. Lin and DBG discusion re:: delegation of next steps, setting up meetings with Abutting Land owners, meetings with Effected land Owners,	RMD	0.80	\$100.00	\$80.00
05/13/2021	Office meeting with QMR, L. Mergane, C. Lin and RMD discusion re:: delegation of next steps, setting up meetings with Abutting Land owners, meetings with Effected land Owners,	DB	0.80	\$100.00	\$80.00
05/14/2021	Researching re: precedent letter of intervention and forwarding to QMR along with precedent file/client document. Office discussion with DBG. Correspondence with P. Scargall re: access to dataroom current offers for our clients and sending current client list.	RMD	0.60	\$100.00	\$60.00
05/19/2021	To researching and reviewing case law; to prepare injurious affection meeting checklist for assessment of abutting landowners claims	QR	1.60	\$290.00	\$464.00
05/19/2021	Office discussion with DBG re; property information form and calling clients to complete same. Zoom meeting with DBG and students (A. Culbert and G. Porter) to review form and discuss calling clients.	RMD	0.50	\$100.00	\$50.00
05/21/2021	To drafting of intervenor letter; to review of OEB Rules of Practice and Procedure as it relates to this matter	QR	1.00	\$290.00	\$290.00
05/25/2021	To prepare for and attend at Lakeshore Council Meeting	QR	4.00	\$290.00	\$1,160.00
05/26/2021	To prepare for and meet with Bob Robson, Jerald Greenidge re appraisals; to review HONI's land acquisition compensation principles	QR	3.70	\$290.00	\$1,073.00

05/26/2021	To telephone conversation with client regarding Lakeshore council meeting and proposed fiber optic line	DB	0.40	\$100.00	\$40.00
05/26/2021	To prepare for and attend at telephone conference with landowners; email communications with Carol from OFA.	QR	3.10	\$290.00	\$899.00
05/27/2021	To telephone call with Louie re fiber optics and last night's meeting	QR	0.30	\$290.00	\$87.00
06/02/2021	To meeting with LM, Guillaume and Paul re specialty crops, baseball arbitration, LCAP calculation sheet and SOP for mitigation of noxious weed	QR	0.60	\$290.00	\$174.00
06/09/2021	To prepare for and attend at zoom conference with landowners and Bob Robson.	QR	2.60	\$290.00	\$754.00
06/09/2021	To zoom conference with landowners and Bob Robson	DB	1.00	\$100.00	\$100.00
06/22/2021	To telephone call with Louis Roesch	DB	0.30	\$100.00	\$30.00
07/08/2021	To review and comment on draft ESR.	QR	6.80	\$290.00	\$1,972.00
07/19/2021	To telephone communications with client regarding the appraisal process	DB	0.30	\$100.00	\$30.00
07/26/2021	To email correspondence with HONI counsel to provide updated client information.	DB	0.10	\$100.00	\$10.00
07/26/2021	To telephone conversation with client regarding advice on property.	DB	0.20	\$100.00	\$20.00
07/28/2021	To telephone call with client to discuss HONI representatives on their property regarding samples	DB	0.20	\$100.00	\$20.00
08/03/2021	To zoom conference with landowners.	DB	1.30	\$100.00	\$130.00
08/03/2021	To zoom conference with landowners	LM	1.30	\$230.00	\$299.00
08/03/2021	To prepare for and attend at zoom conference with landowners	QR	3.30	\$290.00	\$957.00
08/03/2021	CWC To zoom conference with landowners	NBO	1.30	\$170.00	\$221.00
09/01/2021	To telephone call with client regarding cancellation of his lease.	DB	0.20	\$100.00	\$20.00
09/15/2021	To attending teleconference with HONI counsel (no show). To discussing strategy with team internally.	NBO	0.40	\$170.00	\$68.00
09/15/2021	To attending teleconference with HONI expropriation counsel (no show)	QR	0.40	\$290.00	\$116.00
10/04/2021	To communicating with team regarding availability for scheduling upcoming trip to client properties	NBO	0.10	\$170.00	\$17.00
10/06/2021	To review email from OFA and to telephone	DB	0.70	\$100.00	\$70.00



	conversation with Louis Roesh regarding HONI transmission outline.				
10/06/2021	to attend at client properties for the purposes of meeting with clients and assessing impact of proposed line and tower placement on their properties;	QR	5.50	\$290.00	\$1,595.00
10/07/2021	To scanning and filing QMR written notes from 6 October 2021 trip to landowners properties; To typing up QMRs handwritten notes in word document and expanding on same;	NBO	0.90	\$170.00	\$153.00
10/27/2021	To meeting with land planner Tom Storey regarding HONI Preferred Route.	QR	0.80	\$290.00	\$232.00
11/04/2021	To internal meeting with administrative team to discuss administration and allocation of HONI files.	NBO	0.50	\$170.00	\$85.00
11/04/2021	To meeting with landowner group to discuss status of project and answer client questions	NBO	0.30	\$170.00	\$51.00
11/04/2021	TO meeting with clients to discuss status of file and answer client questions	QR	0.30	\$290.00	\$87.00
11/04/2021	To updating group file and internal progress documents following meeting with landowner group.	NBO	0.30	\$170.00	\$51.00
11/04/2021	To review file and LACP agreements and package	OB	3.00	\$170.00	\$510.00
11/05/2021	To organizing client files in internal record-keeping systems. To scheduling meetings with clients per instructions from senior counsel.	NBO	0.50	\$170.00	\$85.00
11/08/2021	To updating internal file systems. To meeting with administrative team to discuss weight of file, processes for triaging clients, and creating a plan for efficient allocation of clients across team.	NBO	0.80	\$170.00	\$136.00
11/10/2021	To attend meeting with landowners, QMR and NO re opportunities lost re route choice	LM	0.50	\$230.00	\$115.00
11/10/2021	TO telephone conference with the office of the Minister of Environment to discuss our clients' concerns with respect to the proposed route.	QR	1.60	\$290.00	\$464.00
11/10/2021	To group meeting with all landowners to provide update on regulatory proceedings, discuss the position of Lakeshore municipality, and answer client questions.	NBO	0.40	\$170.00	\$68.00
11/10/2021	TO group meeting with all clients to provide progress update, discuss the position of Lakeshore municipality, and answer client questions	QR	0.40	\$290.00	\$116.00
11/10/2021	TO group meeting with all clients to provide progress update, discuss the position of Lakeshore municipality, and answer client questions	DB	0.40	\$100.00	\$40.00
11/10/2021	TO group meeting with all clients to provide progress	OB	0.40	\$170.00	\$68.00

	update, discuss the position of Lakeshore municipality, and answer client questions				
11/11/2021	To internal correspondence regarding process management for all landowner files.	NBO	0.40	\$170.00	\$68.00
11/12/2021	To internal communication with team regarding client calls and questions to be answered	OB	0.30	\$170.00	\$51.00
11/12/2021	To communications with clients re inquiries as to status of project and questions on next steps for LACP	OB	0.50	\$170.00	\$85.00
11/15/2021	To reviewing client emails regarding project inquiries and speaking to Louis from OFA over the phone about his question regarding the corridor selection	OB	0.50	\$170.00	\$85.00
11/20/2021	To review LACP form of agreement and prepare communications to clients regarding same.	QR	4.10	\$290.00	\$1,189.00
11/22/2021	To reviewing recent correspondence with HONI counsel and preparing agenda for upcoming meeting and sending same to team internally.	NBO	0.50	\$170.00	\$85.00
11/23/2021	To meeting with client group (Tom Storey, Linda Nagle, and Bob Kerr) to discuss their updates on meetings with councilors, planners and municipal officials regarding alternative routes and effect on future planning of southwest region of C-K. To discussing and setting an agenda for next steps and meetings. To discussing factors involved in route selection and raising questions re same to be raised with HONI.	NBO	1.20	\$170.00	\$204.00
11/23/2021	TO meeting with client group (Tom Storey, Linda Nagle, and Bob Kerr) to discuss their updates on meetings with councilors, planners and municipal officials regarding alternative routes and effect on future planning of southwest region of C-K; TO discussing and setting an agenda for next steps and meetings; TO discussing factors involved in route selection and raising questions re same to be raised with HONI	QR	1.20	\$290.00	\$348.00
11/23/2021	TO meeting with client group (Tom Storey, Linda Nagle, and Bob Kerr) to discuss their updates on meetings with councilors, planners and municipal officials regarding alternative routes and effect on future planning of southwest region of C-K; TO discussing and setting an agenda for next steps and meetings; TO discussing factors involved in route selection and raising questions re same to be raised with HONI	OB	1.20	\$170.00	\$204.00
11/30/2021	To emails with team regarding new client additions and existing client follow ups	OB	0.60	\$170.00	\$102.00
12/20/2021	To meeting with counsel for HONI to discuss parameters of early access agreement and property assessments and options for landowners to obtain independent property valuations/assessments	NBO	0.60	\$170.00	\$102.00

12/20/2021	To meeting with counsel for HONI to discuss parameters of early access agreement and property assessments and options for landowners to obtain independent property valuations/assessments	QR	0.60	\$290.00	\$174.00
12/20/2021	To meeting with counsel for HONI to discuss parameters of early access agreement and property assessments and options for landowners to obtain independent property valuations/assessments	OB	0.60	\$170.00	\$102.00
01/18/2022	To internal meeting with Quinn and Alex to prepare for upcoming landowners meeting.	NBO	0.60	\$170.00	\$102.00
01/18/2022	To internal meeting with Quinn and Alex to prepare for upcoming landowners meeting.	QR	0.60	\$290.00	\$174.00
01/18/2022	To meeting with Quinn regarding landowner group meeting; To review of file and notes preparing for meeting with landowners; To zoom meeting with landowners; To making notes on meeting	OB	2.50	\$170.00	\$425.00
01/19/2022	To multiple incoming emails from landowners following the meeting; To forwarding client information to Dunya for follow up on appraisals; To reviewing group email from Quinn to landowners	OB	1.40	\$170.00	\$238.00
01/20/2022	To incoming emails from landowners regarding past meeting and follow up questions for early access surveys and appraisals	OB	0.20	\$170.00	\$34.00
01/21/2022	To emails from landowners regarding past meeting and follow ups on early access short list	OB	0.30	\$170.00	\$51.00
01/24/2022	To emails from landowners for early access survey and appraisal requests; To communicating with Dunya regarding creating a list of landowners reaching out for surveys	OB	0.30	\$170.00	\$51.00
01/27/2022	To meeting with Nadine and Dunya regarding list of landowners wanting early access surveys, and organizing the list	OB	0.40	\$170.00	\$68.00
02/03/2022	To internal emails received and sent regarding landowner lists for early access surveys and appraisals	OB	0.20	\$170.00	\$34.00
02/14/2022	To preparing for upcoming client meetings by reviewing and preparing answers to client questions with respect to process, environmental impact, alternative routes.	NBO	0.60	\$170.00	\$102.00
02/15/2022	To drafting and sending letter to Paul Scargall with landowner early access survey lists attached	OB	0.50	\$170.00	\$85.00
03/21/2022	TO incoming emails from Paul Scargall office re LACP process and documents; TO drafting outgoing email to Paul Scargall's office	OB	0.80	\$170.00	\$136.00
03/21/2022	TO review expropriation caselaw	OB	0.50	\$170.00	\$85.00

03/23/2022	TO meeting with Bob Kerr for C-K landowner group, Quinn and Lara re updates and answer questions on route selection and LACP	OB	0.60	\$170.00	\$102.00
03/23/2022	TO meeting with Bob, Alex and Lara re updates and answer questions	QR	0.60	\$290.00	\$174.00
04/07/2022	To telephone call with Bob Kerr to schedule meeting and discuss next steps regarding proposed alternate route.	DB	0.20	\$100.00	\$20.00
04/11/2022	Meeting with landowners to discuss process and next steps	LM	0.60	\$230.00	\$138.00
04/11/2022	Meeting with landowners to discuss process and next steps	QR	0.60	\$290.00	\$174.00
04/11/2022	To review letter from Mr.Scargall. To review letter from Atlas. To provide responding email.	QR	0.50	\$290.00	\$145.00
04/11/2022	To meeting with sub-group of landowners to discuss their questions with respect to the implications of the recent Order in Council re: the necessity of the project and to discuss their upcoming submissions to municipal council	NBO	0.60	\$170.00	\$102.00
04/11/2022	TO meeting with landowners to discuss process and next steps	OB	1.40	\$170.00	\$238.00
04/11/2022	TO incoming emails from Scargall's office	OB	0.30	\$170.00	\$51.00
04/11/2022	TO meeting with Bob, Linda, Walt and Alex regarding updates on line approval, next steps and strategy	QR	0.90	\$290.00	\$261.00
04/12/2022	To preparing email communications to the landowners group regarding property appraisals and to receiving responses from client regarding same.	DB	0.30	\$100.00	\$30.00
04/12/2022	TO incoming emails from Scargall's office requesting appraisal lists for April 18-22; TO outgoing emails with Scargall's office re appraisals	OB	0.60	\$170.00	\$102.00
04/12/2022	TO incoming and outgoing emails with Landowners and Dunya regarding appraisals; TO drafting emails to Landowners	OB	0.60	\$170.00	\$102.00
04/13/2022	To updating list of clients wanting appraisals.	DB	0.10	\$100.00	\$10.00
04/13/2022	To reviewing HONI's land acquisition compensation principles and drafting summary of key points. To researching elements and application of injurious affection and adding same to draft document.	NBO	1.30	\$170.00	\$221.00
04/13/2022	To emailing landowners to confirm those who wish to consent to property appraisal and to offer the opportunity to those who have yet to.	DB	0.20	\$100.00	\$20.00
04/13/2022	TO review of list of landowners wanting appraisals; TO	OB	0.60	\$170.00	\$102.00

	incoming emails from landowners; TO draft outgoing emails; TO communication with Dunya regarding list preparation				
04/14/2022	Meeting with landowners to discuss St.Clair transmission line	LM	0.70	\$230.00	\$161.00
04/14/2022	to prepare for and meet with landowners to discuss St.Clair transmission line	QR	2.70	\$290.00	\$783.00
04/14/2022	To follow up email regarding property appraisals and to confirm if appraisal reports were provided by HONI to those who have had them completed.	DB	0.20	\$100.00	\$20.00
04/14/2022	TO assembling list of landowners wanting appraisals April 18-22; TO communication with Dunya re list; TO review file for landowner information	OB	0.70	\$170.00	\$119.00
04/14/2022	TO review incoming emails from HONI counsel; TO email HONI counsel with lists	OB	0.30	\$170.00	\$51.00
04/14/2022	To meeting with landowners re St. Clair line	OB	2.00	\$170.00	\$340.00
04/18/2022	TO incoming emails from clients re appraisals	OB	0.30	\$170.00	\$51.00
04/19/2022	To reviewing list of landowners who requested appraisals and confirming whether said appraisals have occurred. To emailing HONI counsel requesting update on a number of appraisals.	NBO	0.50	\$170.00	\$85.00
04/20/2022	Regulatory board meeting with P. Catalano, M. Caceres and G. Nettleton to discuss filling of application, process and next steps	LM	0.80	\$230.00	\$184.00
04/20/2022	Regulatory board meeting with P. Catalano, M. Caceres and G. Nettleton to discuss filling of application, process and next steps	QR	0.80	\$290.00	\$232.00
04/20/2022	TO meeting with HONI counsel Gord, Pasquale and Monica with Quinn and Lara re filing of application with OEB and discussions for arbitration and settlements; TO receiving updates and information from HONI	OB	1.00	\$170.00	\$170.00
04/25/2022	TO internal messages with Dunya re client lists and incoming emails from HONI re offers	OB	0.20	\$170.00	\$34.00
04/26/2022	To internal meeting with QMR, LM, and AB to discuss status of existing files and determining system for file management moving forward.	NBO	0.30	\$170.00	\$51.00
04/26/2022	To internal meeting with LM, AB, and NBO to discuss status of existing files and determining system for file management moving forward.	QR	0.30	\$290.00	\$87.00
04/26/2022	To internal meeting with QMR, AB, and NBO to discuss status of existing files and determining system for file management moving forward.	LM	0.30	\$230.00	\$69.00

04/26/2022	To internal meeting with QMR, LM, and NBO to discuss status of existing files and determining system for file management moving forward.	OB	0.30	\$170.00	\$51.00
04/26/2022	To administrative file management including ongoing task list for individual files.	DB	0.50	\$100.00	\$50.00
04/27/2022	TO incoming and outgoing emails with HONI counsel; TO communication with Dunya re client files and status; TO update client lists	OB	0.60	\$170.00	\$102.00
04/28/2022	To office meeting with NBO regarding updating client task list and review of files.	DB	0.30	\$100.00	\$30.00
04/28/2022	To internal meeting with administrative team to discuss framework for managing progress of files as we continue to receive appraisal reports and requests related to same from clients.	NBO	0.40	\$170.00	\$68.00
04/28/2022	TO review client list; TO update client list; TO review landowner and HONI emails; TO meeting with Dunya re landowner updates	OB	1.00	\$170.00	\$170.00
04/28/2022	TO review client list; TO update client list; TO review client files; TO review client and HONI emails; TO meeting with Dunya re client updates	DB	1.00	\$100.00	\$100.00
05/02/2022	Office discussions with DGB regarding injurious affection landowners	LM	0.30	\$230.00	\$69.00
05/02/2022	Review of injurious affection notes	LM	0.40	\$230.00	\$92.00
05/02/2022	To commencing review of all client files for the purpose of updating status of each in HONI group master list, including a summary of all key events, meetings, correspondence, and instructions.	NBO	3.20	\$170.00	\$544.00
05/03/2022	Office discussions with A. Bondarenko and N. Otten on updates of individual landowners	LM	0.20	\$230.00	\$46.00
05/03/2022	To meeting with co-counsel to review progress on updating master list for HONI group clients.	NBO	0.30	\$170.00	\$51.00
05/09/2022	TO meeting with Bob Kerr for C-K group and OFA and Quinn regarding next steps in the early access and project process and to discuss strategy	OB	0.60	\$170.00	\$102.00
05/09/2022	TO communications with Dunya regarding multiple incoming LACP offer packages and connecting with landowners for review	OB	0.50	\$170.00	\$85.00
05/09/2022	TO meeting with Bob Kerr regarding next steps in the process and to discuss strategy	QR	0.60	\$290.00	\$174.00
05/10/2022	TO incoming email from HONI re offer package	OB	0.10	\$170.00	\$17.00
05/12/2022	To receiving offer materials from HONI Counsel. To contacting intended recipient Leonard Harwood (not our	DB	0.40	\$100.00	\$40.00

	client) via telephone and advising we have received said materials. To providing to client's counsel via email and to confirming receipt of same.				
05/12/2022	To continuing review file of each landowner and updating progress of each in internal ongoing list.	NBO	1.00	\$170.00	\$170.00
05/18/2022	TO incoming and outgoing emails with Dunya re offer packages and scheduling meetings	OB	0.20	\$170.00	\$34.00
05/20/2022	Incoming correspondence from A. Bondarenko to G. Lavictoire regarding offer packages	LM	0.20	\$230.00	\$46.00
05/24/2022	To email communications with members of the OFA to co-ordinate meeting with landowners.	DB	0.20	\$100.00	\$20.00
05/24/2022	Meeting with Q. Ross and N. Otten to discuss responding appraisal reports	LM	0.30	\$230.00	\$69.00
05/24/2022	Meeting with L. Merjane and N. Otten to discuss responding appraisal reports	QR	0.30	\$290.00	\$87.00
05/24/2022	To internal meeting to review landowner files and discuss progress and questions with respect to same.	NBO	0.20	\$170.00	\$34.00
05/25/2022	To updating list of landowners wanting response appraisal. To internal conversation with administrative team regarding upcoming group meeting and scheduling individual landowner meetings going forward.	NBO	0.30	\$170.00	\$51.00
06/02/2022	Meeting with landowners to discuss regulatory process and land compensation offers	LM	1.10	\$230.00	\$253.00
06/02/2022	To prepare for and meeting with landowners to discuss regulatory process and land compensation offers	QR	3.10	\$290.00	\$899.00
06/02/2022	TO prepare for landowner meeting; TO meeting with landowner group and Quinn to provide general and specific updates and answering questions as to process and next steps; TO taking notes of meeting updates and questions from landowners to be answered	OB	2.50	\$170.00	\$425.00
06/02/2022	TO incoming email from Quinn re independent appraisals; TO outgoing email to Quinn, Dunya and appraiser; TO asking Dunya to advise on status of client lists and receipt of update	OB	0.30	\$170.00	\$51.00
06/02/2022	To meeting with landowners to discuss regulatory process and land compensation offers.	NBO	1.10	\$170.00	\$187.00
06/04/2022	To commence review of HONI Application re: s.92 Leave to Construct.	QR	6.20	\$290.00	\$1,798.00
06/05/2022	To continue to review HONI application and evidence.	QR	4.10	\$290.00	\$1,189.00
06/06/2022	Attend to emailing landowners group with respect to	DB	0.20	\$100.00	\$20.00

	requests and confirmation of those interested in comparative appraisal.				
06/06/2022	TO incoming email from OEB and review of notice of application re s.92; TO review HONI evidence	OB	4.00	\$170.00	\$680.00
06/06/2022	TO outgoing email to Dunya and Quinn; TO communication with Dunya re notice and email to landowners for appraisal and update to application	OB	0.50	\$170.00	\$85.00
06/07/2022	To internal meeting with AB to review and discuss current status of client files and to organize next steps for each individual client.	DB	1.00	\$100.00	\$100.00
06/07/2022	TO meeting with Dunya to update all landowner files; TO update list of owners wanting independent appraisals; TO forward offer packages for meetings with owners for review; TO discuss OEB application and providing notice to landowners	OB	1.00	\$170.00	\$170.00
06/13/2022	To commence draft letter of intervention.	QR	1.00	\$290.00	\$290.00
06/13/2022	TO review our OEB intervenor letter and provide comments	OB	0.50	\$170.00	\$85.00
06/13/2022	TO communication with Dunya on draft email to landowners and OEB re intervenor status; TO outgoing email to OEB enclosing intervenor letter	OB	0.50	\$170.00	\$85.00
06/14/2022	To providing update and information to landowner group regarding HONI Application for Leave to Construct with OEB.	DB	0.20	\$100.00	\$20.00
06/14/2022	TO incoming emails with Order in council and notice for evidence disclosure on application to OEB; TO review other intervenor letters	OB	1.00	\$170.00	\$170.00
06/14/2022	TO review of Orders in Council. To review of HONI project page. To review of SWO Bulk Planning statement. To confirming related project locations.	QR	1.00	\$290.00	\$290.00
06/16/2022	TO communication with Dunya re landowner updates for negotiations and offer review as well as independent appraisals list	OB	0.30	\$170.00	\$51.00
06/17/2022	To telephone call with Louis Roesch (OFA) to discuss landowner questions and to schedule meeting with corporate team to discuss same.	DB	0.20	\$100.00	\$20.00
06/21/2022	Team meeting to discuss specific landowner compensation packages and next steps; correspondence with T. Missiuna regarding environmental engineer engagement	LM	0.50	\$230.00	\$115.00
06/21/2022	Team meeting to discuss specific landowner compensation packages and next steps	QR	0.50	\$290.00	\$145.00
06/21/2022	To review of tower placement/technology. To review of	QR	2.90	\$290.00	\$841.00



	client comments regarding project generally.				
06/21/2022	TO review draft email from Dunya to landowners; TO incoming emails from landowners re CLOP and type of crop farming issues or comments	OB	0.70	\$170.00	\$119.00
06/21/2022	TO team meeting to discuss specific landowner compensation packages and next steps	OB	0.50	\$170.00	\$85.00
06/22/2022	Attend to emailing Bob Robson requesting he assist in leading landowner meeting and general update regarding comparative appraisals.	DB	0.20	\$100.00	\$20.00
06/22/2022	TO reviewing draft emails to landowners re appraisals and compensation questions; TO incoming email from landowner group re business impact calculations	OB	0.40	\$170.00	\$68.00
06/29/2022	Meeting with Ed Brill to discuss report regarding technological options for line	LM	0.50	\$230.00	\$115.00
06/29/2022	TO messages from Nadine re file updates and action items	OB	0.10	\$170.00	\$17.00
06/29/2022	To meeting with expert (E. Brill) to discuss report regarding technological options for line.	NBO	0.50	\$170.00	\$85.00
06/29/2022	Meeting with Ed Brill to discuss report regarding technological options for line	QR	2.50	\$290.00	\$725.00
06/29/2022	To internal meeting with administrative team to review status of specific files and to create task list with respect to progress of same. To emailing opposing counsel to request outstanding documents. To creating spreadsheet of landowners unable to plant seed crops as a result of the project. To correspondence with co-counsel regarding progress of files and updating group file list accordingly.	NBO	2.60	\$170.00	\$442.00
06/30/2022	To comparing internal progress spreadsheets for each landowner with all documents and correspondence in the file. To updating progress spreadsheets accordingly. To correspondence with administrative team regarding outstanding documents.	NBO	1.60	\$170.00	\$272.00
06/30/2022	To confirming list of missing/outstanding documents with administrative team. To emailing opposing counsel requesting delivery of same.	NBO	0.40	\$170.00	\$68.00
06/30/2022	To drafting template email for use when connecting independent appraiser with clients seeking comparative appraisals.	NBO	0.30	\$170.00	\$51.00
06/30/2022	To email correspondence with Bob Robson (appraiser) regarding upcoming in-person group meeting and appraisals of individual landowner clients.	NBO	0.20	\$170.00	\$34.00
07/04/2022	To updating lists of landowners whose seed crops have or will be impacted by HONI/the line construction. To	NBO	0.50	\$170.00	\$85.00

	updating lists of landowners seeking second/ comparative appraisal. To updating spreadsheet setting out progress of each file.				
07/05/2022	To updating internal progress documents re: comparative appraisal and client communication/ requests regarding same.	NBO	0.50	\$170.00	\$85.00
07/06/2022	Meeting with Carol Verstraete & Louis Roesch to discuss landowners concerns	LM	0.60	\$230.00	\$138.00
07/06/2022	Meeting with Carol Verstraete & Louis Roesch to discuss landowners concerns	QR	0.60	\$290.00	\$174.00
07/06/2022	To telephone and email communications with regards to confirming venue for in-person landowner meeting.	DB	0.30	\$100.00	\$30.00
07/06/2022	TO meeting with Carol Verstraete & Louis Roesch from OFA to discuss landowners concerns	OB	0.60	\$170.00	\$102.00
07/07/2022	To email communications with S.E.A Limited in order for them to assist our team with the expropriation process.	DB	0.60	\$100.00	\$60.00
07/07/2022	TO communication with Dunya on multiple landowner files and next steps for independent appraisals and business impact reports	OB	0.30	\$170.00	\$51.00
07/07/2022	To meeting with administrative clerk to summarize outcome of recent client meetings and provide instructions on next step. To updating client files to reflect same.	NBO	0.50	\$170.00	\$85.00
07/07/2022	To co-ordinate and schedule meeting room rental for in- person landowner meeting July 18, 2022.	DB	0.40	\$100.00	\$40.00
07/11/2022	To reviewing outstanding documents and confirming same with administrative clerk. To email correspondence with opposing counsel requesting prompt delivery of same. To updating internal file chart accordingly.	NBO	0.50	\$170.00	\$85.00
07/13/2022	TO review incoming order from OEB	OB	0.50	\$170.00	\$85.00
07/14/2022	To meeting with administrative clerk to review and make plan for coverage of administrative aspects of HONI group file and individual files.	NBO	0.20	\$170.00	\$34.00
07/18/2022	To confirming schedule for senior counsel's in-person meeting with appraiser, landowners (group), and certain individual landowners and sending same to senior counsel. To phone call with senior counsel. To contacting municipality to confirm access to building for in-person meetings.	NBO	0.80	\$170.00	\$136.00
07/18/2022	To attending at in person Landowner meeting.	QR	5.00	\$290.00	\$1,450.00
07/19/2022	Meeting with team to discuss outcomes of in-person	LM	0.60	\$230.00	\$138.00

	meeting with landowners				
07/19/2022	Meeting with team to discuss outcomes of in-person meeting with landowners	QR	0.60	\$290.00	\$174.00
07/19/2022	To internal meeting with expropriation team to review and discuss outcome of and action items arising out of in-person meeting with landowners and making plan for interrogatories with respect to OEB hearing.	NBO	0.80	\$170.00	\$136.00
07/19/2022	To meeting with Quinn, Lara, and Nadine to review and discuss outcome of and actionables arising out of in-person meeting with landowners and making plan for interrogatories with respect to OEB hearing.	OB	1.30	\$170.00	\$221.00
07/19/2022	Internal meeting to discuss outcome of Quinn's meeting with McCarthy Tetrault and discuss next steps	LM	0.70	\$230.00	\$161.00
07/19/2022	Internal meeting to discuss outcome of meeting with McCarthy Tetrault and discuss next steps	QR	0.70	\$290.00	\$203.00
07/19/2022	Internal meeting to discuss outcome of Quinn's meeting with McCarthy Tetrault and discuss next steps	MK	0.70	\$170.00	\$119.00
07/19/2022	Internal meeting to transfer knowledge and discuss file background	MK	0.80	\$170.00	\$136.00
07/19/2022	TO review draft ESR and OEB order and receive instructions from Quinn on drafting interrogatories	OB	1.00	\$170.00	\$170.00
07/19/2022	To internal meeting to discuss outcome of senior counsel's meeting with HONI's regulatory counsel (McCarthy Tetrault) and discuss next steps.	NBO	0.70	\$170.00	\$119.00
07/19/2022	To preparing summary of internal meeting and creating task-list arising out of same. To sending summary and task list to team.	NBO	0.70	\$170.00	\$119.00
07/19/2022	To receipt and review of OEB Procedural Order No. 1. To internal meeting to discuss same. To receive instructions from senior counsel for next steps. To preparing summary of action items and sending same to team internally.	NBO	1.10	\$170.00	\$187.00
07/19/2022	To meeting with M. Kellow to discuss regulatory process for expropriation, voluntary settlement offers, and providing update on progress of overall file to date.	NBO	0.80	\$170.00	\$136.00
07/20/2022	TO incoming email from Lara and Nadine with landowner update notes on OEB order and to receipt of instructions for interrogatories on ESR	OB	0.30	\$170.00	\$51.00
07/20/2022	To drafting summary of PO No. 1, senior counsel's recent meeting with HONI's regulatory counsel, and instructions for landowners re. process for signing agreements and sending same to senior counsel for review and input. To receipt of instructions for revisions. To researching nature of written interrogatories. To	NBO	2.00	\$170.00	\$340.00

	implementing revisions and sending final copy to landowners. To creating contact group for all landowner clients.				
07/21/2022	Review of documents in preparation of meeting; meeting with Tom Storey to discuss ESR; meeting with expropriation team to discuss analysis of weighting criteria	LM	1.20	\$230.00	\$276.00
07/21/2022	Meeting with land use planner to discuss formal hearing participation; meeting with internal team to discuss analysis of weighting criteria and next steps	MK	0.80	\$170.00	\$136.00
07/21/2022	To prepare for and attend at meeting with land use planner to discuss formal hearing participation; meeting with internal team to discuss analysis of weighting criteria and next steps	QR	2.80	\$290.00	\$812.00
07/21/2022	Review email regarding updates to landowners	MK	0.10	\$170.00	\$17.00
07/21/2022	To meeting with land use planner to discuss formal hearing participation. To subsequent meeting with internal team to discuss analysis of weighting criteria and next steps.	NBO	0.80	\$170.00	\$136.00
07/21/2022	To creating new project management spreadsheet for all HONI landowners. To compiling lists of landowners who signed early access agreements and landowners wanting comparative appraisal and consolidating into said project management spreadsheet.	NBO	2.20	\$170.00	\$374.00
07/21/2022	TO meeting with Quinn, Lara, Meryam, and Nadine to review ESR and first procedural order; TO discuss interrogatories and receive instructions for drafting same	OB	0.80	\$170.00	\$136.00
07/25/2022	Review ESR to understand the weighted multi-criteria decision making analysis; assess implications of the method of analysis; prepare for internal meeting to discuss findings	MK	9.00	\$170.00	\$1,530.00
07/25/2022	To discussing billing process with senior counsel. To reviewing progress of landowner files and updating senior counsel.	NBO	0.40	\$170.00	\$68.00
07/25/2022	To scheduling in-person HONI meeting with team and securing physical location for the meeting. To discussing outcome of phone conversation between Quinn and HONI counsel. To drafting email to landowner group summarizing outcome of meeting and canvassing preferred dates for meeting. To drafting email to opposing counsel requesting meeting and discussing issues regarding signing agreements without our office and delays in document delivery.	NBO	4.70	\$170.00	\$799.00
07/25/2022	TO incoming and outgoing emails re scheduling meeting with Paul Scargall	OB	0.20	\$170.00	\$34.00

07/26/2022	To receipt of emails from landowners indicating preferred time for in-person meeting with HONI officials and creating list of preferred times.	NBO	0.40	\$170.00	\$68.00
07/26/2022	Internal meeting to discuss ESG factors for interrogatory process	LM	1.20	\$230.00	\$276.00
07/26/2022	Continue review, analysis, and consideration of ESR; draft summary of analysis and conclusions of findings; present and discuss findings with internal team	MK	6.20	\$170.00	\$1,054.00
07/26/2022	Review of ESR report; internal meeting to discuss evidence/interrogatory	LM	1.90	\$230.00	\$437.00
07/26/2022	Internal meeting to discuss evidence/interrogatories and ESR report	MK	1.00	\$170.00	\$170.00
07/26/2022	Review of evidence in preparation for interrogatory; correspondence with expropriation team with respect to same	LM	1.30	\$230.00	\$299.00
07/26/2022	Internal meeting to review evidence and discuss interrogatories	MK	1.30	\$170.00	\$221.00
07/26/2022	Review evidence and consider questions to be posed for the interrogatories	MK	1.90	\$170.00	\$323.00
07/26/2022	TO review draft ESR in detail; TO review OEB rules of procedure; TO review issues list; TO review notes from Tom Storey to be used in interrogatories and Motion	OB	2.00	\$170.00	\$340.00
07/26/2022	To internal meeting to review evidence and discuss interrogatories.	NBO	1.20	\$170.00	\$204.00
07/26/2022	To internal review of landowner files and confirming status of files with internal team and filling out project management spreadsheet accordingly. To drafting email to opposing counsel advising of concerns related to processes for signing documents and delivery of LACP packages and other documents and sending same to senior counsel for review.	NBO	2.40	\$170.00	\$408.00
07/27/2022	Continue review of evidence and consider questions for the interrogatories	MK	1.50	\$170.00	\$255.00
07/27/2022	Internal meeting to discuss evidence and interrogatories	MK	0.70	\$170.00	\$119.00
07/27/2022	Meeting with expropriation team to discuss interrogatory; preparation of questions for interrogatory; correspondence with Q. Ross with respect to same	LM	1.00	\$230.00	\$230.00
07/27/2022	Review of evidence; preparation of questions for interrogatory; meeting with Meryam to discuss same; phone call with Quinn regarding same; several correspondence with Quinn concerning same; correspondence with Meryam about same	LM	1.00	\$230.00	\$230.00

07/27/2022	Review OEB Rules and Procedure regarding drafting and submission of interrogatories; review procedural order to determine filing requirements; correspondence with QMR, LM, NO, AB, and TGM regarding same; meeting with LM and NO regarding same; correspondence with OEB regarding online filing requirements and setting up an account and completing online form regarding the same; reviewing interrogatory precedent and drafting written interrogatories; correspondence with DBG regarding same; phone call with QMR regarding filing and drafting of written interrogatory; filing and serving of same to the OEB and parties involved.	MK	4.70	\$170.00	\$799.00
07/27/2022	TO meeting with Quinn, Lara, Nadine and Meryam to discuss and review leave to construct record and evidence; TO discuss amendments to and review interrogatories	OB	1.00	\$170.00	\$170.00
07/27/2022	Meeting with expropriation team to discuss interrogatory; preparation of questions for interrogatory; correspondence with Q. Ross with respect to same	QR	1.00	\$290.00	\$290.00
07/27/2022	To ongoing review and confirmation of status of each file and updating project management spreadsheet to reflect same. To revising draft email to opposing counsel per Quinn's instructions and sending same to opposing counsel.	NBO	1.40	\$170.00	\$238.00
07/27/2022	To internal meeting with expropriation team to discuss evidence and written interrogatories.	NBO	0.70	\$170.00	\$119.00
07/27/2022	To call with Meryam regarding filing written interrogatories via OEB online portal. To researching requirements for form of written interrogatories at OEB. To drafting cover letter for serving written interrogatories on all other parties.	NBO	2.50	\$170.00	\$425.00
07/28/2022	To scheduling meeting with opposing counsel. To receiving and tracking responses from clients regarding their preferred date for in-person meeting with HONI personnel. To receipt of client questions for HONI.	NBO	0.30	\$170.00	\$51.00
07/28/2022	To review and updating project management spreadsheet and creating list of outstanding documents or information to be requested today.	NBO	0.70	\$170.00	\$119.00
07/29/2022	To canvassing availability for team to have meeting with opposing counsel to discuss ongoing matters related to land acquisition files and to sending confirmed availability to opposing counsel. To internal discussions regarding CLOP offers and off-corridor access offers and concerns regarding scope of issues being considered in regulatory proceeding. To reviewing and updating progress spreadsheet.	NBO	1.20	\$170.00	\$204.00
07/29/2022	To creating draft direction re. funds for individual	NBO	1.20	\$170.00	\$204.00

	landowners and corporate landowners and sending same, together with generated list of landowner clients, to clerk with request for clerk to prepare draft direction re. funds for each client. To subsequent meeting with clerk to discuss final drafts.				
08/02/2022	Expropriation team meeting to provide updates	LM	0.60	\$230.00	\$138.00
08/02/2022	To internal group meeting to discuss land acquisitions and regulatory processes and questions related to same.	NBO	0.60	\$170.00	\$102.00
08/02/2022	To seeking instructions from senior counsel for booking upcoming in-person meeting. To working with senior clerk to secure location for meeting. To preparing draft list of questions for HONI. To drafting email to landowner group and sending same to senior counsel for review and comments.	NBO	1.70	\$170.00	\$289.00
08/02/2022	To preparing task list after internal meeting and to updating progress spreadsheet accordingly. To generating table of landowners seeking comparative appraisals from Bob Robson and sending same to clerk for completion.	NBO	0.80	\$170.00	\$136.00
08/02/2022	To internal group meeting to discuss land acquisitions and regulatory processes and questions related to same.	MK	0.60	\$170.00	\$102.00
08/02/2022	TO incoming and outgoing emails re OEB hearing and upcoming meeting with HONI executives and landowners; TO communication with Dunya re upcoming landowner meeting	OB	0.60	\$170.00	\$102.00
08/02/2022	To co-ordinate and schedule meeting room rental for in-person landowner meeting August 11, 2022.	DB	0.40	\$100.00	\$40.00
08/03/2022	To generating list of all landowners who have received calc sheet from HONI and creating template for clerk to complete with respect to whether and on what dates landowners received allowance and access payments from HONI. To updating client information to include the number designated to each property by HONI for ease of reference when communicating with opposing counsel.	NBO	1.10	\$170.00	\$187.00
08/03/2022	To confirming required documents to be prepared for upcoming in-person landowner/HONI meeting. To sending landowner group email regarding upcoming in-person meeting with HONI officials. To generating list of all landowners seeking comparative appraisal from Bob Robson and sending list to Bob Robson with request for updates on each file. To seeking instructions on contacting opposing counsel to inquire about bill payment for fees incurred in registering option agreements on title.	NBO	1.30	\$170.00	\$221.00

08/04/2022	To revising project management spreadsheet to reflect date of last activity on each landowner file. To updating spreadsheet to reflect access and allowance payments made to date (per calc sheets).	NBO	0.90	\$170.00	\$153.00
08/05/2022	To instructing clerk with respect to preparing sign in sheet for upcoming in-person meeting with HONI. To noting landowners who confirmed unable to attend upcoming meeting. To commencing creation of calc sheet summary spreadsheet.	NBO	3.60	\$170.00	\$612.00
08/06/2022	To reviewing of project management spreadsheet and updating structure to better reflect steps in HONI's expropriation processes.	NBO	0.70	\$170.00	\$119.00
08/06/2022	Motion to Review - To review Determination of Mode of Hearing letter. To review PO No. 1. To commence research and drafting Notice of Motion to Review.	QR	4.20	\$290.00	\$1,218.00
08/06/2022	Motion to Review - To continued research and drafting Notice of Motion to Review.	QR	3.60	\$290.00	\$1,044.00
08/06/2022	To completing formulas for use in calc sheet summary spreadsheet. To extracting data from each calc sheet and inputting same into calc sheet summary spreadsheet.	NBO	5.20	\$170.00	\$884.00
08/07/2022	To extracting data from each calc sheet and inputting same into calc sheet summary spreadsheet. To cross-listing calculations in calc sheet summary spreadsheet with each individual calc sheet.	NBO	5.10	\$170.00	\$867.00
08/08/2022	Internal meeting to discuss OEB's new position re. route selection and oral hearing; obtain instructions from QMR and discuss plan of action	MK	0.40	\$170.00	\$68.00
08/08/2022	Motion to Review - Internal meeting with expropriation team to discuss research project for motion re OEB letter designating project as a 'priority project'; draft email to expropriation team to assign research; internal meeting with expropriation team to discuss OEB decision searches	LM	1.60	\$230.00	\$368.00
08/08/2022	To meeting with Quinn to review group file and discuss outstanding items and tasks for upcoming week.	NBO	0.40	\$170.00	\$68.00
08/08/2022	To sending Bob Robson calc sheet summary spreadsheet per instructions from senior counsel.	NBO	0.20	\$170.00	\$34.00
08/08/2022	To reviewing calc sheet summary spreadsheet and sending spreadsheet to Quinn, Lara, Alex, and Meryam with instructions for understanding and using same.	NBO	0.30	\$170.00	\$51.00
08/08/2022	To confirming participation of Barriston LLP with respect to registering executing Option Agreements and to emailing opposing counsel confirming process for payment of our fees incurred in same.	NBO	0.20	\$170.00	\$34.00



08/08/2022	To research concerning other priority projects under OEB Act s. 96.1	DH	2.10	\$100.00	\$210.00
08/08/2022	Motion to Review - to reading letter from OEB re: determinations on the filing of evidence and form of the hearing. To scheduling and attending internal group meeting to discuss letter and requirements for responding to same. To reviewing Quinn's initial draft motion to vary. To internal meeting re: searching OEB decisions.	NBO	2.50	\$170.00	\$425.00
08/08/2022	Motion to Review - To meeting with Quinn, Lara, Alex, and Meryam to discuss progress of research for motion.	NBO	0.50	\$170.00	\$85.00
08/08/2022	Motion to Review - To researching public policy mandate and duties of Board when approving major infrastructure projects.	NBO	2.20	\$170.00	\$374.00
08/08/2022	Motion to Review - research regarding tribunal rules of evidence; several correspondence with Meryam and Alex with respect to same; internal meeting with expropriation team to report findings on research	LM	2.80	\$230.00	\$644.00
08/08/2022	Motion to Review - Review QMR's draft motion. Conduct research regarding law of evidence and the standard for admissibility of relevant evidence.	MK	4.40	\$170.00	\$748.00
08/08/2022	TO conducting case law research on procedural fairness and natural justice for Motion; TO reviewing OEB rules of procedure; TO review OEB orders on project; TO review draft motion	OB	3.00	\$170.00	\$510.00
08/08/2022	TO team meeting assigning tasks for motion drafting and research projects; TO emails and communication with team re motion and research	OB	0.50	\$170.00	\$85.00
08/09/2022	Motion to review - Internal meeting with team to discuss key research findings and next steps; draft email in preparation for meeting discussions	MK	1.00	\$170.00	\$170.00
08/09/2022	To prepare for and attend at meeting with Paul Scargall and Jason Priest to discuss document delivery and exchange, issues regarding signed documents and signed documents not going through the TRF office, confirmation of payments, CLOP & off-corridor access, and business assessment reports	QR	2.50	\$290.00	\$725.00
08/09/2022	Motion to Review - Meeting with expropriation team to discuss research outcomes and next steps	LM	0.30	\$230.00	\$69.00
08/09/2022	Meeting with Scargall to discuss registration costs, signed agreements, provision of materials and other issues	LM	0.40	\$230.00	\$92.00
08/09/2022	Motion to Review- inquiry from M. Kellow re: case law on admissibility of relevant evidence and legal test for "relevance"; review section in The Law of Evidence	DL	0.40	\$230.00	\$92.00

Test and provide leading SCC decision on this;					
08/09/2022	To meeting with Scargall and Priest to discuss document delivery and exchange, issues regarding signed documents and signed documents not going through the TRF office, confirmation of payments, CLOP & off-corridor access, and business assessment reports.	NBO	0.50	\$170.00	\$85.00
08/09/2022	To compiling, sorting, and editing all questions for HONI received from landowners in advance of upcoming in-person meeting and sending same to team for review.	NBO	1.60	\$170.00	\$272.00
08/09/2022	To internal correspondence with administrative team to confirm particulars for upcoming in-person meeting.	NBO	0.50	\$170.00	\$85.00
08/09/2022	To preparing summary of issues to be addressed in upcoming meeting with Scargall team and sending same to Quinn, Alex, Lara, and Meryam for their review in advance of meeting.	NBO	1.00	\$170.00	\$170.00
08/09/2022	Motion to Review - To internal meeting with Q. Ross, L. Merjane, and M. Kellow to discuss research on OEB motion.	NBO	0.30	\$170.00	\$51.00
08/09/2022	To creating final sign-in sheet/attendance list in advance of in-person meeting. To sending sign-in sheet to internal team with instructions for use.	NBO	1.00	\$170.00	\$170.00
08/09/2022	To receipt of email from opposing counsel regarding CLOP, off-corridor access, and early access agreements.	NBO	0.20	\$170.00	\$34.00
08/09/2022	To review of project management spreadsheet. To updating spreadsheet to reflect list of access and allowance payments received by landowners according to their respective calc sheets.	NBO	0.70	\$170.00	\$119.00
08/09/2022	Motion to Review - To internal correspondence about research questions.	NBO	0.50	\$170.00	\$85.00
08/09/2022	To compiling list of data and outstanding documents as requested by opposing counsel during meeting. To drafting post-email to opposing counsel and sending same to Q. Ross for review.	NBO	1.20	\$170.00	\$204.00
08/09/2022	To correspondence with administrative team regarding processes for scheduling meetings with landowners and interim billing.	NBO	0.10	\$170.00	\$17.00
08/09/2022	Motion to Review - Continue to conduct research regarding law of evidence and the standard for admissibility of relevant evidence	MK	3.20	\$170.00	\$544.00
08/09/2022	TO research OEB and divisional court cases for motion; TO review team research results; TO amending draft motion; TO review OEB order; TO review application	OB	3.20	\$170.00	\$544.00

	evidence; TO review draft ESR				
08/09/2022	TO team meeting and exchanging emails with instructions and findings; TO communicating with Quinn for instructions;	OB	0.40	\$170.00	\$68.00
08/10/2022	Motion to Review- provide further case law on test on "relevancy" of evidence to M. Kellow, as requested;	DL	0.30	\$230.00	\$69.00
08/10/2022	Motion to Review - Review of updated draft motion; review of research regarding duty of fairness and oral hearings; revisions to motion to include same	LM	0.70	\$230.00	\$161.00
08/10/2022	To statutory, regulatory, + case law research re evidence relevance	DH	2.20	\$100.00	\$220.00
08/10/2022	Motion to Review - To researching OEB policies and to drafting policy section of motion.	NBO	6.60	\$170.00	\$1,122.00
08/10/2022	Motion to Review - Continue to research the rules of evidence with respect to the admissibility of relevant evidence. Review case law, legislations, and secondary sources. Draft corresponding section in the motion document. Multiple internal correspondences with respect to the same.	MK	6.70	\$170.00	\$1,139.00
08/10/2022	TO research, providing comments on and reviewing draft motion	OB	1.00	\$170.00	\$170.00
08/11/2022	To preparing for meeting with landowner group and HONI team. To attending at and facilitating meeting. To meeting with landowner group following meeting with HONI team.	NBO	6.40	\$170.00	\$1,088.00
08/11/2022	To preparing for meeting with landowner group and HONI team. To attending at and facilitating meeting. To meeting with landowner group following meeting with HONI team.	QR	6.40	\$290.00	\$1,856.00
08/11/2022	To preparing for meeting with landowner group and HONI team. To attending at and facilitating meeting. To meeting with landowner group following meeting with HONI team.	MK	6.40	\$170.00	\$1,088.00
08/11/2022	Preparation for meeting with landowner group and HONI team; attend at and facilitaty meeting with HONI and landowners; meeting with landowner group following meeting with HONI team; internal expropriation team meeting to discuss outcomes of meeting	LM	6.40	\$230.00	\$1,472.00
08/11/2022	TO prepare for landowner meeting; TO attending landowner meeting with HONI executives and staff; TO taking notes; TO reviewing past emails to Paul Scargall's office re land agents for questions at meeting; TO speaking with Aron Fair and project manager for HONI	OB	6.00	\$170.00	\$1,020.00

08/12/2022	To summarizing notes from in person group meeting with HONI and creating task list arising out of same. To sending task list to Quinn, Alex, Lara, and Meryam for their review.	NBO	0.50	\$170.00	\$85.00
08/12/2022	To meeting with G. Nettleton. To contacting clients to outline need for early access agreements and answering various questions regarding same.	QR	3.10	\$290.00	\$899.00
08/15/2022	To meeting with G. Nettleton and G. Schneider regarding early access (and other agreements) process. To meeting with Nadine Otten regarding form of document for tracking land acquisition process that can be shared with HONI.	QR	2.20	\$290.00	\$638.00
08/15/2022	To preparing information related to early access agreements and sending same to Quinn per his instructions.	NBO	0.50	\$170.00	\$85.00
08/15/2022	To meeting with Quinn to discuss next steps with respect to early access and timing for completing same.	NBO	0.30	\$170.00	\$51.00
08/15/2022	To drafting template email to landowners regarding early access. To creating list of landowners to be contacted regarding early access. To sending instructions for contacting landowners to Alex, Lara, Meryam, Dunya.	NBO	2.00	\$170.00	\$340.00
08/15/2022	To internal meeting with administrative team to review and determine ongoing processes relating to early access agreements.	NBO	0.30	\$170.00	\$51.00
08/15/2022	To reviewing HONI's response interrogatories and noting up same.	NBO	1.60	\$170.00	\$272.00
08/16/2022	To meeting with internal team to receive instructions from senior counsel with respect to early access and filing motion materials. To subsequent meeting with administrative team regarding process, timing, and requirements for handling client questions re. early access agreements and CLOP offers.	NBO	0.40	\$170.00	\$68.00
08/16/2022	To meeting with Meryam to provide instructions regarding updating information in spreadsheet to be shared with HONI. To subsequent correspondence with Meryam requesting update on same.	NBO	0.40	\$170.00	\$68.00
08/16/2022	To correspondence with Barriston LLP/Jim McIntosh regarding process for registering Options on title.	NBO	0.40	\$170.00	\$68.00
08/16/2022	To creating spreadsheet to be shared with HONI outlining progress of each file with respect to early access, off-corridor access, minor deviations to towers/line, LACP package, agronomist, etc. and to sending same to HONI for their use and review. To receipt of email from G. Schneider in response to same and to communicating said response with senior counsel.	NBO	3.70	\$170.00	\$629.00

08/16/2022	TO giving Meryam direction on final ESR request; TO meeting with corporate team re motion and next steps	OB	0.50	\$170.00	\$85.00
08/17/2022	Preparation of meeting structure for early access agreement meeting reviews with each landowner; correspondence with expropriation team regarding same	LM	0.50	\$230.00	\$115.00
08/17/2022	TO internal email questions re EAA and allowance payments; TO incoming internal emails	OB	0.20	\$170.00	\$34.00
08/18/2022	To internal meeting with team to discuss file management, communicating with HONI via G. Schneider, and outstanding questions on various landowner files.	NBO	0.40	\$170.00	\$68.00
08/18/2022	To correspondence with senior counsel regarding management of group file and outstanding questions relating to various landowner files. To receiving instructions from senior counsel to schedule internal meeting with team to address same.	NBO	0.30	\$170.00	\$51.00
08/18/2022	TO communication with Nadine on off-corridor access and EAA for multiple landowners to prepare for meetings with landowners for review of same	OB	0.60	\$170.00	\$102.00
08/18/2022	TO emails with Gary re allowance payments	OB	0.20	\$170.00	\$34.00
08/18/2022	TO meeting with corporate team to review next steps on OEB hearing and early access activities	OB	0.50	\$170.00	\$85.00
08/19/2022	TO emails and messages with Nadine regarding EAA, off-corridor access and appraisals for several landowners wanting	OB	0.30	\$170.00	\$51.00
08/19/2022	To receipt of request from G. Schneider for copy of attendance sheet from Aug 11 landowner meeting. To reviewing and approving attendance sheet from Aug 11 meeting for delivery to G. Schneider. To sending attendance sheet to G. Schneider via email.	NBO	0.40	\$170.00	\$68.00
08/19/2022	To updating project management spreadsheet to reflect today's activity across all files.	NBO	0.50	\$170.00	\$85.00
08/22/2022	To email correspondence with G. Schneider regarding process for access and allowance payments and eligibility for allowance payments.	NBO	0.50	\$170.00	\$85.00
08/23/2022	To internal meeting regarding G. Schneider's email about allowance payments and discussing strategy for next steps in light of same.	NBO	0.40	\$170.00	\$68.00
08/23/2022	To email correspondence with G. Schneider to confirm his contact information/correct email address.	NBO	0.10	\$170.00	\$17.00
08/23/2022	To reviewing Quinn's instructions regarding receiving proof of funds delivered upon payment to landowners of access and allowance cheques. To emailing Gary	NBO	0.20	\$170.00	\$34.00

	requesting proof of funds delivered be included for all payments.				
08/23/2022	Several incoming correspondence from Gary regarding early access agreements and off-corridor agreements; several incoming correspondence from Nadine regarding same; several correspondence with Meryam with respect to calls to landowners to schedule review of early access agreements	LM	0.40	\$230.00	\$92.00
08/23/2022	To reviewing all recent correspondence related to HONI files and confirming all matters have been reviewed and dealt with.	NBO	0.70	\$170.00	\$119.00
08/24/2022	TO outgoing email to Gary regarding including EAA and OA conditions to agreements; TO discussing EAA and OA agreements and client meetings with Lara, Nadine and Meryam;	OB	0.50	\$170.00	\$85.00
08/24/2022	TO review draft motion and Quinn's instructions on filing; TO set tasks for BOA and draft motion in team; TO review OEB orders and HONI application materials; TO drafting motion documents and BOA	OB	2.00	\$170.00	\$340.00
08/25/2022	Several correspondence with expropriation team, phone call with Becky and meeting with Rochelle regarding motion to OEB	LM	0.60	\$230.00	\$138.00
08/25/2022	Phone call with EC re. preparing book of authorities and making amendments to footnotes of the Notice of Motion	MK	0.50	\$170.00	\$85.00
08/25/2022	Research and review precedents for OEB Book of Authority; make corrections to Notice of Motion; prepare Book of Authority; internal meetings and correspondence re. same.	MK	6.00	\$170.00	\$1,020.00
08/25/2022	TO review and amend motion; TO drafting BOA; TO review HONI application materials and OEB orders and determination on hearing;	OB	0.60	\$170.00	\$102.00
08/25/2022	To reviewing Notice of Motion and instructions to M. Kellow re: revisions to footnotes and to complete the Book of Authorities and Cited Documents for finalizing and final review before service; to reviewing the OEB practice rules re: service for Motion and documentary requirements of same	EMC	1.20	\$290.00	\$348.00
08/25/2022	Motion to Review - to internal correspondence with Lara and Meryam regarding obtaining Quinn's final draft of the motion for our completion.	NBO	0.40	\$170.00	\$68.00
08/25/2022	To internal correspondence with team regarding coverage for upcoming client meetings. To preparing agenda for each upcoming meeting and sending same to the applicable co-counsel.	NBO	0.50	\$170.00	\$85.00
08/25/2022	TO incoming and outgoing emails and calls with team	OB	0.60	\$170.00	\$102.00

	working on motion and BOA; TO incoming emails from Quinn and Elli with instructions				
08/26/2022	Prepare Book of Authorities and Motion document	MK	1.70	\$170.00	\$289.00
08/26/2022	Make corrections to Motion Record including Notice of Motion and Book of Authorities; prepare cover page and index; organize and finalize documents for prepare for filing and service; file and serve Motion records via RESS and email; internal meetings and correspondence re. filing and preparation of Motion Record	MK	4.90	\$170.00	\$833.00
08/26/2022	TO review final draft of motion; TO review BOA; TO review OEB documents from application for BOA	OB	0.90	\$170.00	\$153.00
08/26/2022	To receipt and review of final version of Notice of Motion and Book of Authorities and approval of same for service; to review of Rules re: service of same for compliance	EMC	0.40	\$290.00	\$116.00
08/26/2022	To reviewing calendar and confirming all requested meetings have been scheduled.	NBO	0.80	\$170.00	\$136.00
08/26/2022	TO call with Meryam to provide direction on motion record and BOA amendments; TO provide update on status of motion to Lara;	OB	0.50	\$170.00	\$85.00
08/27/2022	Maintain file and keep records re. Notice of Motion	MK	0.20	\$170.00	\$34.00
08/29/2022	Review of procedural order #2; meeting with expropriation team regarding same; incoming correspondence from team with respect to early access agreements; consultation with Meryam with respect to same	LM	0.50	\$230.00	\$115.00
08/29/2022	Team meeting to discuss next steps re. Procedural Order 2 and expert report	MK	0.60	\$170.00	\$102.00
08/29/2022	TO review further procedural order from OEB; TO review draft ESR and HONI application evidence; TO drafting further interrogatories	OB	2.00	\$170.00	\$340.00
08/29/2022	TO communications with team on EAA and OCA meetings; TO providing direction for client questions and emails to Gary	OB	0.20	\$170.00	\$34.00
08/29/2022	To receipt of request from G. Schneider for list of landowners seeking agronomist services. To confirming we will prepare same forthwith. To compiling list of landowners requesting agronomist assessment per G. Schneider's request. To circulating list internally for review. To seeking confirmation and approval from each team member prior to sending. To receipt of said approvals. To sending list to G. Schneider.	NBO	0.80	\$170.00	\$136.00
08/29/2022	To email correspondence with Bob Robson regarding proposed timing for final comparative appraisal reports.	NBO	0.20	\$170.00	\$34.00



08/29/2022	Motion to Review - To email correspondence with team and Ed Brill regarding motion materials. To internal meeting with team to discuss motion and make plan for next steps. To review of procedural order #2 and ESR.	NBO	0.70	\$170.00	\$119.00
08/29/2022	TO incoming emails from Ed Brill expert re interrogatories; TO call Ed Brill; TO communication with team on further interrogatories due Sep 2; TO outgoing email to Quinn for direction TO incoming email from Quinn; To outgoing email to Ed Brill responding to question on further interrogatories due Sep 2	OB	1.00	\$170.00	\$170.00
08/30/2022	Team meeting to discuss matter progression and next steps	MK	0.80	\$170.00	\$136.00
08/30/2022	Team meeting to discuss progression of client files and next steps	LM	0.80	\$230.00	\$184.00
08/30/2022	To receipt and review of proposed CLOP process from G. Schneider. To confirming receipt of same. To communicating proposed CLOP process to team internally.	NBO	0.40	\$170.00	\$68.00
08/30/2022	To receipt and review of Bob Robson's proposed comparative appraisal package for clients.	NBO	0.40	\$170.00	\$68.00
08/30/2022	To internal meeting with Alex, Nadine, and Lara to discuss recent movement on client files and confirm next steps with respect to same.	MK	0.20	\$170.00	\$34.00
08/30/2022	TO team meeting on EAA, OCA and offer materials and responses from HONI on several files; TO providing direction to team for EAA meetings and responses to Gary/clients	OB	0.60	\$170.00	\$102.00
08/31/2022	To review of all activity on file over past week and updating project management spreadsheet to reflect same. To internal correspondence about status of client file.	NBO	0.30	\$170.00	\$51.00
08/31/2022	Motion to Review - to receipt of draft report from expert (E. Brill) and to internal correspondence about same. To emailing E. Brill confirming receipt and next steps for finalizing draft report.	NBO	0.40	\$170.00	\$68.00
08/31/2022	To emailing G. Schneider outlining concerns with proposed CLOP process, advising we are waiting for Quinn's approval on same, and suggesting we start disseminating CLOP offers in the meantime.	NBO	0.50	\$170.00	\$85.00
08/31/2022	To reviewing all receipt emails received from G. Schneider. To emailing G. Schneider to provide blanket confirmation or receipt of and to provide update on progress of all requests in said emails.	NBO	0.40	\$170.00	\$68.00
08/31/2022	TO emails and communication with team re various EAA and OCA questions/responses from clients and HONI	OB	0.50	\$170.00	\$85.00



09/01/2022	TO incoming emails from Nadine and Meryam re updating landowner group on Motion; TO outgoing emails to Meryam and Nadine on motion and update to landowner group; TO communication with team	OB	0.60	\$170.00	\$102.00
09/01/2022	To meeting with Quinn to discuss HONI's proposed CLOP process. To emailing G. Schneider confirming process with condition that agreements are signed through our office only. To drafting summary of final and approved CLOP process for clients and sending same to Quinn for review and input. To receipt of instructions for revisions to draft email. To revising draft and sending approved version to landowner group. To internal meeting with administrative team to discuss and provide instructions regarding agreed-upon process for CLOP.	NBO	3.50	\$170.00	\$595.00
09/01/2022	To creating subsidiary project management spreadsheet for EAA/OCAA/CLOP processes only and inputting information therein. To internal correspondence about process and procedure for physical vs electronic signing of EAA/OCA.	NBO	1.80	\$170.00	\$306.00
09/01/2022	To internal correspondence with Quinn and administrative team regarding files to be billed and discussing process for preparing draft bills for Quinn's review.	NBO	0.30	\$170.00	\$51.00
09/01/2022	TO review of motion materials and procedural orders from OEB for drafting further interrogatories	OB	0.50	\$170.00	\$85.00
09/02/2022	TO review draft update to landowner group re Motion and procedural orders; TO draft email to landowner group	OB	0.50	\$170.00	\$85.00
09/06/2022	To internal meeting with team to review and discuss files and answer questions relating to timing of access activities, CLOP, etc.	NBO	0.60	\$170.00	\$102.00
09/06/2022	To internal meeting with team to review and discuss files and answer questions relating to timing of access activities, CLOP, etc.	MK	0.60	\$170.00	\$102.00
09/06/2022	To internal meeting with team to review and discuss files and answer questions relating to timing of access activities, CLOP, etc.	LM	0.60	\$230.00	\$138.00
09/06/2022	To identifying key activity on files and updating all project management spreadsheets accordingly.	NBO	1.90	\$170.00	\$323.00
09/07/2022	Meeting with Quinn and Meryam to discuss drafting of supplemental interrogatories	LM	0.50	\$230.00	\$115.00
09/07/2022	Meeting with Quinn and Lara to discuss drafting of supplemental interrogatories	MK	0.50	\$170.00	\$85.00
09/07/2022	To meeting with administrative clerk regarding	NBO	0.20	\$170.00	\$34.00

	scheduling landowner meetings to review CLOP.				
09/07/2022	To internal meeting with Q. Ross to receive instructions for interim billing and comparative appraisals.	NBO	0.20	\$170.00	\$34.00
09/07/2022	To internal meeting with N. Otten to provide instructions for interim billing and comparative appraisals.	QR	0.20	\$290.00	\$58.00
09/07/2022	Draft written interrogatories with respect to price, quality, and reliability of alternative routes; internal correspondence re. same	MK	4.30	\$170.00	\$731.00
09/07/2022	To sending CLOP offers to internal team for their review in advance of upcoming client meetings. To proposing plan for taking CLOP meetings.	NBO	0.30	\$170.00	\$51.00
09/07/2022	TO review procedural orders, motion materials and draft email from Meryam to landowners; TO communication and emails with team on interrogatories and procedural orders	OB	0.60	\$170.00	\$102.00
09/08/2022	To creating master spreadsheet for all incoming CLOP offers.	NBO	1.80	\$170.00	\$306.00
09/08/2022	TO review incoming HONI emails on CLOP's and EAA's; TO communication with team re status of files and discuss next steps for meetings with landowners	OB	0.40	\$170.00	\$68.00
09/09/2022	Review Procedural Order 3 and draft further written interrogatories	QR	1.30	\$290.00	\$377.00
09/09/2022	Edit draft of written interrogatories; prepare for filing & service	MK	0.30	\$170.00	\$51.00
09/09/2022	Motion to Review - to providing instructions to co-counsel regarding draft email to landowners regarding motion.	NBO	0.10	\$170.00	\$17.00
09/09/2022	Motion to Review - to receiving instructions from NBO regarding draft email to landowners regarding motion; sending draft email from QMR; receiving further instruction from QMR	MK	0.10	\$170.00	\$17.00
09/09/2022	Prepare and serve Written Interrogatories on all parties; file same with OEB	MK	1.00	\$170.00	\$170.00
09/09/2022	Phone call with QMR re. status of Written Interrogatories	MK	0.10	\$170.00	\$17.00
09/09/2022	Draft email to landowners to provide an update with respect to more recent development of the Chatham x Lakeshore matter with the OEB	MK	2.50	\$170.00	\$425.00
09/09/2022	Correspond internally with respect to the draft email to be sent to landowners	MK	0.30	\$170.00	\$51.00
09/09/2022	To review procedural Order 3 and drafting further interrogatories	OB	1.00	\$170.00	\$170.00

09/12/2022	To receiving instructions from co-counsel to email landowner group an update on regulatory proceedings. To sending email to landowner group accordingly.	NBO	0.20	\$170.00	\$34.00
09/12/2022	TO communication with team on status of OEB application, landowner updates and general updates on client files for status and next steps	OB	0.30	\$170.00	\$51.00
09/13/2022	To internal correspondence regarding regulatory proceedings and making plan for meeting with clients who have questions about same.	NBO	0.10	\$170.00	\$17.00
09/13/2022	To correspondence with appraiser about scope of appraisals, calculating injurious affection, reasonable ranges of IA percentages, etc.	NBO	0.90	\$170.00	\$153.00
09/13/2022	To preparing summary of appraisal process, costs, and next steps for landowners and sending same to senior counsel for review and approval.	NBO	1.70	\$170.00	\$289.00
09/13/2022	TO incoming emails from team re landowner update; TO communication with team on status of various files	OB	0.20	\$170.00	\$34.00
09/14/2022	To updating structure of project management spreadsheet to reflect established flows, processes, and expected timelines for sending and receiving information from HONI/G.Schneider.	NBO	0.70	\$170.00	\$119.00
09/16/2022	To receipt of email from G. Schneider outlining HONI's plan for woodlots/trees that are cut as part of the Project. To sending plan to co-counsel and discussing same therewith.	NBO	0.10	\$170.00	\$17.00
09/19/2022	To reviewing CLOP agreements to see whether they provide for any calculations arising out of the Serecon/Burden analysis. To emailing G. Schneider requesting confirmation of same.	NBO	0.20	\$170.00	\$34.00
09/19/2022	To receipt of confirmation from G. Schneider that CLOP offers from HONI are subject to the Serecon/Burden analysis.	NBO	0.10	\$170.00	\$17.00
09/20/2022	Meeting with AB, NBO, and QMR to discuss matter progression	MK	0.50	\$170.00	\$85.00
09/20/2022	To internal meeting with team to discuss general progress of HONI file. To provide general update on, and address any questions related to early access, CLOP, and comparative appraisals. To discussing billing processes and procedures.	NBO	0.60	\$170.00	\$102.00
09/20/2022	To discussing Headland Inconvenience payments that have appeared on a number of CLOP offers with team internally. To updating CLOP offer spreadsheet to calculate and reflect Headland Inconvenience Payments.	NBO	1.20	\$170.00	\$204.00
09/20/2022	To review of HONI responses to further interrogatories	QR	4.10	\$290.00	\$1,189.00

	pursuant to PO 3.				
09/20/2022	TO review HONI response to interrogatories	OB	2.00	\$170.00	\$340.00
09/22/2022	To correspondence with G. Schneider regarding retained clients. To correspondence with administrative team to confirm list of retained clients and non-retained clients. To advising G. Schneider of non-retained clients.	NBO	0.70	\$170.00	\$119.00
09/22/2022	To reviewing confirmed amounts of access payments received by clients and emailing G. Schneider regarding discrepancy in amounts of same.	NBO	0.20	\$170.00	\$34.00
09/22/2022	To examining HONI's LACP Compensation Principles, Ontario Energy Board Act, and OEB procedural orders to determine probable timeline for HONI to file Section 99 Application in response to questions from clients about when LACP offer might lapse.	NBO	1.20	\$170.00	\$204.00
09/23/2022	Phone call with Quinn to receive instructions regarding motion, further evidence responses and form of hearing; correspondence with intervenors and OEB with respect to same	LM	0.50	\$230.00	\$115.00
09/23/2022	Phone call with Lara to provide instructions regarding motion, further evidence responses and form of hearing	QR	0.40	\$290.00	\$116.00
09/23/2022	To preparing three different email signatures for sending out CLOP offers to clients based on status of client file.	NBO	0.40	\$170.00	\$68.00
09/23/2022	To receipt of email from G. Schneider confirming HST as basis for discrepancy in early access payments.	NBO	0.10	\$170.00	\$17.00
09/23/2022	To meeting with administrative team to discuss status of CLOP offers, make plan for incoming offers and scheduling meetings with clients to review same.	NBO	0.40	\$170.00	\$68.00
09/23/2022	To compiling all questions recently received from clients regarding the regulatory aspect of this matter (i.e., OEB processes and procedures; legal requirements for HONI to meet before they can expropriate, etc.) and preparing a draft list of questions to be addressed by senior counsel either via email to the group or at next landowner meeting.	NBO	0.40	\$170.00	\$68.00
09/23/2022	To researching prior OEB decisions involving constructing new transmission line to assist in predicting possible and likely timelines for Section 92 application approval to Section 99 application filing (to determine when HONI's incentives might lapse).	NBO	0.70	\$170.00	\$119.00
09/26/2022	TO review interrogatories filed by intervenors; TO review procedural order 4	OB	0.50	\$170.00	\$85.00
09/27/2022	Review of Procedural Order #4	LM	0.50	\$230.00	\$115.00

09/27/2022	To receipt and review of Procedural Order No. 4	MK	0.20	\$170.00	\$34.00
09/27/2022	To receipt of correspondence from QMR to HONI regarding the filing of s. 99 Application and request for extension	MK	0.10	\$170.00	\$17.00
09/27/2022	To receipt and review of Procedural Order No. 4 from OEB. To preparing list of topics to be discussed/ addressed at internal meeting with HONI team.	NBO	0.40	\$170.00	\$68.00
09/27/2022	To examining HONI's CLOP booklet to determine timing re. when HONI calculates/determines market price of agricultural commodities vs when HONI sends out CLOP offers to landowners.	NBO	0.40	\$170.00	\$68.00
09/27/2022	To phone call with independent appraiser to discuss questions about content and nature of comparative appraisal report and to address questions about injurious affection.	NBO	0.30	\$170.00	\$51.00
09/27/2022	To internal meeting with administrative team to review progress on clients scheduled for meetings to review offers from HONI and setting priority for next client meetings to be scheduled.	NBO	0.30	\$170.00	\$51.00
09/27/2022	TO meeting with Nadine, Meryam and Lara re procedural order, client questions and next steps for application by HONI	OB	0.30	\$170.00	\$51.00
09/27/2022	To meeting with co-counsel re procedural order, client questions and next steps for application by HONI.	NBO	0.30	\$170.00	\$51.00
09/27/2022	To review of PO 4.	QR	0.40	\$290.00	\$116.00
09/29/2022	Send draft email to QMR re. update on the OEB's Procedural Order No. 4	MK	0.40	\$170.00	\$68.00
09/29/2022	To receipt of confirmation from G. Schneider that CLOP goes to landowner and up to them what they do with it with respect to tenants. To discussing with co-counsel about how to deal with CLOP compensation when the land subject to the CLOP claim is tenanted and, in particular, outlining potential circumstances that could give rise to a legal obligation imposed on the landowners to compensate tenant farmers for economic losses arising from or related to construction of the project.	NBO	0.70	\$170.00	\$119.00
09/29/2022	To examining HONI's land acquisition compensation principles to determine process for requesting reimbursement for independent appraisal reviews and impact of reimbursement on incentives. To call with co-counsel to discuss independent appraisal reviews including process for and impact of requesting reimbursement.	NBO	0.60	\$170.00	\$102.00
09/30/2022	Internal correspondence with QMR re. research topics for written submissions	MK	0.20	\$170.00	\$34.00

09/30/2022	Receive and file correspondence from HONI for Argument in Chief; correspond with NBO re. sending communication to group of landowners	MK	0.10	\$170.00	\$17.00
09/30/2022	To rec'g LM assg't	DH	0.30	\$100.00	\$30.00
09/30/2022	To receipt and review of draft email to landowner group regarding OEB Procedural Order No. 4. To receiving instructions from senior counsel to send same to landowner group. To sending same to landowner group accordingly.	NBO	0.30	\$170.00	\$51.00
09/30/2022	To receipt of instructions to do research related to OEB regulatory hearing. To discussions with co-counsel to distribute research. To advising senior counsel of research topic and expected timeline for producing same.	NBO	0.30	\$170.00	\$51.00
09/30/2022	TO emails from Quinn on research questions for arguments to OEB; TO communication with team assigning topics	OB	0.20	\$170.00	\$34.00
09/30/2022	To review and mark up HONI Argument in Chief.	QR	2.30	\$290.00	\$667.00
10/01/2022	To research regarding s.96.1, Public Interest Test, board jurisdiction. To review evidence filed by applicant. To commence outline of submissions.	QR	7.20	\$290.00	\$2,088.00
10/03/2022	To receipt of correspondence from NBO re. timing clarifications to landowner group	MK	0.10	\$170.00	\$17.00
10/03/2022	To Hansard + bill research; to disc'n w/ various; to drafting research memo re meaning OEBA s. 96.1	DH	6.50	\$100.00	\$650.00
10/03/2022	Further review of Procedural Order #4; research regarding test for price and reliability; several correspondence with Nadine, Alex, Meryam and Dan regarding research; correspondence with Quinn with respect to same	LM	3.40	\$230.00	\$782.00
10/03/2022	To receipt of instructions from senior counsel regarding timeline for closing arguments. To meeting with administrative team to delegate rescheduling meetings with HONI clients to facilitate preparing and filing closing submissions with OEB. To internal correspondence with team regarding researching Hansard/policy documents to determine legislative intent behind granting government the statutory power to declare priority projects.	NBO	0.50	\$170.00	\$85.00
10/03/2022	To receiving instructions from senior counsel to contact independent appraiser to request update on outstanding appraisals. To email correspondence with independent appraiser to request and obtain update on timeline for outstanding appraisals. To subsequent correspondence with senior counsel to discuss how to convey same to landowners.	NBO	0.30	\$170.00	\$51.00

10/03/2022	To receiving instructions from senior counsel to prepare draft email to landowners to update them on status of application and clarify timelines going forward. To drafting same and sending to senior counsel for review and approval. To receiving approval from senior counsel. To sending email to landowner group.	NBO	0.50	\$170.00	\$85.00
10/03/2022	To reviewing which which bills for landowner files have been submitted, approved, and paid by HONI in order to ascertain which bills have been submitted and approved by remain unpaid and outstanding.	NBO	0.60	\$170.00	\$102.00
10/03/2022	To review Procedural Order #4; review Written Interrogatories and HONI's reply to the same; conduct research re. test for price and reliability; multiple correspondence with LM, AB, NBO, and DH re. same	MK	4.00	\$170.00	\$680.00
10/03/2022	To commence drafting submissions.	QR	2.20	\$290.00	\$638.00
10/03/2022	TO review HONI argument in chief; TO research case law on OEB jurisdiction on s.96.1 and OIC; TO review bill 112 Hansard; TO review cases for argument responding to HONI application; TO review OEB Act; TO providing research memo to Quinn for drafting arguments	OB	4.00	\$170.00	\$680.00
10/04/2022	To receipt of correspondence from NBO and QMR re. incoming questions from landowners in response to Procedural Order 4	MK	0.10	\$170.00	\$17.00
10/04/2022	Team meeting to provide updates and review outstanding matters on landowner files	MK	0.60	\$170.00	\$102.00
10/04/2022	Correspondence with NBO to provide documents and context required for research needed for written hearing	MK	0.30	\$170.00	\$51.00
10/04/2022	Meeting with Expropriation team to discuss status of several matters and researches with respect to response to procedural order #4	LM	0.60	\$230.00	\$138.00
10/04/2022	Continue research re. test for price and reliability; review case law, OEB Act, secondary sources; review HONI's Argument-in-Chief and replies to TRF's Written Interrogatories; internal correspondence with QMR and NBO re. same; email QMR with findings	MK	4.40	\$170.00	\$748.00
10/04/2022	To receiving instructions from senior counsel regarding researching the test for quality/reliability for use in closing argument submission. To internal meeting with co-counsel to provide overviews of our individual progress on OEB research and make a plan for next steps and to discuss any other HONI-related questions.	NBO	0.70	\$170.00	\$119.00
10/04/2022	To correspondence with independent appraiser regarding process of HONI's appraisal and to discuss status of outstanding appraisal reviews.	NBO	0.20	\$170.00	\$34.00

10/04/2022	To discussing with senior counsel how to advise clients asking whether they should sign their LACP offers. To drafting summary flow chart setting out generally how to advise clients based on the status of their file.	NBO	0.30	\$170.00	\$51.00
10/04/2022	To review Pollution Probe submissions.	QR	0.80	\$290.00	\$232.00
10/05/2022	To receipt of email from independent appraiser providing general update on comparative appraisal reviews and reviewing document summarizing outcome of same.	NBO	0.10	\$170.00	\$17.00
10/05/2022	To advising accounting department of incoming cheques from HONI to be held in trust for landowner clients and to request instructions as to how best assist the accounting department in this process.	NBO	0.30	\$170.00	\$51.00
10/05/2022	TO review Dan's memo and further research on jurisdiction issue for argument	OB	0.60	\$170.00	\$102.00
10/06/2022	Review and revisions of motion to review; correspondence with Expropriation team with respect to same	LM	1.10	\$230.00	\$253.00
10/06/2022	To review of associate research.	QR	2.30	\$290.00	\$667.00
10/06/2022	To finalize submissions. To commence preparation of cost submissions.	QR	4.80	\$290.00	\$1,392.00
10/06/2022	To review OEB Staff submissions.	QR	1.50	\$290.00	\$435.00
10/06/2022	To review Environmental Defense submissions.	QR	0.50	\$290.00	\$145.00
10/06/2022	To receipt of instructions from senior counsel regarding preparing book of authorities for closing submissions. To correspondence with co-counsel to distribute work with respect to same. To reviewing, editing, and commenting on TRF's draft submissions in advance of filing. To discussing content of submissions with team internally.	NBO	1.30	\$170.00	\$221.00
10/06/2022	To correspondence with independent appraiser about progress on preliminary compensation reviews.	NBO	0.20	\$170.00	\$34.00
10/06/2022	TO review TRF argument to OEB and provide comments	OB	0.70	\$170.00	\$119.00
10/07/2022	To receiving question about RPP vs LP. To reviewing past appraisal reports to ascertain difference of same. To explaining difference to team internally.	NBO	0.40	\$170.00	\$68.00
10/11/2022	TO review ongoing EAA, OCA and LCAP client matters and following up	OB	0.40	\$170.00	\$68.00
10/12/2022	To meeting with administrative team to discuss progress on billing and to discuss how to increase efficiencies with respect to filing HONI documents/ agreements, scheduling meetings, etc.	NBO	0.30	\$170.00	\$51.00



10/14/2022	To correspondence with administrative team to provide advice and instructions on how to address common questions from clients about their file and the regulatory proceedings.	NBO	0.40	\$170.00	\$68.00
10/18/2022	Internal correspondence with QMR re. filing of cost claims; correspondence with OEB re. timelines of filing cost claims and accessing other parties' filings on the RESS system	MK	0.80	\$170.00	\$136.00
10/18/2022	To receipt of email from G. Schneider advising on tree valuation inspections and subsequent reports. To responding to G. Schneider confirming receipt of same and requesting clarification re. landowners entitled to receive a tree valuation inspection. To revising project management spreadsheet to reflect tree valuation inspection processes and anticipated report from Green Tree Ontario. To internal correspondence regarding weekly team meeting to discuss HONI files. To preparing summary of legal implications of each term in Option Agreement for use by co-counsel when reviewing same with clients.	NBO	1.00	\$170.00	\$170.00
10/20/2022	To correspondence with accounting team re. how to deal with incoming payments from HONI. To reviewing project management spreadsheet and providing accounting department list of landowners we are expecting to receive payments for.	NBO	0.60	\$170.00	\$102.00
10/24/2022	Review of HONI's reply submissions	LM	0.90	\$230.00	\$207.00
10/25/2022	Meeting with expropriation team to provide updates	LM	0.60	\$230.00	\$138.00
10/25/2022	To receipt of email from G. Schneider requesting confirmation of process for Direction Re. Funds and list of landowners who have signed same to date. To compiling list. To sending same to G. Schneider with confirmation of internal process with respect to Direction Re. Funds. To internal meeting with administrative team to discuss progress re. meeting with clients to review and discuss LACP offers, EAA and OCA, and CLOP offers. To emailing G. Schneider request for confirmation re. CLOP payment structures across multiple properties owned by the same landowner.	NBO	0.70	\$170.00	\$119.00
10/25/2022	To internal meeting with legal team to review and discuss outstanding issues or concerns on individual files and in general.	NBO	0.60	\$170.00	\$102.00
10/25/2022	To reviewing project management spreadsheet to determine outstanding tasks and files with lack of recent activity and compiling list of landowners to contact with respect to same.	NBO	0.40	\$170.00	\$68.00
10/25/2022	To meeting with Nadine, Meryam and Lara to review	OB	0.50	\$170.00	\$85.00

	files and landowners issues re LACP offer and appraisals				
10/26/2022	To receipt of email from G. Schneider confirming owners of multiple properties can choose multiple CLOP payment structures for each property.	NBO	0.10	\$170.00	\$17.00
10/27/2022	To internal discussions with co-counsel re. file carriage and team responsibilities while members are temporarily unavailable. To reviewing project management spreadsheet and re-allocating responsibilities across team members accordingly.	NBO	0.50	\$170.00	\$85.00
10/28/2022	To confirming contact information for Voltage Power representative attending at clients' properties. To contacting Voltage Power rep to request confirmation of same and to advise them of legal representation of a number of landowners. To correspondence with G. Schneider re. tree valuation reports. To receipt of tree valuation report for non-retained client. To confirming non-retainer. To sending report to landowner and confirming still not retained. To emailing G. Schneider to advise of non-retainer and request all future correspondence go directly to landowner.	NBO	0.50	\$170.00	\$85.00
10/31/2022	To receipt of confirmation from C. Brown that he works for Voltage Power and requesting list of landowners represented by our firm. To preparing list of landowners represented by our firm. To sending same to C. Brown.	NBO	0.30	\$170.00	\$51.00
11/01/2022	Expropriation team meeting for update of status in several matters	MK	0.50	\$170.00	\$85.00
11/01/2022	Expropriation team meeting for update of status in several matters	QR	0.50	\$290.00	\$145.00
11/01/2022	To reviewing ongoing task list for HONI files and creating agenda for upcoming internal team meeting. To meeting with team to address topics on agenda, including negotiating LACP offers and disbursements of HONI compensation to clients from trust funds. To post-meeting correspondence with administrative team to provide instructions regarding process for dealing with funds received in trust from HONI for clients.	NBO	0.80	\$170.00	\$136.00
11/03/2022	To correspondence with administrative clerk and accounting team to discuss and confirm electronic disbursement forms for option payments and updating internal accounting systems to reflect deduction for comparative appraisals. To creating list of all landowners who obtained comparative appraisal services for deduction on disbursements and sending same to administrative clerk. To providing instructions to administrative clerk to prepare template statement of funds for clients. To	NBO	1.00	\$170.00	\$170.00

	receipt, review, and approval of same from clerk. To communicating with team to provide instructions for tasks and client management during period of absence. To revising project management spreadsheet to reflect new steps for payment disbursements.				
11/03/2022	To office discussion with NBO to discuss the process the process and procedures for receiving and disbursing HONI payments to landowners and to preparing template document regarding disbursements.	DB	1.00	\$100.00	\$100.00
11/14/2022	To email correspondence with C. Brown (Voltage Power) to request and discuss details regarding proposed off-corridor access routes during construction insofar as it relates to clients' properties.	NBO	0.20	\$170.00	\$34.00
11/16/2022	To receive EEA withdrawal from G.Schneider re Parenti, Lantin, Mullen & Morris and to organizing to file.	DB	0.20	\$100.00	\$20.00
11/16/2022	To receipt of email from G. Schneider advising of timeline for expiry of EAA offers. To communicating same to team and confirming instructions to advise clients accordingly.	NBO	0.20	\$170.00	\$34.00
11/17/2022	To discussing timeline for accepting offers with senior counsel. To receiving instructions to request update from HONI on outstanding final CLOP offers. To emailing G. Schneider to request same. To receipt of update from G. Schneider. To updating project management spreadsheet accordingly.	NBO	0.40	\$170.00	\$68.00
11/18/2022	To receipt of email from G. Schneider regarding clients requesting on site meetings with HONI. To sending same to team internally for review and input. To cross-listing HONI's spreadsheet with project management spreadsheet to confirm accuracy. To noting requests from clients for on-site meetings that are missing on HONI's spreadsheet and creating list of same. To reviewing correspondence with clients to determine purpose of each such requested meeting. To sending list with information relevant to request to G. Schneider.	NBO	0.80	\$170.00	\$136.00
11/23/2022	To meeting with administrative clerk to review list of landowners who haven't signed voluntary settlement offer. To determining which landowners require a meeting with senior counsel. To creating shared progress list to track tentative and confirmed meetings between landowners and senior counsel. To confirming available dates to offer clients for meetings with senior counsel.	NBO	1.20	\$170.00	\$204.00
11/24/2022	To researching tax implications of compensation received from involuntary dispositions of real property (i.e., expropriation).	NBO	0.50	\$170.00	\$85.00
11/25/2022	Review of OEB Decision and Order	LM	1.50	\$230.00	\$345.00

11/25/2022	To receipt and review of decision and order of OEB on HONI's s.92 application. To discussing same with team internally. To reviewing OEB Act and Expropriations Act to determine and confirm next steps in regulatory proceedings. To receipt of instructions from senior counsel to prepare summary of OEB decision and order for delivery to landowners. To drafting summary and sending same to senior counsel for review and remission.	NBO	2.10	\$170.00	\$357.00
11/25/2022	Review of OEB Decision and Order	QR	1.20	\$290.00	\$348.00
11/25/2022	TO review OEB decision and order	OB	1.50	\$170.00	\$255.00
11/28/2022	To receiving NBO assignment	DH	0.40	\$100.00	\$40.00
11/28/2022	To OEB research, etc; to discussion w/ NBO	DH	2.90	\$100.00	\$290.00
11/28/2022	To reviewing HONI's s.92 application. To meeting with senior counsel to discuss submissions re. costs and prior motions and to receive instructions to draft same. To providing instructions to research clerk for researching OEB cost submissions. To reviewing Practice Direction for Cost Claims and researching applicable form for submissions. To drafting submissions and finalizing same with senior counsel.	NBO	5.00	\$170.00	\$850.00
11/29/2022	To OEB decision review; to drafting research memo re costs	DH	1.50	\$100.00	\$150.00
<b>Services Subtotal</b>				<b>\$118,485.00</b>	

## Expenses

Date	Notes	Quantity	Rate	Total
10/06/2021	Mileage: To travel to and from client residences (Goderich to Tilbury)	523.00	\$0.40	\$209.20
10/06/2021	Mileage: To travel to and from client residences (Goderich to Tilbury)	523.00	\$0.40	\$209.20
07/18/2022	Meeting room rental to facilitate in-person meeting for landowners group. PD via chq# 19968	1.00	\$500.00	\$500.00
07/18/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
07/18/2022	Mileage: Travel to and From Client Meeting	270.00	\$0.40	\$108.00
07/18/2022	Mileage: Travel to and From Client Meeting	626.00	\$0.40	\$250.40
07/18/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
07/28/2022	Robson Associates Inc. - Real Estate Appraisers Consulting Services Conference calls with Ross, Review & Analysis of existing Altus	1.00	\$2,825.00	\$2,825.00

	appraisals, travel to and from Tilbury, meetings with Ross & Land owner group			
08/06/2022	** Taxes included - Hotel booking for Tilbury meeting between landowners and HONI	1.00	\$287.91	\$287.91
08/11/2022	Knights of Columbus Hall Rental Fee for meeting on August 11, 2022 CHQ# 20003	1.00	\$500.00	\$500.00
08/11/2022	Mileage: Travel to and From Client Meeting	626.00	\$0.40	\$250.40
08/11/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
08/11/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
08/11/2022	Mileage: Travel to and From Client Meeting	602.10	\$0.40	\$240.84
08/11/2022	Mileage: Travel to and From Client Meeting	270.00	\$0.40	\$108.00
09/26/2022	Invoice from S_E_A Limited Cleveland, OH; Sept 26,2022; invoice number 7660366	1.00	\$6,379.00	\$6,379.00

**Expenses Subtotal      \$12,533.55**

**Subtotal      \$131,018.55**

**HST (13.0%)      \$15,533.05**

**Total      \$146,551.60**

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
16802	12/01/2022	\$146,551.60	\$0.00	\$146,551.60
<b>Outstanding Balance</b>				<b>\$146,551.60</b>
<b>Total Amount Outstanding</b>				<b>\$146,551.60</b>

\*\* Not subject to HST

Please make all amounts payable to: The Ross Firm Professional Corporation

HST # 834918013 rt0001

Payment is due upon receipt.

**From:** [confirmations@hotelvalues.com](mailto:confirmations@hotelvalues.com)  
**To:** [mkellow@rossfirm.com](mailto:mkellow@rossfirm.com)  
**Subject:** Guest Reservations - Reservation Confirmation #R3615961860  
**Date:** December 1, 2022 9:20:10 AM

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**This email is being sent from an address you may be familiar with, however, the RETURN-PATH differs from the email address that originally sent the email.**

Do not respond nor interact with this email unless you were expecting to receive it.

**Meryam, your reservation has been prepaid and is fully guaranteed.**

#### TRAVEL DETAILS

**Holiday Inn Express & Suites Chatham South, an IHG Hotel**

☐ [575 Richmond Street Chatham-Kent, N7M 1R2 CA](#)

☐ **Check-in:** Thursday, Aug 11, 2022

☐ **Check-out:** Friday, Aug 12, 2022

☐ 1 Night

☐ 1 Adult

☐ 0 Children

---

**Booking Ref. #** GM86171241UB30

**Booking Confirmation #** [R3615961860](#)

## ROOM & GUEST DETAILS

☐ **Rooms (1)**

1 King Bed Standard Sofa Bed

☐ **Guests (1)**

Meryam Kellow

**Included With Your Booking:**

Free Breakfast

## CHECK-IN DETAILS

☐ **Check-in Time:** 3:00 PM

☐ **Check-out Time:** 11:00 AM

The guest checking in will need a valid photo ID and a major credit card for incidentals.

Due to COVID-19 it is recommended that you review the local health and safety ordinances before you travel. As requirements and restrictions continue to change your travel may be impacted, as well as your ability to check-in to your reserved accommodation. Please consider checking the [IHG global website](#) or contacting the hotel directly prior to arrival for the most up-to-date information.

**Manage Your Reservation**

## CUSTOMER & PAYMENT DETAILS

**Meryam Kellow**



[mkellow@rossfirm.com](mailto:mkellow@rossfirm.com)

[REDACTED]  
Oakville, ON L6L3P6

Visa:\*\*\*\* 2462

Aug 11 Thu CA\$199.99

Subtotal	CA\$199.99
Tax Recovery Charges & Service Fees (See Details Below)	CA\$78.37

**Amount Paid CA\$278.36**

**CC Disclaimer** - This payment will be processed in the United States and will appear on your statement as "cci\*Hotel Res".

**Terms** - By booking this reservation you have accepted the [Terms and Conditions](#).

\*This charge includes the estimated amount we pay the hotel for occupancy related taxes owed by the hotel and any amounts charged to us for resort fees, cleaning fees, and other fees. The balance of the charge is a fee we, the hotel supplier and/or the website you booked on, retain as part of the compensation for our and/or their services which varies based on factors such as location, the amount, and how you booked.

## CANCELLATION POLICY

Each room in this reservation is subject to the hotel's cancellation policy which is: Cancellations before 08/09/2022, 11:59 PM (America/Toronto) are fully refundable. Bookings cancelled after 08/09/2022, 11:59 PM (America/Toronto) are subject to a fee of 1 night's room and tax. There is no refund for no-shows, early checkouts, or cancellations after 08/11/2022, 10:00 AM (America/Toronto).



**Need Help with Your Reservation?**

**US toll-free 1 (800) 327-1200**

**International 1 (214) 960-2646**

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**Booking Ref. # GM86171241UB30**

Type	Expense category	Date	Hours	Description	Rate (\$)	Billable (\$)
ExpenseEntry	Mileage	8/11/2022	626	Travel to and From Client Meeting	\$ 0.40	\$ 250.40

**Nadine Otten**

<b>CASE</b>	<b>COST CLAIM</b>	<b>INTERVENOR NAME</b>	<b>PARTICIPANT CLAIM STATUS</b>
EB-2022-0140: Facilities: Leave to Construct (New): Hydro One Networks Inc.	EB-2022-0140 : 1 : Quinn Ross	Ross, Quinn; +1 (519) 524-5532 qmross@rossfirm.com	Submitted

<b>FILING PARTICIPANT</b>	<b>NEW PARTICIPANT</b>	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
Otten, Nadine; +1 (519) 524-5532 notten@rossfirm.com	No		

<b>SERVICE PROVIDER TYPE</b>	<b>YEAR CALLED TO BAR</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE</b>	<b>HOURLY RATE</b>
Legal Counsel	2022	1	170

<b>CV STATUS (FOR CONSULTANT/ANALYST)</b>	<b>LAST CV DATE</b>	<b>HST RATE CHARGED</b>
CV Required		13.00

<b>HEARINGS</b>	<b>CONSULTATIONS</b>	<b>DISBURSEMENTS</b>
Yes	No	Yes

**HEARINGS**

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>Review Application and Evidence</b>						
Review Application and Evidence	11.20	170	1,904.00	13.00	247.52	2,151.52
<b>Discovery</b>						
Preparation of Interrogatories	6.30	170	1,071.00	13.00	139.23	1,210.23
Review Interrogatory Responses	1.60	170	272.00	13.00	35.36	307.36
Technical Conference Preparation		170		13.00		
Technical Conference Attendance		170		13.00		
Technical Conference Follow Up		170		13.00		
<b>Issues List</b>						
Preparation		170		13.00		
Attendance at Issues Conference		170		13.00		
<b>Intervenor Evidence</b>						
Preparation	2.40	170	408.00	13.00	53.04	461.04
Interrogatory Responses		170		13.00		
Preparation of Witness(es) for Attendance at Hearing		170		13.00		
<b>Settlement Conference / ADR</b>						
Preparation		170		13.00		
Attendance		170		13.00		
Preparation of Settlement Proposal		170		13.00		
Attendance at Presentation to Panel		170		13.00		
<b>Oral Hearing</b>						
Preparation		170		13.00		
Attendance at Oral Hearing		170		13.00		
<b>Submissions</b>						
Written Submissions	9.80	170	1,666.00	13.00	216.58	1,882.58
Oral Submissions		170		13.00		
Attendance at Oral Submissions		170		13.00		
<b>Other Attendance</b>						
Other Attendance		170		13.00		
<b>Communication</b>						
With Client	98.30	170	16,711.00	13.00	2,172.43	18,883.43
With Other Parties	22.70	170	3,859.00	13.00	501.67	4,360.67
<b>Motions</b>						
Preparation of Motion(s) Materials	13.50	170	2,295.00	13.00	298.35	2,593.35
Prepare Submissions on the Motion(s)		170		13.00		
Attendance at Hearing on Motion(s)		170		13.00		
<b>Confidentiality</b>						

Preparation of Application for Confidentiality		170		13.00			
Prepare Submissions on Confidentiality		170		13.00			
Attendance at Hearing on Confidentiality		170		13.00			
<b>Decision</b>							
Review	2.10	170	357.00	13.00	46.41	403.41	
<b>Rate Order</b>							
Review		170		13.00			
Prepare Submission on Rate Order		170		13.00			
<b>Total Service Provider Fees</b>							
Total Service Provider Fees:			28,543.00		3,710.59	32,253.59	

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Ross Invoice.pdf	Time Docket	

## DISBURSEMENTS

<u>Name</u>	<u>Atchmnt Required</u>	<u>Atchmnt Provided</u>	<u>Qty</u>	<u>Cost/ Unit</u>	<u>Net Cost</u>	<u>HST Rate</u>	<u>HST</u>	<u>Other Taxes/Tip</u>	<u>Total</u>	<u>Rationale/ Comment</u>
Travel: Car Mileage – Southern Ontario	Yes	Yes	1,355.00	0.40	479.65		62.35		542.00	
<b>Total</b>	No	No			479.65		62.35	0.00	542.00	
<b>Disbursements:</b>										

## Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Import Message</u>
Otten_Disbursements.pdf	Travel: Car Mileage – Southern Ontario	

## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Otten_Disbursement s.pdf	Travel: Car Mileage – Southern Ontario		Disbursements	
Ross Invoice.pdf		Time Docket	Hearings	

## The Ross Firm Professional Corporation

144 Courthouse Square #100  
Goderich, ON  
N7A 1M9  
Canada  
Phone: 519-524-5532

Chatham to Lakeshore Transmission Project Expropriation

### 2021-11745-Chatham to Lakeshore Transmission Project Expropriation.

### EB-2022-0140 Chatham x Lakeshore

#### Services

Date	Notes	Lawyer	Quantity	Rate	Total
04/14/2021	To review project description. To review Voluntary Acquisition document. To attending at meeting of affected landowners and provide general overview of the process and steps.	QR	4.40	\$290.00	\$1,276.00
04/15/2021	To telephone call with Bob Robson regarding landowner appraisal support. To review of existing OEB order regarding transmission expansion application. To telephone call with OFA representatives regarding landowner group formation.	QR	1.90	\$290.00	\$551.00
04/21/2021	To preparing group retainer agreement.	QR	2.60	\$290.00	\$754.00
04/21/2021	To review of previous decisions with respect to transmission corridor expansion projects	QR	1.50	\$290.00	\$435.00
04/22/2021	To prepare for and attend telephone conference and landowners	QR	3.70	\$290.00	\$1,073.00
04/22/2021	To prepare for and attend at meeting with Grace Mullen regarding Comber development issues, municipal involvement and considered route alternatives.	QR	2.80	\$290.00	\$812.00
04/26/2021	To review of assignment from QMR; to discussion with QMR; to research of case law	DH	0.90	\$100.00	\$90.00
04/26/2021	To review of OEB rules. To review HONI public website with respect to the project. To review alternative routes	QR	1.70	\$290.00	\$493.00

	in HONI outline.				
04/27/2021	To research and review of statutory and case law.	DH	2.00	\$100.00	\$200.00
04/29/2021	To discussion with QMR; to research and review of case law; to drafting research memo re injurious affection where no land taken	DH	4.10	\$100.00	\$410.00
04/30/2021	To discussion with QMR; to research and review of case law; to drafting research memo re injurious affection where no land taken	DH	4.40	\$100.00	\$440.00
05/03/2021	To researching and reviewing case law; to drafting research memo re injurious affection where no land taken.	DH	3.70	\$100.00	\$370.00
05/04/2021	To review of previous decisions with respect to transmission corridor expansion projects in light of current expansion project	QR	1.80	\$290.00	\$522.00
05/10/2021	To email to potential transmission experts.	QR	0.70	\$290.00	\$203.00
05/13/2021	Office meeting with QMR, L. Mergane, C. Lin and DBG discusion re:: delegation of next steps, setting up meetings with Abutting Land owners, meetings with Effected land Owners,	RMD	0.80	\$100.00	\$80.00
05/13/2021	Office meeting with QMR, L. Mergane, C. Lin and RMD discusion re:: delegation of next steps, setting up meetings with Abutting Land owners, meetings with Effected land Owners,	DB	0.80	\$100.00	\$80.00
05/14/2021	Researching re: precedent letter of intervention and forwarding to QMR along with precedent file/client document. Office discussion with DBG. Correspondence with P. Scargall re: access to dataroom current offers for our clients and sending current client list.	RMD	0.60	\$100.00	\$60.00
05/19/2021	To researching and reviewing case law; to prepare injurious affection meeting checklist for assessment of abutting landowners claims	QR	1.60	\$290.00	\$464.00
05/19/2021	Office discussion with DBG re; property information form and calling clients to complete same. Zoom meeting with DBG and students (A. Culbert and G. Porter) to review form and discuss calling clients.	RMD	0.50	\$100.00	\$50.00
05/21/2021	To drafting of intervenor letter; to review of OEB Rules of Practice and Procedure as it relates to this matter	QR	1.00	\$290.00	\$290.00
05/25/2021	To prepare for and attend at Lakeshore Council Meeting	QR	4.00	\$290.00	\$1,160.00
05/26/2021	To prepare for and meet with Bob Robson, Jerald Greenidge re appraisals; to review HONI's land acquisition compensation principles	QR	3.70	\$290.00	\$1,073.00

05/26/2021	To telephone conversation with client regarding Lakeshore council meeting and proposed fiber optic line	DB	0.40	\$100.00	\$40.00
05/26/2021	To prepare for and attend at telephone conference with landowners; email communications with Carol from OFA.	QR	3.10	\$290.00	\$899.00
05/27/2021	To telephone call with Louie re fiber optics and last night's meeting	QR	0.30	\$290.00	\$87.00
06/02/2021	To meeting with LM, Guillaume and Paul re specialty crops, baseball arbitration, LCAP calculation sheet and SOP for mitigation of noxious weed	QR	0.60	\$290.00	\$174.00
06/09/2021	To prepare for and attend at zoom conference with landowners and Bob Robson.	QR	2.60	\$290.00	\$754.00
06/09/2021	To zoom conference with landowners and Bob Robson	DB	1.00	\$100.00	\$100.00
06/22/2021	To telephone call with Louis Roesch	DB	0.30	\$100.00	\$30.00
07/08/2021	To review and comment on draft ESR.	QR	6.80	\$290.00	\$1,972.00
07/19/2021	To telephone communications with client regarding the appraisal process	DB	0.30	\$100.00	\$30.00
07/26/2021	To email correspondence with HONI counsel to provide updated client information.	DB	0.10	\$100.00	\$10.00
07/26/2021	To telephone conversation with client regarding advice on property.	DB	0.20	\$100.00	\$20.00
07/28/2021	To telephone call with client to discuss HONI representatives on their property regarding samples	DB	0.20	\$100.00	\$20.00
08/03/2021	To zoom conference with landowners.	DB	1.30	\$100.00	\$130.00
08/03/2021	To zoom conference with landowners	LM	1.30	\$230.00	\$299.00
08/03/2021	To prepare for and attend at zoom conference with landowners	QR	3.30	\$290.00	\$957.00
08/03/2021	CWC To zoom conference with landowners	NBO	1.30	\$170.00	\$221.00
09/01/2021	To telephone call with client regarding cancellation of his lease.	DB	0.20	\$100.00	\$20.00
09/15/2021	To attending teleconference with HONI counsel (no show). To discussing strategy with team internally.	NBO	0.40	\$170.00	\$68.00
09/15/2021	To attending teleconference with HONI expropriation counsel (no show)	QR	0.40	\$290.00	\$116.00
10/04/2021	To communicating with team regarding availability for scheduling upcoming trip to client properties	NBO	0.10	\$170.00	\$17.00
10/06/2021	To review email from OFA and to telephone	DB	0.70	\$100.00	\$70.00

	conversation with Louis Roesh regarding HONI transmission outline.				
10/06/2021	to attend at client properties for the purposes of meeting with clients and assessing impact of proposed line and tower placement on their properties;	QR	5.50	\$290.00	\$1,595.00
10/07/2021	To scanning and filing QMR written notes from 6 October 2021 trip to landowners properties; To typing up QMRs handwritten notes in word document and expanding on same;	NBO	0.90	\$170.00	\$153.00
10/27/2021	To meeting with land planner Tom Storey regarding HONI Preferred Route.	QR	0.80	\$290.00	\$232.00
11/04/2021	To internal meeting with administrative team to discuss administration and allocation of HONI files.	NBO	0.50	\$170.00	\$85.00
11/04/2021	To meeting with landowner group to discuss status of project and answer client questions	NBO	0.30	\$170.00	\$51.00
11/04/2021	TO meeting with clients to discuss status of file and answer client questions	QR	0.30	\$290.00	\$87.00
11/04/2021	To updating group file and internal progress documents following meeting with landowner group.	NBO	0.30	\$170.00	\$51.00
11/04/2021	To review file and LACP agreements and package	OB	3.00	\$170.00	\$510.00
11/05/2021	To organizing client files in internal record-keeping systems. To scheduling meetings with clients per instructions from senior counsel.	NBO	0.50	\$170.00	\$85.00
11/08/2021	To updating internal file systems. To meeting with administrative team to discuss weight of file, processes for triaging clients, and creating a plan for efficient allocation of clients across team.	NBO	0.80	\$170.00	\$136.00
11/10/2021	To attend meeting with landowners, QMR and NO re opportunities lost re route choice	LM	0.50	\$230.00	\$115.00
11/10/2021	TO telephone conference with the office of the Minister of Environment to discuss our clients' concerns with respect to the proposed route.	QR	1.60	\$290.00	\$464.00
11/10/2021	To group meeting with all landowners to provide update on regulatory proceedings, discuss the position of Lakeshore municipality, and answer client questions.	NBO	0.40	\$170.00	\$68.00
11/10/2021	TO group meeting with all clients to provide progress update, discuss the position of Lakeshore municipality, and answer client questions	QR	0.40	\$290.00	\$116.00
11/10/2021	TO group meeting with all clients to provide progress update, discuss the position of Lakeshore municipality, and answer client questions	DB	0.40	\$100.00	\$40.00
11/10/2021	TO group meeting with all clients to provide progress	OB	0.40	\$170.00	\$68.00



	update, discuss the position of Lakeshore municipality, and answer client questions				
11/11/2021	To internal correspondence regarding process management for all landowner files.	NBO	0.40	\$170.00	\$68.00
11/12/2021	To internal communication with team regarding client calls and questions to be answered	OB	0.30	\$170.00	\$51.00
11/12/2021	To communications with clients re inquiries as to status of project and questions on next steps for LACP	OB	0.50	\$170.00	\$85.00
11/15/2021	To reviewing client emails regarding project inquiries and speaking to Louis from OFA over the phone about his question regarding the corridor selection	OB	0.50	\$170.00	\$85.00
11/20/2021	To review LACP form of agreement and prepare communications to clients regarding same.	QR	4.10	\$290.00	\$1,189.00
11/22/2021	To reviewing recent correspondence with HONI counsel and preparing agenda for upcoming meeting and sending same to team internally.	NBO	0.50	\$170.00	\$85.00
11/23/2021	To meeting with client group (Tom Storey, Linda Nagle, and Bob Kerr) to discuss their updates on meetings with councilors, planners and municipal officials regarding alternative routes and effect on future planning of southwest region of C-K. To discussing and setting an agenda for next steps and meetings. To discussing factors involved in route selection and raising questions re same to be raised with HONI.	NBO	1.20	\$170.00	\$204.00
11/23/2021	TO meeting with client group (Tom Storey, Linda Nagle, and Bob Kerr) to discuss their updates on meetings with councilors, planners and municipal officials regarding alternative routes and effect on future planning of southwest region of C-K; TO discussing and setting an agenda for next steps and meetings; TO discussing factors involved in route selection and raising questions re same to be raised with HONI	QR	1.20	\$290.00	\$348.00
11/23/2021	TO meeting with client group (Tom Storey, Linda Nagle, and Bob Kerr) to discuss their updates on meetings with councilors, planners and municipal officials regarding alternative routes and effect on future planning of southwest region of C-K; TO discussing and setting an agenda for next steps and meetings; TO discussing factors involved in route selection and raising questions re same to be raised with HONI	OB	1.20	\$170.00	\$204.00
11/30/2021	To emails with team regarding new client additions and existing client follow ups	OB	0.60	\$170.00	\$102.00
12/20/2021	To meeting with counsel for HONI to discuss parameters of early access agreement and property assessments and options for landowners to obtain independent property valuations/assessments	NBO	0.60	\$170.00	\$102.00

12/20/2021	To meeting with counsel for HONI to discuss parameters of early access agreement and property assessments and options for landowners to obtain independent property valuations/assessments	QR	0.60	\$290.00	\$174.00
12/20/2021	To meeting with counsel for HONI to discuss parameters of early access agreement and property assessments and options for landowners to obtain independent property valuations/assessments	OB	0.60	\$170.00	\$102.00
01/18/2022	To internal meeting with Quinn and Alex to prepare for upcoming landowners meeting.	NBO	0.60	\$170.00	\$102.00
01/18/2022	To internal meeting with Quinn and Alex to prepare for upcoming landowners meeting.	QR	0.60	\$290.00	\$174.00
01/18/2022	To meeting with Quinn regarding landowner group meeting; To review of file and notes preparing for meeting with landowners; To zoom meeting with landowners; To making notes on meeting	OB	2.50	\$170.00	\$425.00
01/19/2022	To multiple incoming emails from landowners following the meeting; To forwarding client information to Dunya for follow up on appraisals; To reviewing group email from Quinn to landowners	OB	1.40	\$170.00	\$238.00
01/20/2022	To incoming emails from landowners regarding past meeting and follow up questions for early access surveys and appraisals	OB	0.20	\$170.00	\$34.00
01/21/2022	To emails from landowners regarding past meeting and follow ups on early access short list	OB	0.30	\$170.00	\$51.00
01/24/2022	To emails from landowners for early access survey and appraisal requests; To communicating with Dunya regarding creating a list of landowners reaching out for surveys	OB	0.30	\$170.00	\$51.00
01/27/2022	To meeting with Nadine and Dunya regarding list of landowners wanting early access surveys, and organizing the list	OB	0.40	\$170.00	\$68.00
02/03/2022	To internal emails received and sent regarding landowner lists for early access surveys and appraisals	OB	0.20	\$170.00	\$34.00
02/14/2022	To preparing for upcoming client meetings by reviewing and preparing answers to client questions with respect to process, environmental impact, alternative routes.	NBO	0.60	\$170.00	\$102.00
02/15/2022	To drafting and sending letter to Paul Scargall with landowner early access survey lists attached	OB	0.50	\$170.00	\$85.00
03/21/2022	TO incoming emails from Paul Scargall office re LACP process and documents; TO drafting outgoing email to Paul Scargall's office	OB	0.80	\$170.00	\$136.00
03/21/2022	TO review expropriation caselaw	OB	0.50	\$170.00	\$85.00

03/23/2022	TO meeting with Bob Kerr for C-K landowner group, Quinn and Lara re updates and answer questions on route selection and LACP	OB	0.60	\$170.00	\$102.00
03/23/2022	TO meeting with Bob, Alex and Lara re updates and answer questions	QR	0.60	\$290.00	\$174.00
04/07/2022	To telephone call with Bob Kerr to schedule meeting and discuss next steps regarding proposed alternate route.	DB	0.20	\$100.00	\$20.00
04/11/2022	Meeting with landowners to discuss process and next steps	LM	0.60	\$230.00	\$138.00
04/11/2022	Meeting with landowners to discuss process and next steps	QR	0.60	\$290.00	\$174.00
04/11/2022	To review letter from Mr.Scargall. To review letter from Atlas. To provide responding email.	QR	0.50	\$290.00	\$145.00
04/11/2022	To meeting with sub-group of landowners to discuss their questions with respect to the implications of the recent Order in Council re: the necessity of the project and to discuss their upcoming submissions to municipal council	NBO	0.60	\$170.00	\$102.00
04/11/2022	TO meeting with landowners to discuss process and next steps	OB	1.40	\$170.00	\$238.00
04/11/2022	TO incoming emails from Scargall's office	OB	0.30	\$170.00	\$51.00
04/11/2022	TO meeting with Bob, Linda, Walt and Alex regarding updates on line approval, next steps and strategy	QR	0.90	\$290.00	\$261.00
04/12/2022	To preparing email communications to the landowners group regarding property appraisals and to receiving responses from client regarding same.	DB	0.30	\$100.00	\$30.00
04/12/2022	TO incoming emails from Scargall's office requesting appraisal lists for April 18-22; TO outgoing emails with Scargall's office re appraisals	OB	0.60	\$170.00	\$102.00
04/12/2022	TO incoming and outgoing emails with Landowners and Dunya regarding appraisals; TO drafting emails to Landowners	OB	0.60	\$170.00	\$102.00
04/13/2022	To updating list of clients wanting appraisals.	DB	0.10	\$100.00	\$10.00
04/13/2022	To reviewing HONI's land acquisition compensation principles and drafting summary of key points. To researching elements and application of injurious affection and adding same to draft document.	NBO	1.30	\$170.00	\$221.00
04/13/2022	To emailing landowners to confirm those who wish to consent to property appraisal and to offer the opportunity to those who have yet to.	DB	0.20	\$100.00	\$20.00
04/13/2022	TO review of list of landowners wanting appraisals; TO	OB	0.60	\$170.00	\$102.00

	incoming emails from landowners; TO draft outgoing emails; TO communication with Dunya regarding list preparation				
04/14/2022	Meeting with landowners to discuss St.Clair transmission line	LM	0.70	\$230.00	\$161.00
04/14/2022	to prepare for and meet with landowners to discuss St.Clair transmission line	QR	2.70	\$290.00	\$783.00
04/14/2022	To follow up email regarding property appraisals and to confirm if appraisal reports were provided by HONI to those who have had them completed.	DB	0.20	\$100.00	\$20.00
04/14/2022	TO assembling list of landowners wanting appraisals April 18-22; TO communication with Dunya re list; TO review file for landowner information	OB	0.70	\$170.00	\$119.00
04/14/2022	TO review incoming emails from HONI counsel; TO email HONI counsel with lists	OB	0.30	\$170.00	\$51.00
04/14/2022	To meeting with landowners re St. Clair line	OB	2.00	\$170.00	\$340.00
04/18/2022	TO incoming emails from clients re appraisals	OB	0.30	\$170.00	\$51.00
04/19/2022	To reviewing list of landowners who requested appraisals and confirming whether said appraisals have occurred. To emailing HONI counsel requesting update on a number of appraisals.	NBO	0.50	\$170.00	\$85.00
04/20/2022	Regulatory board meeting with P. Catalano, M. Caceres and G. Nettleton to discuss filling of application, process and next steps	LM	0.80	\$230.00	\$184.00
04/20/2022	Regulatory board meeting with P. Catalano, M. Caceres and G. Nettleton to discuss filling of application, process and next steps	QR	0.80	\$290.00	\$232.00
04/20/2022	TO meeting with HONI counsel Gord, Pasquale and Monica with Quinn and Lara re filing of application with OEB and discussions for arbitration and settlements; TO receiving updates and information from HONI	OB	1.00	\$170.00	\$170.00
04/25/2022	TO internal messages with Dunya re client lists and incoming emails from HONI re offers	OB	0.20	\$170.00	\$34.00
04/26/2022	To internal meeting with QMR, LM, and AB to discuss status of existing files and determining system for file management moving forward.	NBO	0.30	\$170.00	\$51.00
04/26/2022	To internal meeting with LM, AB, and NBO to discuss status of existing files and determining system for file management moving forward.	QR	0.30	\$290.00	\$87.00
04/26/2022	To internal meeting with QMR, AB, and NBO to discuss status of existing files and determining system for file management moving forward.	LM	0.30	\$230.00	\$69.00

04/26/2022	To internal meeting with QMR, LM, and NBO to discuss status of existing files and determining system for file management moving forward.	OB	0.30	\$170.00	\$51.00
04/26/2022	To administrative file management including ongoing task list for individual files.	DB	0.50	\$100.00	\$50.00
04/27/2022	TO incoming and outgoing emails with HONI counsel; TO communication with Dunya re client files and status; TO update client lists	OB	0.60	\$170.00	\$102.00
04/28/2022	To office meeting with NBO regarding updating client task list and review of files.	DB	0.30	\$100.00	\$30.00
04/28/2022	To internal meeting with administrative team to discuss framework for managing progress of files as we continue to receive appraisal reports and requests related to same from clients.	NBO	0.40	\$170.00	\$68.00
04/28/2022	TO review client list; TO update client list; TO review landowner and HONI emails; TO meeting with Dunya re landowner updates	OB	1.00	\$170.00	\$170.00
04/28/2022	TO review client list; TO update client list; TO review client files; TO review client and HONI emails; TO meeting with Dunya re client updates	DB	1.00	\$100.00	\$100.00
05/02/2022	Office discussions with DGB regarding injurious affection landowners	LM	0.30	\$230.00	\$69.00
05/02/2022	Review of injurious affection notes	LM	0.40	\$230.00	\$92.00
05/02/2022	To commencing review of all client files for the purpose of updating status of each in HONI group master list, including a summary of all key events, meetings, correspondence, and instructions.	NBO	3.20	\$170.00	\$544.00
05/03/2022	Office discussions with A. Bondarenko and N. Otten on updates of individual landowners	LM	0.20	\$230.00	\$46.00
05/03/2022	To meeting with co-counsel to review progress on updating master list for HONI group clients.	NBO	0.30	\$170.00	\$51.00
05/09/2022	TO meeting with Bob Kerr for C-K group and OFA and Quinn regarding next steps in the early access and project process and to discuss strategy	OB	0.60	\$170.00	\$102.00
05/09/2022	TO communications with Dunya regarding multiple incoming LACP offer packages and connecting with landowners for review	OB	0.50	\$170.00	\$85.00
05/09/2022	TO meeting with Bob Kerr regarding next steps in the process and to discuss strategy	QR	0.60	\$290.00	\$174.00
05/10/2022	TO incoming email from HONI re offer package	OB	0.10	\$170.00	\$17.00
05/12/2022	To receiving offer materials from HONI Counsel. To contacting intended recipient Leonard Harwood (not our	DB	0.40	\$100.00	\$40.00

	client) via telephone and advising we have received said materials. To providing to client's counsel via email and to confirming receipt of same.				
05/12/2022	To continuing review file of each landowner and updating progress of each in internal ongoing list.	NBO	1.00	\$170.00	\$170.00
05/18/2022	TO incoming and outgoing emails with Dunya re offer packages and scheduling meetings	OB	0.20	\$170.00	\$34.00
05/20/2022	Incoming correspondence from A. Bondarenko to G. Lavictoire regarding offer packages	LM	0.20	\$230.00	\$46.00
05/24/2022	To email communications with members of the OFA to co-ordinate meeting with landowners.	DB	0.20	\$100.00	\$20.00
05/24/2022	Meeting with Q. Ross and N. Otten to discuss responding appraisal reports	LM	0.30	\$230.00	\$69.00
05/24/2022	Meeting with L. Merjane and N. Otten to discuss responding appraisal reports	QR	0.30	\$290.00	\$87.00
05/24/2022	To internal meeting to review landowner files and discuss progress and questions with respect to same.	NBO	0.20	\$170.00	\$34.00
05/25/2022	To updating list of landowners wanting response appraisal. To internal conversation with administrative team regarding upcoming group meeting and scheduling individual landowner meetings going forward.	NBO	0.30	\$170.00	\$51.00
06/02/2022	Meeting with landowners to discuss regulatory process and land compensation offers	LM	1.10	\$230.00	\$253.00
06/02/2022	To prepare for and meeting with landowners to discuss regulatory process and land compensation offers	QR	3.10	\$290.00	\$899.00
06/02/2022	TO prepare for landowner meeting; TO meeting with landowner group and Quinn to provide general and specific updates and answering questions as to process and next steps; TO taking notes of meeting updates and questions from landowners to be answered	OB	2.50	\$170.00	\$425.00
06/02/2022	TO incoming email from Quinn re independent appraisals; TO outgoing email to Quinn, Dunya and appraiser; TO asking Dunya to advise on status of client lists and receipt of update	OB	0.30	\$170.00	\$51.00
06/02/2022	To meeting with landowners to discuss regulatory process and land compensation offers.	NBO	1.10	\$170.00	\$187.00
06/04/2022	To commence review of HONI Application re: s.92 Leave to Construct.	QR	6.20	\$290.00	\$1,798.00
06/05/2022	To continue to review HONI application and evidence.	QR	4.10	\$290.00	\$1,189.00
06/06/2022	Attend to emailing landowners group with respect to	DB	0.20	\$100.00	\$20.00

	requests and confirmation of those interested in comparative appraisal.				
06/06/2022	TO incoming email from OEB and review of notice of application re s.92; TO review HONI evidence	OB	4.00	\$170.00	\$680.00
06/06/2022	TO outgoing email to Dunya and Quinn; TO communication with Dunya re notice and email to landowners for appraisal and update to application	OB	0.50	\$170.00	\$85.00
06/07/2022	To internal meeting with AB to review and discuss current status of client files and to organize next steps for each individual client.	DB	1.00	\$100.00	\$100.00
06/07/2022	TO meeting with Dunya to update all landowner files; TO update list of owners wanting independent appraisals; TO forward offer packages for meetings with owners for review; TO discuss OEB application and providing notice to landowners	OB	1.00	\$170.00	\$170.00
06/13/2022	To commence draft letter of intervention.	QR	1.00	\$290.00	\$290.00
06/13/2022	TO review our OEB intervenor letter and provide comments	OB	0.50	\$170.00	\$85.00
06/13/2022	TO communication with Dunya on draft email to landowners and OEB re intervenor status; TO outgoing email to OEB enclosing intervenor letter	OB	0.50	\$170.00	\$85.00
06/14/2022	To providing update and information to landowner group regarding HONI Application for Leave to Construct with OEB.	DB	0.20	\$100.00	\$20.00
06/14/2022	TO incoming emails with Order in council and notice for evidence disclosure on application to OEB; TO review other intervenor letters	OB	1.00	\$170.00	\$170.00
06/14/2022	TO review of Orders in Council. To review of HONI project page. To review of SWO Bulk Planning statement. To confirming related project locations.	QR	1.00	\$290.00	\$290.00
06/16/2022	TO communication with Dunya re landowner updates for negotiations and offer review as well as independent appraisals list	OB	0.30	\$170.00	\$51.00
06/17/2022	To telephone call with Louis Roesch (OFA) to discuss landowner questions and to schedule meeting with corporate team to discuss same.	DB	0.20	\$100.00	\$20.00
06/21/2022	Team meeting to discuss specific landowner compensation packages and next steps; correspondence with T. Missiuna regarding environmental engineer engagement	LM	0.50	\$230.00	\$115.00
06/21/2022	Team meeting to discuss specific landowner compensation packages and next steps	QR	0.50	\$290.00	\$145.00
06/21/2022	To review of tower placement/technology. To review of	QR	2.90	\$290.00	\$841.00

	client comments regarding project generally.				
06/21/2022	TO review draft email from Dunya to landowners; TO incoming emails from landowners re CLOP and type of crop farming issues or comments	OB	0.70	\$170.00	\$119.00
06/21/2022	TO team meeting to discuss specific landowner compensation packages and next steps	OB	0.50	\$170.00	\$85.00
06/22/2022	Attend to emailing Bob Robson requesting he assist in leading landowner meeting and general update regarding comparative appraisals.	DB	0.20	\$100.00	\$20.00
06/22/2022	TO reviewing draft emails to landowners re appraisals and compensation questions; TO incoming email from landowner group re business impact calculations	OB	0.40	\$170.00	\$68.00
06/29/2022	Meeting with Ed Brill to discuss report regarding technological options for line	LM	0.50	\$230.00	\$115.00
06/29/2022	TO messages from Nadine re file updates and action items	OB	0.10	\$170.00	\$17.00
06/29/2022	To meeting with expert (E. Brill) to discuss report regarding technological options for line.	NBO	0.50	\$170.00	\$85.00
06/29/2022	Meeting with Ed Brill to discuss report regarding technological options for line	QR	2.50	\$290.00	\$725.00
06/29/2022	To internal meeting with administrative team to review status of specific files and to create task list with respect to progress of same. To emailing opposing counsel to request outstanding documents. To creating spreadsheet of landowners unable to plant seed crops as a result of the project. To correspondence with co-counsel regarding progress of files and updating group file list accordingly.	NBO	2.60	\$170.00	\$442.00
06/30/2022	To comparing internal progress spreadsheets for each landowner with all documents and correspondence in the file. To updating progress spreadsheets accordingly. To correspondence with administrative team regarding outstanding documents.	NBO	1.60	\$170.00	\$272.00
06/30/2022	To confirming list of missing/outstanding documents with administrative team. To emailing opposing counsel requesting delivery of same.	NBO	0.40	\$170.00	\$68.00
06/30/2022	To drafting template email for use when connecting independent appraiser with clients seeking comparative appraisals.	NBO	0.30	\$170.00	\$51.00
06/30/2022	To email correspondence with Bob Robson (appraiser) regarding upcoming in-person group meeting and appraisals of individual landowner clients.	NBO	0.20	\$170.00	\$34.00
07/04/2022	To updating lists of landowners whose seed crops have or will be impacted by HONI/the line construction. To	NBO	0.50	\$170.00	\$85.00



	updating lists of landowners seeking second/ comparative appraisal. To updating spreadsheet setting out progress of each file.				
07/05/2022	To updating internal progress documents re: comparative appraisal and client communication/ requests regarding same.	NBO	0.50	\$170.00	\$85.00
07/06/2022	Meeting with Carol Verstraete & Louis Roesch to discuss landowners concerns	LM	0.60	\$230.00	\$138.00
07/06/2022	Meeting with Carol Verstraete & Louis Roesch to discuss landowners concerns	QR	0.60	\$290.00	\$174.00
07/06/2022	To telephone and email communications with regards to confirming venue for in-person landowner meeting.	DB	0.30	\$100.00	\$30.00
07/06/2022	TO meeting with Carol Verstraete & Louis Roesch from OFA to discuss landowners concerns	OB	0.60	\$170.00	\$102.00
07/07/2022	To email communications with S.E.A Limited in order for them to assist our team with the expropriation process.	DB	0.60	\$100.00	\$60.00
07/07/2022	TO communication with Dunya on multiple landowner files and next steps for independent appraisals and business impact reports	OB	0.30	\$170.00	\$51.00
07/07/2022	To meeting with administrative clerk to summarize outcome of recent client meetings and provide instructions on next step. To updating client files to reflect same.	NBO	0.50	\$170.00	\$85.00
07/07/2022	To co-ordinate and schedule meeting room rental for in- person landowner meeting July 18, 2022.	DB	0.40	\$100.00	\$40.00
07/11/2022	To reviewing outstanding documents and confirming same with administrative clerk. To email correspondence with opposing counsel requesting prompt delivery of same. To updating internal file chart accordingly.	NBO	0.50	\$170.00	\$85.00
07/13/2022	TO review incoming order from OEB	OB	0.50	\$170.00	\$85.00
07/14/2022	To meeting with administrative clerk to review and make plan for coverage of administrative aspects of HONI group file and individual files.	NBO	0.20	\$170.00	\$34.00
07/18/2022	To confirming schedule for senior counsel's in-person meeting with appraiser, landowners (group), and certain individual landowners and sending same to senior counsel. To phone call with senior counsel. To contacting municipality to confirm access to building for in-person meetings.	NBO	0.80	\$170.00	\$136.00
07/18/2022	To attending at in person Landowner meeting.	QR	5.00	\$290.00	\$1,450.00
07/19/2022	Meeting with team to discuss outcomes of in-person	LM	0.60	\$230.00	\$138.00

	meeting with landowners				
07/19/2022	Meeting with team to discuss outcomes of in-person meeting with landowners	QR	0.60	\$290.00	\$174.00
07/19/2022	To internal meeting with expropriation team to review and discuss outcome of and action items arising out of in-person meeting with landowners and making plan for interrogatories with respect to OEB hearing.	NBO	0.80	\$170.00	\$136.00
07/19/2022	To meeting with Quinn, Lara, and Nadine to review and discuss outcome of and actionables arising out of in-person meeting with landowners and making plan for interrogatories with respect to OEB hearing.	OB	1.30	\$170.00	\$221.00
07/19/2022	Internal meeting to discuss outcome of Quinn's meeting with McCarthy Tetrault and discuss next steps	LM	0.70	\$230.00	\$161.00
07/19/2022	Internal meeting to discuss outcome of meeting with McCarthy Tetrault and discuss next steps	QR	0.70	\$290.00	\$203.00
07/19/2022	Internal meeting to discuss outcome of Quinn's meeting with McCarthy Tetrault and discuss next steps	MK	0.70	\$170.00	\$119.00
07/19/2022	Internal meeting to transfer knowledge and discuss file background	MK	0.80	\$170.00	\$136.00
07/19/2022	TO review draft ESR and OEB order and receive instructions from Quinn on drafting interrogatories	OB	1.00	\$170.00	\$170.00
07/19/2022	To internal meeting to discuss outcome of senior counsel's meeting with HONI's regulatory counsel (McCarthy Tetrault) and discuss next steps.	NBO	0.70	\$170.00	\$119.00
07/19/2022	To preparing summary of internal meeting and creating task-list arising out of same. To sending summary and task list to team.	NBO	0.70	\$170.00	\$119.00
07/19/2022	To receipt and review of OEB Procedural Order No. 1. To internal meeting to discuss same. To receive instructions from senior counsel for next steps. To preparing summary of action items and sending same to team internally.	NBO	1.10	\$170.00	\$187.00
07/19/2022	To meeting with M. Kellow to discuss regulatory process for expropriation, voluntary settlement offers, and providing update on progress of overall file to date.	NBO	0.80	\$170.00	\$136.00
07/20/2022	TO incoming email from Lara and Nadine with landowner update notes on OEB order and to receipt of instructions for interrogatories on ESR	OB	0.30	\$170.00	\$51.00
07/20/2022	To drafting summary of PO No. 1, senior counsel's recent meeting with HONI's regulatory counsel, and instructions for landowners re. process for signing agreements and sending same to senior counsel for review and input. To receipt of instructions for revisions. To researching nature of written interrogatories. To	NBO	2.00	\$170.00	\$340.00

	implementing revisions and sending final copy to landowners. To creating contact group for all landowner clients.				
07/21/2022	Review of documents in preparation of meeting; meeting with Tom Storey to discuss ESR; meeting with expropriation team to discuss analysis of weighting criteria	LM	1.20	\$230.00	\$276.00
07/21/2022	Meeting with land use planner to discuss formal hearing participation; meeting with internal team to discuss analysis of weighting criteria and next steps	MK	0.80	\$170.00	\$136.00
07/21/2022	To prepare for and attend at meeting with land use planner to discuss formal hearing participation; meeting with internal team to discuss analysis of weighting criteria and next steps	QR	2.80	\$290.00	\$812.00
07/21/2022	Review email regarding updates to landowners	MK	0.10	\$170.00	\$17.00
07/21/2022	To meeting with land use planner to discuss formal hearing participation. To subsequent meeting with internal team to discuss analysis of weighting criteria and next steps.	NBO	0.80	\$170.00	\$136.00
07/21/2022	To creating new project management spreadsheet for all HONI landowners. To compiling lists of landowners who signed early access agreements and landowners wanting comparative appraisal and consolidating into said project management spreadsheet.	NBO	2.20	\$170.00	\$374.00
07/21/2022	TO meeting with Quinn, Lara, Meryam, and Nadine to review ESR and first procedural order; TO discuss interrogatories and receive instructions for drafting same	OB	0.80	\$170.00	\$136.00
07/25/2022	Review ESR to understand the weighted multi-criteria decision making analysis; assess implications of the method of analysis; prepare for internal meeting to discuss findings	MK	9.00	\$170.00	\$1,530.00
07/25/2022	To discussing billing process with senior counsel. To reviewing progress of landowner files and updating senior counsel.	NBO	0.40	\$170.00	\$68.00
07/25/2022	To scheduling in-person HONI meeting with team and securing physical location for the meeting. To discussing outcome of phone conversation between Quinn and HONI counsel. To drafting email to landowner group summarizing outcome of meeting and canvassing preferred dates for meeting. To drafting email to opposing counsel requesting meeting and discussing issues regarding signing agreements without our office and delays in document delivery.	NBO	4.70	\$170.00	\$799.00
07/25/2022	TO incoming and outgoing emails re scheduling meeting with Paul Scargall	OB	0.20	\$170.00	\$34.00

07/26/2022	To receipt of emails from landowners indicating preferred time for in-person meeting with HONI officials and creating list of preferred times.	NBO	0.40	\$170.00	\$68.00
07/26/2022	Internal meeting to discuss ESG factors for interrogatory process	LM	1.20	\$230.00	\$276.00
07/26/2022	Continue review, analysis, and consideration of ESR; draft summary of analysis and conclusions of findings; present and discuss findings with internal team	MK	6.20	\$170.00	\$1,054.00
07/26/2022	Review of ESR report; internal meeting to discuss evidence/interrogatory	LM	1.90	\$230.00	\$437.00
07/26/2022	Internal meeting to discuss evidence/interrogatories and ESR report	MK	1.00	\$170.00	\$170.00
07/26/2022	Review of evidence in preparation for interrogatory; correspondence with expropriation team with respect to same	LM	1.30	\$230.00	\$299.00
07/26/2022	Internal meeting to review evidence and discuss interrogatories	MK	1.30	\$170.00	\$221.00
07/26/2022	Review evidence and consider questions to be posed for the interrogatories	MK	1.90	\$170.00	\$323.00
07/26/2022	TO review draft ESR in detail; TO review OEB rules of procedure; TO review issues list; TO review notes from Tom Storey to be used in interrogatories and Motion	OB	2.00	\$170.00	\$340.00
07/26/2022	To internal meeting to review evidence and discuss interrogatories.	NBO	1.20	\$170.00	\$204.00
07/26/2022	To internal review of landowner files and confirming status of files with internal team and filling out project management spreadsheet accordingly. To drafting email to opposing counsel advising of concerns related to processes for signing documents and delivery of LACP packages and other documents and sending same to senior counsel for review.	NBO	2.40	\$170.00	\$408.00
07/27/2022	Continue review of evidence and consider questions for the interrogatories	MK	1.50	\$170.00	\$255.00
07/27/2022	Internal meeting to discuss evidence and interrogatories	MK	0.70	\$170.00	\$119.00
07/27/2022	Meeting with expropriation team to discuss interrogatory; preparation of questions for interrogatory; correspondence with Q. Ross with respect to same	LM	1.00	\$230.00	\$230.00
07/27/2022	Review of evidence; preparation of questions for interrogatory; meeting with Meryam to discuss same; phone call with Quinn regarding same; several correspondence with Quinn concerning same; correspondence with Meryam about same	LM	1.00	\$230.00	\$230.00

07/27/2022	Review OEB Rules and Procedure regarding drafting and submission of interrogatories; review procedural order to determine filing requirements; correspondence with QMR, LM, NO, AB, and TGM regarding same; meeting with LM and NO regarding same; correspondence with OEB regarding online filing requirements and setting up an account and completing online form regarding the same; reviewing interrogatory precedent and drafting written interrogatories; correspondence with DBG regarding same; phone call with QMR regarding filing and drafting of written interrogatory; filing and serving of same to the OEB and parties involved.	MK	4.70	\$170.00	\$799.00
07/27/2022	TO meeting with Quinn, Lara, Nadine and Meryam to discuss and review leave to construct record and evidence; TO discuss amendments to and review interrogatories	OB	1.00	\$170.00	\$170.00
07/27/2022	Meeting with expropriation team to discuss interrogatory; preparation of questions for interrogatory; correspondence with Q. Ross with respect to same	QR	1.00	\$290.00	\$290.00
07/27/2022	To ongoing review and confirmation of status of each file and updating project management spreadsheet to reflect same. To revising draft email to opposing counsel per Quinn's instructions and sending same to opposing counsel.	NBO	1.40	\$170.00	\$238.00
07/27/2022	To internal meeting with expropriation team to discuss evidence and written interrogatories.	NBO	0.70	\$170.00	\$119.00
07/27/2022	To call with Meryam regarding filing written interrogatories via OEB online portal. To researching requirements for form of written interrogatories at OEB. To drafting cover letter for serving written interrogatories on all other parties.	NBO	2.50	\$170.00	\$425.00
07/28/2022	To scheduling meeting with opposing counsel. To receiving and tracking responses from clients regarding their preferred date for in-person meeting with HONI personnel. To receipt of client questions for HONI.	NBO	0.30	\$170.00	\$51.00
07/28/2022	To review and updating project management spreadsheet and creating list of outstanding documents or information to be requested today.	NBO	0.70	\$170.00	\$119.00
07/29/2022	To canvassing availability for team to have meeting with opposing counsel to discuss ongoing matters related to land acquisition files and to sending confirmed availability to opposing counsel. To internal discussions regarding CLOP offers and off-corridor access offers and concerns regarding scope of issues being considered in regulatory proceeding. To reviewing and updating progress spreadsheet.	NBO	1.20	\$170.00	\$204.00
07/29/2022	To creating draft direction re. funds for individual	NBO	1.20	\$170.00	\$204.00

	landowners and corporate landowners and sending same, together with generated list of landowner clients, to clerk with request for clerk to prepare draft direction re. funds for each client. To subsequent meeting with clerk to discuss final drafts.				
08/02/2022	Expropriation team meeting to provide updates	LM	0.60	\$230.00	\$138.00
08/02/2022	To internal group meeting to discuss land acquisitions and regulatory processes and questions related to same.	NBO	0.60	\$170.00	\$102.00
08/02/2022	To seeking instructions from senior counsel for booking upcoming in-person meeting. To working with senior clerk to secure location for meeting. To preparing draft list of questions for HONI. To drafting email to landowner group and sending same to senior counsel for review and comments.	NBO	1.70	\$170.00	\$289.00
08/02/2022	To preparing task list after internal meeting and to updating progress spreadsheet accordingly. To generating table of landowners seeking comparative appraisals from Bob Robson and sending same to clerk for completion.	NBO	0.80	\$170.00	\$136.00
08/02/2022	To internal group meeting to discuss land acquisitions and regulatory processes and questions related to same.	MK	0.60	\$170.00	\$102.00
08/02/2022	TO incoming and outgoing emails re OEB hearing and upcoming meeting with HONI executives and landowners; TO communication with Dunya re upcoming landowner meeting	OB	0.60	\$170.00	\$102.00
08/02/2022	To co-ordinate and schedule meeting room rental for in-person landowner meeting August 11, 2022.	DB	0.40	\$100.00	\$40.00
08/03/2022	To generating list of all landowners who have received calc sheet from HONI and creating template for clerk to complete with respect to whether and on what dates landowners received allowance and access payments from HONI. To updating client information to include the number designated to each property by HONI for ease of reference when communicating with opposing counsel.	NBO	1.10	\$170.00	\$187.00
08/03/2022	To confirming required documents to be prepared for upcoming in-person landowner/HONI meeting. To sending landowner group email regarding upcoming in-person meeting with HONI officials. To generating list of all landowners seeking comparative appraisal from Bob Robson and sending list to Bob Robson with request for updates on each file. To seeking instructions on contacting opposing counsel to inquire about bill payment for fees incurred in registering option agreements on title.	NBO	1.30	\$170.00	\$221.00

08/04/2022	To revising project management spreadsheet to reflect date of last activity on each landowner file. To updating spreadsheet to reflect access and allowance payments made to date (per calc sheets).	NBO	0.90	\$170.00	\$153.00
08/05/2022	To instructing clerk with respect to preparing sign in sheet for upcoming in-person meeting with HONI. To noting landowners who confirmed unable to attend upcoming meeting. To commencing creation of calc sheet summary spreadsheet.	NBO	3.60	\$170.00	\$612.00
08/06/2022	To reviewing of project management spreadsheet and updating structure to better reflect steps in HONI's expropriation processes.	NBO	0.70	\$170.00	\$119.00
08/06/2022	Motion to Review - To review Determination of Mode of Hearing letter. To review PO No. 1. To commence research and drafting Notice of Motion to Review.	QR	4.20	\$290.00	\$1,218.00
08/06/2022	Motion to Review - To continued research and drafting Notice of Motion to Review.	QR	3.60	\$290.00	\$1,044.00
08/06/2022	To completing formulas for use in calc sheet summary spreadsheet. To extracting data from each calc sheet and inputting same into calc sheet summary spreadsheet.	NBO	5.20	\$170.00	\$884.00
08/07/2022	To extracting data from each calc sheet and inputting same into calc sheet summary spreadsheet. To cross-listing calculations in calc sheet summary spreadsheet with each individual calc sheet.	NBO	5.10	\$170.00	\$867.00
08/08/2022	Internal meeting to discuss OEB's new position re. route selection and oral hearing; obtain instructions from QMR and discuss plan of action	MK	0.40	\$170.00	\$68.00
08/08/2022	Motion to Review - Internal meeting with expropriation team to discuss research project for motion re OEB letter designating project as a 'priority project'; draft email to expropriation team to assign research; internal meeting with expropriation team to discuss OEB decision searches	LM	1.60	\$230.00	\$368.00
08/08/2022	To meeting with Quinn to review group file and discuss outstanding items and tasks for upcoming week.	NBO	0.40	\$170.00	\$68.00
08/08/2022	To sending Bob Robson calc sheet summary spreadsheet per instructions from senior counsel.	NBO	0.20	\$170.00	\$34.00
08/08/2022	To reviewing calc sheet summary spreadsheet and sending spreadsheet to Quinn, Lara, Alex, and Meryam with instructions for understanding and using same.	NBO	0.30	\$170.00	\$51.00
08/08/2022	To confirming participation of Barriston LLP with respect to registering executing Option Agreements and to emailing opposing counsel confirming process for payment of our fees incurred in same.	NBO	0.20	\$170.00	\$34.00

08/08/2022	To research concerning other priority projects under OEB Act s. 96.1	DH	2.10	\$100.00	\$210.00
08/08/2022	Motion to Review - to reading letter from OEB re: determinations on the filing of evidence and form of the hearing. To scheduling and attending internal group meeting to discuss letter and requirements for responding to same. To reviewing Quinn's initial draft motion to vary. To internal meeting re: searching OEB decisions.	NBO	2.50	\$170.00	\$425.00
08/08/2022	Motion to Review - To meeting with Quinn, Lara, Alex, and Meryam to discuss progress of research for motion.	NBO	0.50	\$170.00	\$85.00
08/08/2022	Motion to Review - To researching public policy mandate and duties of Board when approving major infrastructure projects.	NBO	2.20	\$170.00	\$374.00
08/08/2022	Motion to Review - research regarding tribunal rules of evidence; several correspondence with Meryam and Alex with respect to same; internal meeting with expropriation team to report findings on research	LM	2.80	\$230.00	\$644.00
08/08/2022	Motion to Review - Review QMR's draft motion. Conduct research regarding law of evidence and the standard for admissibility of relevant evidence.	MK	4.40	\$170.00	\$748.00
08/08/2022	TO conducting case law research on procedural fairness and natural justice for Motion; TO reviewing OEB rules of procedure; TO review OEB orders on project; TO review draft motion	OB	3.00	\$170.00	\$510.00
08/08/2022	TO team meeting assigning tasks for motion drafting and research projects; TO emails and communication with team re motion and research	OB	0.50	\$170.00	\$85.00
08/09/2022	Motion to review - Internal meeting with team to discuss key research findings and next steps; draft email in preparation for meeting discussions	MK	1.00	\$170.00	\$170.00
08/09/2022	To prepare for and attend at meeting with Paul Scargall and Jason Priest to discuss document delivery and exchange, issues regarding signed documents and signed documents not going through the TRF office, confirmation of payments, CLOP & off-corridor access, and business assessment reports	QR	2.50	\$290.00	\$725.00
08/09/2022	Motion to Review - Meeting with expropriation team to discuss research outcomes and next steps	LM	0.30	\$230.00	\$69.00
08/09/2022	Meeting with Scargall to discuss registration costs, signed agreements, provision of materials and other issues	LM	0.40	\$230.00	\$92.00
08/09/2022	Motion to Review- inquiry from M. Kellow re: case law on admissibility of relevant evidence and legal test for "relevance"; review section in The Law of Evidence	DL	0.40	\$230.00	\$92.00



Test and provide leading SCC decision on this;					
08/09/2022	To meeting with Scargall and Priest to discuss document delivery and exchange, issues regarding signed documents and signed documents not going through the TRF office, confirmation of payments, CLOP & off-corridor access, and business assessment reports.	NBO	0.50	\$170.00	\$85.00
08/09/2022	To compiling, sorting, and editing all questions for HONI received from landowners in advance of upcoming in-person meeting and sending same to team for review.	NBO	1.60	\$170.00	\$272.00
08/09/2022	To internal correspondence with administrative team to confirm particulars for upcoming in-person meeting.	NBO	0.50	\$170.00	\$85.00
08/09/2022	To preparing summary of issues to be addressed in upcoming meeting with Scargall team and sending same to Quinn, Alex, Lara, and Meryam for their review in advance of meeting.	NBO	1.00	\$170.00	\$170.00
08/09/2022	Motion to Review - To internal meeting with Q. Ross, L. Merjane, and M. Kellow to discuss research on OEB motion.	NBO	0.30	\$170.00	\$51.00
08/09/2022	To creating final sign-in sheet/attendance list in advance of in-person meeting. To sending sign-in sheet to internal team with instructions for use.	NBO	1.00	\$170.00	\$170.00
08/09/2022	To receipt of email from opposing counsel regarding CLOP, off-corridor access, and early access agreements.	NBO	0.20	\$170.00	\$34.00
08/09/2022	To review of project management spreadsheet. To updating spreadsheet to reflect list of access and allowance payments received by landowners according to their respective calc sheets.	NBO	0.70	\$170.00	\$119.00
08/09/2022	Motion to Review - To internal correspondence about research questions.	NBO	0.50	\$170.00	\$85.00
08/09/2022	To compiling list of data and outstanding documents as requested by opposing counsel during meeting. To drafting post-email to opposing counsel and sending same to Q. Ross for review.	NBO	1.20	\$170.00	\$204.00
08/09/2022	To correspondence with administrative team regarding processes for scheduling meetings with landowners and interim billing.	NBO	0.10	\$170.00	\$17.00
08/09/2022	Motion to Review - Continue to conduct research regarding law of evidence and the standard for admissibility of relevant evidence	MK	3.20	\$170.00	\$544.00
08/09/2022	TO research OEB and divisional court cases for motion; TO review team research results; TO amending draft motion; TO review OEB order; TO review application	OB	3.20	\$170.00	\$544.00

	evidence; TO review draft ESR				
08/09/2022	TO team meeting and exchanging emails with instructions and findings; TO communicating with Quinn for instructions;	OB	0.40	\$170.00	\$68.00
08/10/2022	Motion to Review- provide further case law on test on "relevancy" of evidence to M. Kellow, as requested;	DL	0.30	\$230.00	\$69.00
08/10/2022	Motion to Review - Review of updated draft motion; review of research regarding duty of fairness and oral hearings; revisions to motion to include same	LM	0.70	\$230.00	\$161.00
08/10/2022	To statutory, regulatory, + case law research re evidence relevance	DH	2.20	\$100.00	\$220.00
08/10/2022	Motion to Review - To researching OEB policies and to drafting policy section of motion.	NBO	6.60	\$170.00	\$1,122.00
08/10/2022	Motion to Review - Continue to research the rules of evidence with respect to the admissibility of relevant evidence. Review case law, legislations, and secondary sources. Draft corresponding section in the motion document. Multiple internal correspondences with respect to the same.	MK	6.70	\$170.00	\$1,139.00
08/10/2022	TO research, providing comments on and reviewing draft motion	OB	1.00	\$170.00	\$170.00
08/11/2022	To preparing for meeting with landowner group and HONI team. To attending at and facilitating meeting. To meeting with landowner group following meeting with HONI team.	NBO	6.40	\$170.00	\$1,088.00
08/11/2022	To preparing for meeting with landowner group and HONI team. To attending at and facilitating meeting. To meeting with landowner group following meeting with HONI team.	QR	6.40	\$290.00	\$1,856.00
08/11/2022	To preparing for meeting with landowner group and HONI team. To attending at and facilitating meeting. To meeting with landowner group following meeting with HONI team.	MK	6.40	\$170.00	\$1,088.00
08/11/2022	Preparation for meeting with landowner group and HONI team; attend at and facilitaty meeting with HONI and landowners; meeting with landowner group following meeting with HONI team; internal expropriation team meeting to discuss outcomes of meeting	LM	6.40	\$230.00	\$1,472.00
08/11/2022	TO prepare for landowner meeting; TO attending landowner meeting with HONI executives and staff; TO taking notes; TO reviewing past emails to Paul Scargall's office re land agents for questions at meeting; TO speaking with Aron Fair and project manager for HONI	OB	6.00	\$170.00	\$1,020.00

08/12/2022	To summarizing notes from in person group meeting with HONI and creating task list arising out of same. To sending task list to Quinn, Alex, Lara, and Meryam for their review.	NBO	0.50	\$170.00	\$85.00
08/12/2022	To meeting with G. Nettleton. To contacting clients to outline need for early access agreements and answering various questions regarding same.	QR	3.10	\$290.00	\$899.00
08/15/2022	To meeting with G. Nettleton and G. Schneider regarding early access (and other agreements) process. To meeting with Nadine Otten regarding form of document for tracking land acquisition process that can be shared with HONI.	QR	2.20	\$290.00	\$638.00
08/15/2022	To preparing information related to early access agreements and sending same to Quinn per his instructions.	NBO	0.50	\$170.00	\$85.00
08/15/2022	To meeting with Quinn to discuss next steps with respect to early access and timing for completing same.	NBO	0.30	\$170.00	\$51.00
08/15/2022	To drafting template email to landowners regarding early access. To creating list of landowners to be contacted regarding early access. To sending instructions for contacting landowners to Alex, Lara, Meryam, Dunya.	NBO	2.00	\$170.00	\$340.00
08/15/2022	To internal meeting with administrative team to review and determine ongoing processes relating to early access agreements.	NBO	0.30	\$170.00	\$51.00
08/15/2022	To reviewing HONI's response interrogatories and noting up same.	NBO	1.60	\$170.00	\$272.00
08/16/2022	To meeting with internal team to receive instructions from senior counsel with respect to early access and filing motion materials. To subsequent meeting with administrative team regarding process, timing, and requirements for handling client questions re. early access agreements and CLOP offers.	NBO	0.40	\$170.00	\$68.00
08/16/2022	To meeting with Meryam to provide instructions regarding updating information in spreadsheet to be shared with HONI. To subsequent correspondence with Meryam requesting update on same.	NBO	0.40	\$170.00	\$68.00
08/16/2022	To correspondence with Barriston LLP/Jim McIntosh regarding process for registering Options on title.	NBO	0.40	\$170.00	\$68.00
08/16/2022	To creating spreadsheet to be shared with HONI outlining progress of each file with respect to early access, off-corridor access, minor deviations to towers/line, LACP package, agronomist, etc. and to sending same to HONI for their use and review. To receipt of email from G. Schneider in response to same and to communicating said response with senior counsel.	NBO	3.70	\$170.00	\$629.00

08/16/2022	TO giving Meryam direction on final ESR request; TO meeting with corporate team re motion and next steps	OB	0.50	\$170.00	\$85.00
08/17/2022	Preparation of meeting structure for early access agreement meeting reviews with each landowner; correspondence with expropriation team regarding same	LM	0.50	\$230.00	\$115.00
08/17/2022	TO internal email questions re EAA and allowance payments; TO incoming internal emails	OB	0.20	\$170.00	\$34.00
08/18/2022	To internal meeting with team to discuss file management, communicating with HONI via G. Schneider, and outstanding questions on various landowner files.	NBO	0.40	\$170.00	\$68.00
08/18/2022	To correspondence with senior counsel regarding management of group file and outstanding questions relating to various landowner files. To receiving instructions from senior counsel to schedule internal meeting with team to address same.	NBO	0.30	\$170.00	\$51.00
08/18/2022	TO communication with Nadine on off-corridor access and EAA for multiple landowners to prepare for meetings with landowners for review of same	OB	0.60	\$170.00	\$102.00
08/18/2022	TO emails with Gary re allowance payments	OB	0.20	\$170.00	\$34.00
08/18/2022	TO meeting with corporate team to review next steps on OEB hearing and early access activities	OB	0.50	\$170.00	\$85.00
08/19/2022	TO emails and messages with Nadine regarding EAA, off-corridor access and appraisals for several landowners wanting	OB	0.30	\$170.00	\$51.00
08/19/2022	To receipt of request from G. Schneider for copy of attendance sheet from Aug 11 landowner meeting. To reviewing and approving attendance sheet from Aug 11 meeting for delivery to G. Schneider. To sending attendance sheet to G. Schneider via email.	NBO	0.40	\$170.00	\$68.00
08/19/2022	To updating project management spreadsheet to reflect today's activity across all files.	NBO	0.50	\$170.00	\$85.00
08/22/2022	To email correspondence with G. Schneider regarding process for access and allowance payments and eligibility for allowance payments.	NBO	0.50	\$170.00	\$85.00
08/23/2022	To internal meeting regarding G. Schneider's email about allowance payments and discussing strategy for next steps in light of same.	NBO	0.40	\$170.00	\$68.00
08/23/2022	To email correspondence with G. Schneider to confirm his contact information/correct email address.	NBO	0.10	\$170.00	\$17.00
08/23/2022	To reviewing Quinn's instructions regarding receiving proof of funds delivered upon payment to landowners of access and allowance cheques. To emailing Gary	NBO	0.20	\$170.00	\$34.00

	requesting proof of funds delivered be included for all payments.				
08/23/2022	Several incoming correspondence from Gary regarding early access agreements and off-corridor agreements; several incoming correspondence from Nadine regarding same; several correspondence with Meryam with respect to calls to landowners to schedule review of early access agreements	LM	0.40	\$230.00	\$92.00
08/23/2022	To reviewing all recent correspondence related to HONI files and confirming all matters have been reviewed and dealt with.	NBO	0.70	\$170.00	\$119.00
08/24/2022	TO outgoing email to Gary regarding including EAA and OA conditions to agreements; TO discussing EAA and OA agreements and client meetings with Lara, Nadine and Meryam;	OB	0.50	\$170.00	\$85.00
08/24/2022	TO review draft motion and Quinn's instructions on filing; TO set tasks for BOA and draft motion in team; TO review OEB orders and HONI application materials; TO drafting motion documents and BOA	OB	2.00	\$170.00	\$340.00
08/25/2022	Several correspondence with expropriation team, phone call with Becky and meeting with Rochelle regarding motion to OEB	LM	0.60	\$230.00	\$138.00
08/25/2022	Phone call with EC re. preparing book of authorities and making amendments to footnotes of the Notice of Motion	MK	0.50	\$170.00	\$85.00
08/25/2022	Research and review precedents for OEB Book of Authority; make corrections to Notice of Motion; prepare Book of Authority; internal meetings and correspondence re. same.	MK	6.00	\$170.00	\$1,020.00
08/25/2022	TO review and amend motion; TO drafting BOA; TO review HONI application materials and OEB orders and determination on hearing;	OB	0.60	\$170.00	\$102.00
08/25/2022	To reviewing Notice of Motion and instructions to M. Kellow re: revisions to footnotes and to complete the Book of Authorities and Cited Documents for finalizing and final review before service; to reviewing the OEB practice rules re: service for Motion and documentary requirements of same	EMC	1.20	\$290.00	\$348.00
08/25/2022	Motion to Review - to internal correspondence with Lara and Meryam regarding obtaining Quinn's final draft of the motion for our completion.	NBO	0.40	\$170.00	\$68.00
08/25/2022	To internal correspondence with team regarding coverage for upcoming client meetings. To preparing agenda for each upcoming meeting and sending same to the applicable co-counsel.	NBO	0.50	\$170.00	\$85.00
08/25/2022	TO incoming and outgoing emails and calls with team	OB	0.60	\$170.00	\$102.00

	working on motion and BOA; TO incoming emails from Quinn and Elli with instructions				
08/26/2022	Prepare Book of Authorities and Motion document	MK	1.70	\$170.00	\$289.00
08/26/2022	Make corrections to Motion Record including Notice of Motion and Book of Authorities; prepare cover page and index; organize and finalize documents for prepare for filing and service; file and serve Motion records via RESS and email; internal meetings and correspondence re. filing and preparation of Motion Record	MK	4.90	\$170.00	\$833.00
08/26/2022	TO review final draft of motion; TO review BOA; TO review OEB documents from application for BOA	OB	0.90	\$170.00	\$153.00
08/26/2022	To receipt and review of final version of Notice of Motion and Book of Authorities and approval of same for service; to review of Rules re: service of same for compliance	EMC	0.40	\$290.00	\$116.00
08/26/2022	To reviewing calendar and confirming all requested meetings have been scheduled.	NBO	0.80	\$170.00	\$136.00
08/26/2022	TO call with Meryam to provide direction on motion record and BOA amendments; TO provide update on status of motion to Lara;	OB	0.50	\$170.00	\$85.00
08/27/2022	Maintain file and keep records re. Notice of Motion	MK	0.20	\$170.00	\$34.00
08/29/2022	Review of procedural order #2; meeting with expropriation team regarding same; incoming correspondence from team with respect to early access agreements; consultation with Meryam with respect to same	LM	0.50	\$230.00	\$115.00
08/29/2022	Team meeting to discuss next steps re. Procedural Order 2 and expert report	MK	0.60	\$170.00	\$102.00
08/29/2022	TO review further procedural order from OEB; TO review draft ESR and HONI application evidence; TO drafting further interrogatories	OB	2.00	\$170.00	\$340.00
08/29/2022	TO communications with team on EAA and OCA meetings; TO providing direction for client questions and emails to Gary	OB	0.20	\$170.00	\$34.00
08/29/2022	To receipt of request from G. Schneider for list of landowners seeking agronomist services. To confirming we will prepare same forthwith. To compiling list of landowners requesting agronomist assessment per G. Schneider's request. To circulating list internally for review. To seeking confirmation and approval from each team member prior to sending. To receipt of said approvals. To sending list to G. Schneider.	NBO	0.80	\$170.00	\$136.00
08/29/2022	To email correspondence with Bob Robson regarding proposed timing for final comparative appraisal reports.	NBO	0.20	\$170.00	\$34.00

08/29/2022	Motion to Review - To email correspondence with team and Ed Brill regarding motion materials. To internal meeting with team to discuss motion and make plan for next steps. To review of procedural order #2 and ESR.	NBO	0.70	\$170.00	\$119.00
08/29/2022	TO incoming emails from Ed Brill expert re interrogatories; TO call Ed Brill; TO communication with team on further interrogatories due Sep 2; TO outgoing email to Quinn for direction TO incoming email from Quinn; To outgoing email to Ed Brill responding to question on further interrogatories due Sep 2	OB	1.00	\$170.00	\$170.00
08/30/2022	Team meeting to discuss matter progression and next steps	MK	0.80	\$170.00	\$136.00
08/30/2022	Team meeting to discuss progression of client files and next steps	LM	0.80	\$230.00	\$184.00
08/30/2022	To receipt and review of proposed CLOP process from G. Schneider. To confirming receipt of same. To communicating proposed CLOP process to team internally.	NBO	0.40	\$170.00	\$68.00
08/30/2022	To receipt and review of Bob Robson's proposed comparative appraisal package for clients.	NBO	0.40	\$170.00	\$68.00
08/30/2022	To internal meeting with Alex, Nadine, and Lara to discuss recent movement on client files and confirm next steps with respect to same.	MK	0.20	\$170.00	\$34.00
08/30/2022	TO team meeting on EAA, OCA and offer materials and responses from HONI on several files; TO providing direction to team for EAA meetings and responses to Gary/clients	OB	0.60	\$170.00	\$102.00
08/31/2022	To review of all activity on file over past week and updating project management spreadsheet to reflect same. To internal correspondence about status of client file.	NBO	0.30	\$170.00	\$51.00
08/31/2022	Motion to Review - to receipt of draft report from expert (E. Brill) and to internal correspondence about same. To emailing E. Brill confirming receipt and next steps for finalizing draft report.	NBO	0.40	\$170.00	\$68.00
08/31/2022	To emailing G. Schneider outlining concerns with proposed CLOP process, advising we are waiting for Quinn's approval on same, and suggesting we start disseminating CLOP offers in the meantime.	NBO	0.50	\$170.00	\$85.00
08/31/2022	To reviewing all receipt emails received from G. Schneider. To emailing G. Schneider to provide blanket confirmation or receipt of and to provide update on progress of all requests in said emails.	NBO	0.40	\$170.00	\$68.00
08/31/2022	TO emails and communication with team re various EAA and OCA questions/responses from clients and HONI	OB	0.50	\$170.00	\$85.00



09/01/2022	TO incoming emails from Nadine and Meryam re updating landowner group on Motion; TO outgoing emails to Meryam and Nadine on motion and update to landowner group; TO communication with team	OB	0.60	\$170.00	\$102.00
09/01/2022	To meeting with Quinn to discuss HONI's proposed CLOP process. To emailing G. Schneider confirming process with condition that agreements are signed through our office only. To drafting summary of final and approved CLOP process for clients and sending same to Quinn for review and input. To receipt of instructions for revisions to draft email. To revising draft and sending approved version to landowner group. To internal meeting with administrative team to discuss and provide instructions regarding agreed-upon process for CLOP.	NBO	3.50	\$170.00	\$595.00
09/01/2022	To creating subsidiary project management spreadsheet for EAA/OCAA/CLOP processes only and inputting information therein. To internal correspondence about process and procedure for physical vs electronic signing of EAA/OCA.	NBO	1.80	\$170.00	\$306.00
09/01/2022	To internal correspondence with Quinn and administrative team regarding files to be billed and discussing process for preparing draft bills for Quinn's review.	NBO	0.30	\$170.00	\$51.00
09/01/2022	TO review of motion materials and procedural orders from OEB for drafting further interrogatories	OB	0.50	\$170.00	\$85.00
09/02/2022	TO review draft update to landowner group re Motion and procedural orders; TO draft email to landowner group	OB	0.50	\$170.00	\$85.00
09/06/2022	To internal meeting with team to review and discuss files and answer questions relating to timing of access activities, CLOP, etc.	NBO	0.60	\$170.00	\$102.00
09/06/2022	To internal meeting with team to review and discuss files and answer questions relating to timing of access activities, CLOP, etc.	MK	0.60	\$170.00	\$102.00
09/06/2022	To internal meeting with team to review and discuss files and answer questions relating to timing of access activities, CLOP, etc.	LM	0.60	\$230.00	\$138.00
09/06/2022	To identifying key activity on files and updating all project management spreadsheets accordingly.	NBO	1.90	\$170.00	\$323.00
09/07/2022	Meeting with Quinn and Meryam to discuss drafting of supplemental interrogatories	LM	0.50	\$230.00	\$115.00
09/07/2022	Meeting with Quinn and Lara to discuss drafting of supplemental interrogatories	MK	0.50	\$170.00	\$85.00
09/07/2022	To meeting with administrative clerk regarding	NBO	0.20	\$170.00	\$34.00



	scheduling landowner meetings to review CLOP.				
09/07/2022	To internal meeting with Q. Ross to receive instructions for interim billing and comparative appraisals.	NBO	0.20	\$170.00	\$34.00
09/07/2022	To internal meeting with N. Otten to provide instructions for interim billing and comparative appraisals.	QR	0.20	\$290.00	\$58.00
09/07/2022	Draft written interrogatories with respect to price, quality, and reliability of alternative routes; internal correspondence re. same	MK	4.30	\$170.00	\$731.00
09/07/2022	To sending CLOP offers to internal team for their review in advance of upcoming client meetings. To proposing plan for taking CLOP meetings.	NBO	0.30	\$170.00	\$51.00
09/07/2022	TO review procedural orders, motion materials and draft email from Meryam to landowners; TO communication and emails with team on interrogatories and procedural orders	OB	0.60	\$170.00	\$102.00
09/08/2022	To creating master spreadsheet for all incoming CLOP offers.	NBO	1.80	\$170.00	\$306.00
09/08/2022	TO review incoming HONI emails on CLOP's and EAA's; TO communication with team re status of files and discuss next steps for meetings with landowners	OB	0.40	\$170.00	\$68.00
09/09/2022	Review Procedural Order 3 and draft further written interrogatories	QR	1.30	\$290.00	\$377.00
09/09/2022	Edit draft of written interrogatories; prepare for filing & service	MK	0.30	\$170.00	\$51.00
09/09/2022	Motion to Review - to providing instructions to co-counsel regarding draft email to landowners regarding motion.	NBO	0.10	\$170.00	\$17.00
09/09/2022	Motion to Review - to receiving instructions from NBO regarding draft email to landowners regarding motion; sending draft email from QMR; receiving further instruction from QMR	MK	0.10	\$170.00	\$17.00
09/09/2022	Prepare and serve Written Interrogatories on all parties; file same with OEB	MK	1.00	\$170.00	\$170.00
09/09/2022	Phone call with QMR re. status of Written Interrogatories	MK	0.10	\$170.00	\$17.00
09/09/2022	Draft email to landowners to provide an update with respect to more recent development of the Chatham x Lakeshore matter with the OEB	MK	2.50	\$170.00	\$425.00
09/09/2022	Correspond internally with respect to the draft email to be sent to landowners	MK	0.30	\$170.00	\$51.00
09/09/2022	To review procedural Order 3 and drafting further interrogatories	OB	1.00	\$170.00	\$170.00

09/12/2022	To receiving instructions from co-counsel to email landowner group an update on regulatory proceedings. To sending email to landowner group accordingly.	NBO	0.20	\$170.00	\$34.00
09/12/2022	TO communication with team on status of OEB application, landowner updates and general updates on client files for status and next steps	OB	0.30	\$170.00	\$51.00
09/13/2022	To internal correspondence regarding regulatory proceedings and making plan for meeting with clients who have questions about same.	NBO	0.10	\$170.00	\$17.00
09/13/2022	To correspondence with appraiser about scope of appraisals, calculating injurious affection, reasonable ranges of IA percentages, etc.	NBO	0.90	\$170.00	\$153.00
09/13/2022	To preparing summary of appraisal process, costs, and next steps for landowners and sending same to senior counsel for review and approval.	NBO	1.70	\$170.00	\$289.00
09/13/2022	TO incoming emails from team re landowner update; TO communication with team on status of various files	OB	0.20	\$170.00	\$34.00
09/14/2022	To updating structure of project management spreadsheet to reflect established flows, processes, and expected timelines for sending and receiving information from HONI/G.Schneider.	NBO	0.70	\$170.00	\$119.00
09/16/2022	To receipt of email from G. Schneider outlining HONI's plan for woodlots/trees that are cut as part of the Project. To sending plan to co-counsel and discussing same therewith.	NBO	0.10	\$170.00	\$17.00
09/19/2022	To reviewing CLOP agreements to see whether they provide for any calculations arising out of the Serecon/Burden analysis. To emailing G. Schneider requesting confirmation of same.	NBO	0.20	\$170.00	\$34.00
09/19/2022	To receipt of confirmation from G. Schneider that CLOP offers from HONI are subject to the Serecon/Burden analysis.	NBO	0.10	\$170.00	\$17.00
09/20/2022	Meeting with AB, NBO, and QMR to discuss matter progression	MK	0.50	\$170.00	\$85.00
09/20/2022	To internal meeting with team to discuss general progress of HONI file. To provide general update on, and address any questions related to early access, CLOP, and comparative appraisals. To discussing billing processes and procedures.	NBO	0.60	\$170.00	\$102.00
09/20/2022	To discussing Headland Inconvenience payments that have appeared on a number of CLOP offers with team internally. To updating CLOP offer spreadsheet to calculate and reflect Headland Inconvenience Payments.	NBO	1.20	\$170.00	\$204.00
09/20/2022	To review of HONI responses to further interrogatories	QR	4.10	\$290.00	\$1,189.00

	pursuant to PO 3.				
09/20/2022	TO review HONI response to interrogatories	OB	2.00	\$170.00	\$340.00
09/22/2022	To correspondence with G. Schneider regarding retained clients. To correspondence with administrative team to confirm list of retained clients and non-retained clients. To advising G. Schneider of non-retained clients.	NBO	0.70	\$170.00	\$119.00
09/22/2022	To reviewing confirmed amounts of access payments received by clients and emailing G. Schneider regarding discrepancy in amounts of same.	NBO	0.20	\$170.00	\$34.00
09/22/2022	To examining HONI's LACP Compensation Principles, Ontario Energy Board Act, and OEB procedural orders to determine probable timeline for HONI to file Section 99 Application in response to questions from clients about when LACP offer might lapse.	NBO	1.20	\$170.00	\$204.00
09/23/2022	Phone call with Quinn to receive instructions regarding motion, further evidence responses and form of hearing; correspondence with intervenors and OEB with respect to same	LM	0.50	\$230.00	\$115.00
09/23/2022	Phone call with Lara to provide instructions regarding motion, further evidence responses and form of hearing	QR	0.40	\$290.00	\$116.00
09/23/2022	To preparing three different email signatures for sending out CLOP offers to clients based on status of client file.	NBO	0.40	\$170.00	\$68.00
09/23/2022	To receipt of email from G. Schneider confirming HST as basis for discrepancy in early access payments.	NBO	0.10	\$170.00	\$17.00
09/23/2022	To meeting with administrative team to discuss status of CLOP offers, make plan for incoming offers and scheduling meetings with clients to review same.	NBO	0.40	\$170.00	\$68.00
09/23/2022	To compiling all questions recently received from clients regarding the regulatory aspect of this matter (i.e., OEB processes and procedures; legal requirements for HONI to meet before they can expropriate, etc.) and preparing a draft list of questions to be addressed by senior counsel either via email to the group or at next landowner meeting.	NBO	0.40	\$170.00	\$68.00
09/23/2022	To researching prior OEB decisions involving constructing new transmission line to assist in predicting possible and likely timelines for Section 92 application approval to Section 99 application filing (to determine when HONI's incentives might lapse).	NBO	0.70	\$170.00	\$119.00
09/26/2022	TO review interrogatories filed by intervenors; TO review procedural order 4	OB	0.50	\$170.00	\$85.00
09/27/2022	Review of Procedural Order #4	LM	0.50	\$230.00	\$115.00

09/27/2022	To receipt and review of Procedural Order No. 4	MK	0.20	\$170.00	\$34.00
09/27/2022	To receipt of correspondence from QMR to HONI regarding the filing of s. 99 Application and request for extension	MK	0.10	\$170.00	\$17.00
09/27/2022	To receipt and review of Procedural Order No. 4 from OEB. To preparing list of topics to be discussed/ addressed at internal meeting with HONI team.	NBO	0.40	\$170.00	\$68.00
09/27/2022	To examining HONI's CLOP booklet to determine timing re. when HONI calculates/determines market price of agricultural commodities vs when HONI sends out CLOP offers to landowners.	NBO	0.40	\$170.00	\$68.00
09/27/2022	To phone call with independent appraiser to discuss questions about content and nature of comparative appraisal report and to address questions about injurious affection.	NBO	0.30	\$170.00	\$51.00
09/27/2022	To internal meeting with administrative team to review progress on clients scheduled for meetings to review offers from HONI and setting priority for next client meetings to be scheduled.	NBO	0.30	\$170.00	\$51.00
09/27/2022	TO meeting with Nadine, Meryam and Lara re procedural order, client questions and next steps for application by HONI	OB	0.30	\$170.00	\$51.00
09/27/2022	To meeting with co-counsel re procedural order, client questions and next steps for application by HONI.	NBO	0.30	\$170.00	\$51.00
09/27/2022	To review of PO 4.	QR	0.40	\$290.00	\$116.00
09/29/2022	Send draft email to QMR re. update on the OEB's Procedural Order No. 4	MK	0.40	\$170.00	\$68.00
09/29/2022	To receipt of confirmation from G. Schneider that CLOP goes to landowner and up to them what they do with it with respect to tenants. To discussing with co-counsel about how to deal with CLOP compensation when the land subject to the CLOP claim is tenanted and, in particular, outlining potential circumstances that could give rise to a legal obligation imposed on the landowners to compensate tenant farmers for economic losses arising from or related to construction of the project.	NBO	0.70	\$170.00	\$119.00
09/29/2022	To examining HONI's land acquisition compensation principles to determine process for requesting reimbursement for independent appraisal reviews and impact of reimbursement on incentives. To call with co-counsel to discuss independent appraisal reviews including process for and impact of requesting reimbursement.	NBO	0.60	\$170.00	\$102.00
09/30/2022	Internal correspondence with QMR re. research topics for written submissions	MK	0.20	\$170.00	\$34.00

09/30/2022	Receive and file correspondence from HONI for Argument in Chief; correspond with NBO re. sending communication to group of landowners	MK	0.10	\$170.00	\$17.00
09/30/2022	To rec'g LM assg't	DH	0.30	\$100.00	\$30.00
09/30/2022	To receipt and review of draft email to landowner group regarding OEB Procedural Order No. 4. To receiving instructions from senior counsel to send same to landowner group. To sending same to landowner group accordingly.	NBO	0.30	\$170.00	\$51.00
09/30/2022	To receipt of instructions to do research related to OEB regulatory hearing. To discussions with co-counsel to distribute research. To advising senior counsel of research topic and expected timeline for producing same.	NBO	0.30	\$170.00	\$51.00
09/30/2022	TO emails from Quinn on research questions for arguments to OEB; TO communication with team assigning topics	OB	0.20	\$170.00	\$34.00
09/30/2022	To review and mark up HONI Argument in Chief.	QR	2.30	\$290.00	\$667.00
10/01/2022	To research regarding s.96.1, Public Interest Test, board jurisdiction. To review evidence filed by applicant. To commence outline of submissions.	QR	7.20	\$290.00	\$2,088.00
10/03/2022	To receipt of correspondence from NBO re. timing clarifications to landowner group	MK	0.10	\$170.00	\$17.00
10/03/2022	To Hansard + bill research; to disc'n w/ various; to drafting research memo re meaning OEBA s. 96.1	DH	6.50	\$100.00	\$650.00
10/03/2022	Further review of Procedural Order #4; research regarding test for price and reliability; several correspondence with Nadine, Alex, Meryam and Dan regarding research; correspondence with Quinn with respect to same	LM	3.40	\$230.00	\$782.00
10/03/2022	To receipt of instructions from senior counsel regarding timeline for closing arguments. To meeting with administrative team to delegate rescheduling meetings with HONI clients to facilitate preparing and filing closing submissions with OEB. To internal correspondence with team regarding researching Hansard/policy documents to determine legislative intent behind granting government the statutory power to declare priority projects.	NBO	0.50	\$170.00	\$85.00
10/03/2022	To receiving instructions from senior counsel to contact independent appraiser to request update on outstanding appraisals. To email correspondence with independent appraiser to request and obtain update on timeline for outstanding appraisals. To subsequent correspondence with senior counsel to discuss how to convey same to landowners.	NBO	0.30	\$170.00	\$51.00

10/03/2022	To receiving instructions from senior counsel to prepare draft email to landowners to update them on status of application and clarify timelines going forward. To drafting same and sending to senior counsel for review and approval. To receiving approval from senior counsel. To sending email to landowner group.	NBO	0.50	\$170.00	\$85.00
10/03/2022	To reviewing which which bills for landowner files have been submitted, approved, and paid by HONI in order to ascertain which bills have been submitted and approved by remain unpaid and outstanding.	NBO	0.60	\$170.00	\$102.00
10/03/2022	To review Procedural Order #4; review Written Interrogatories and HONI's reply to the same; conduct research re. test for price and reliability; multiple correspondence with LM, AB, NBO, and DH re. same	MK	4.00	\$170.00	\$680.00
10/03/2022	To commence drafting submissions.	QR	2.20	\$290.00	\$638.00
10/03/2022	TO review HONI argument in chief; TO research case law on OEB jurisdiction on s.96.1 and OIC; TO review bill 112 Hansard; TO review cases for argument responding to HONI application; TO review OEB Act; TO providing research memo to Quinn for drafting arguments	OB	4.00	\$170.00	\$680.00
10/04/2022	To receipt of correspondence from NBO and QMR re. incoming questions from landowners in response to Procedural Order 4	MK	0.10	\$170.00	\$17.00
10/04/2022	Team meeting to provide updates and review outstanding matters on landowner files	MK	0.60	\$170.00	\$102.00
10/04/2022	Correspondence with NBO to provide documents and context required for research needed for written hearing	MK	0.30	\$170.00	\$51.00
10/04/2022	Meeting with Expropriation team to discuss status of several matters and researches with respect to response to procedural order #4	LM	0.60	\$230.00	\$138.00
10/04/2022	Continue research re. test for price and reliability; review case law, OEB Act, secondary sources; review HONI's Argument-in-Chief and replies to TRF's Written Interrogatories; internal correspondence with QMR and NBO re. same; email QMR with findings	MK	4.40	\$170.00	\$748.00
10/04/2022	To receiving instructions from senior counsel regarding researching the test for quality/reliability for use in closing argument submission. To internal meeting with co-counsel to provide overviews of our individual progress on OEB research and make a plan for next steps and to discuss any other HONI-related questions.	NBO	0.70	\$170.00	\$119.00
10/04/2022	To correspondence with independent appraiser regarding process of HONI's appraisal and to discuss status of outstanding appraisal reviews.	NBO	0.20	\$170.00	\$34.00

10/04/2022	To discussing with senior counsel how to advise clients asking whether they should sign their LACP offers. To drafting summary flow chart setting out generally how to advise clients based on the status of their file.	NBO	0.30	\$170.00	\$51.00
10/04/2022	To review Pollution Probe submissions.	QR	0.80	\$290.00	\$232.00
10/05/2022	To receipt of email from independent appraiser providing general update on comparative appraisal reviews and reviewing document summarizing outcome of same.	NBO	0.10	\$170.00	\$17.00
10/05/2022	To advising accounting department of incoming cheques from HONI to be held in trust for landowner clients and to request instructions as to how best assist the accounting department in this process.	NBO	0.30	\$170.00	\$51.00
10/05/2022	TO review Dan's memo and further research on jurisdiction issue for argument	OB	0.60	\$170.00	\$102.00
10/06/2022	Review and revisions of motion to review; correspondence with Expropriation team with respect to same	LM	1.10	\$230.00	\$253.00
10/06/2022	To review of associate research.	QR	2.30	\$290.00	\$667.00
10/06/2022	To finalize submissions. To commence preparation of cost submissions.	QR	4.80	\$290.00	\$1,392.00
10/06/2022	To review OEB Staff submissions.	QR	1.50	\$290.00	\$435.00
10/06/2022	To review Environmental Defense submissions.	QR	0.50	\$290.00	\$145.00
10/06/2022	To receipt of instructions from senior counsel regarding preparing book of authorities for closing submissions. To correspondence with co-counsel to distribute work with respect to same. To reviewing, editing, and commenting on TRF's draft submissions in advance of filing. To discussing content of submissions with team internally.	NBO	1.30	\$170.00	\$221.00
10/06/2022	To correspondence with independent appraiser about progress on preliminary compensation reviews.	NBO	0.20	\$170.00	\$34.00
10/06/2022	TO review TRF argument to OEB and provide comments	OB	0.70	\$170.00	\$119.00
10/07/2022	To receiving question about RPP vs LP. To reviewing past appraisal reports to ascertain difference of same. To explaining difference to team internally.	NBO	0.40	\$170.00	\$68.00
10/11/2022	TO review ongoing EAA, OCA and LCAP client matters and following up	OB	0.40	\$170.00	\$68.00
10/12/2022	To meeting with administrative team to discuss progress on billing and to discuss how to increase efficiencies with respect to filing HONI documents/ agreements, scheduling meetings, etc.	NBO	0.30	\$170.00	\$51.00

10/14/2022	To correspondence with administrative team to provide advice and instructions on how to address common questions from clients about their file and the regulatory proceedings.	NBO	0.40	\$170.00	\$68.00
10/18/2022	Internal correspondence with QMR re. filing of cost claims; correspondence with OEB re. timelines of filing cost claims and accessing other parties' filings on the RESS system	MK	0.80	\$170.00	\$136.00
10/18/2022	To receipt of email from G. Schneider advising on tree valuation inspections and subsequent reports. To responding to G. Schneider confirming receipt of same and requesting clarification re. landowners entitled to receive a tree valuation inspection. To revising project management spreadsheet to reflect tree valuation inspection processes and anticipated report from Green Tree Ontario. To internal correspondence regarding weekly team meeting to discuss HONI files. To preparing summary of legal implications of each term in Option Agreement for use by co-counsel when reviewing same with clients.	NBO	1.00	\$170.00	\$170.00
10/20/2022	To correspondence with accounting team re. how to deal with incoming payments from HONI. To reviewing project management spreadsheet and providing accounting department list of landowners we are expecting to receive payments for.	NBO	0.60	\$170.00	\$102.00
10/24/2022	Review of HONI's reply submissions	LM	0.90	\$230.00	\$207.00
10/25/2022	Meeting with expropriation team to provide updates	LM	0.60	\$230.00	\$138.00
10/25/2022	To receipt of email from G. Schneider requesting confirmation of process for Direction Re. Funds and list of landowners who have signed same to date. To compiling list. To sending same to G. Schneider with confirmation of internal process with respect to Direction Re. Funds. To internal meeting with administrative team to discuss progress re. meeting with clients to review and discuss LACP offers, EAA and OCA, and CLOP offers. To emailing G. Schneider request for confirmation re. CLOP payment structures across multiple properties owned by the same landowner.	NBO	0.70	\$170.00	\$119.00
10/25/2022	To internal meeting with legal team to review and discuss outstanding issues or concerns on individual files and in general.	NBO	0.60	\$170.00	\$102.00
10/25/2022	To reviewing project management spreadsheet to determine outstanding tasks and files with lack of recent activity and compiling list of landowners to contact with respect to same.	NBO	0.40	\$170.00	\$68.00
10/25/2022	To meeting with Nadine, Meryam and Lara to review	OB	0.50	\$170.00	\$85.00



	files and landowners issues re LACP offer and appraisals				
10/26/2022	To receipt of email from G. Schneider confirming owners of multiple properties can choose multiple CLOP payment structures for each property.	NBO	0.10	\$170.00	\$17.00
10/27/2022	To internal discussions with co-counsel re. file carriage and team responsibilities while members are temporarily unavailable. To reviewing project management spreadsheet and re-allocating responsibilities across team members accordingly.	NBO	0.50	\$170.00	\$85.00
10/28/2022	To confirming contact information for Voltage Power representative attending at clients' properties. To contacting Voltage Power rep to request confirmation of same and to advise them of legal representation of a number of landowners. To correspondence with G. Schneider re. tree valuation reports. To receipt of tree valuation report for non-retained client. To confirming non-retainer. To sending report to landowner and confirming still not retained. To emailing G. Schneider to advise of non-retainer and request all future correspondence go directly to landowner.	NBO	0.50	\$170.00	\$85.00
10/31/2022	To receipt of confirmation from C. Brown that he works for Voltage Power and requesting list of landowners represented by our firm. To preparing list of landowners represented by our firm. To sending same to C. Brown.	NBO	0.30	\$170.00	\$51.00
11/01/2022	Expropriation team meeting for update of status in several matters	MK	0.50	\$170.00	\$85.00
11/01/2022	Expropriation team meeting for update of status in several matters	QR	0.50	\$290.00	\$145.00
11/01/2022	To reviewing ongoing task list for HONI files and creating agenda for upcoming internal team meeting. To meeting with team to address topics on agenda, including negotiating LACP offers and disbursements of HONI compensation to clients from trust funds. To post-meeting correspondence with administrative team to provide instructions regarding process for dealing with funds received in trust from HONI for clients.	NBO	0.80	\$170.00	\$136.00
11/03/2022	To correspondence with administrative clerk and accounting team to discuss and confirm electronic disbursement forms for option payments and updating internal accounting systems to reflect deduction for comparative appraisals. To creating list of all landowners who obtained comparative appraisal services for deduction on disbursements and sending same to administrative clerk. To providing instructions to administrative clerk to prepare template statement of funds for clients. To	NBO	1.00	\$170.00	\$170.00

	receipt, review, and approval of same from clerk. To communicating with team to provide instructions for tasks and client management during period of absence. To revising project management spreadsheet to reflect new steps for payment disbursements.				
11/03/2022	To office discussion with NBO to discuss the process the process and procedures for receiving and disbursing HONI payments to landowners and to preparing template document regarding disbursements.	DB	1.00	\$100.00	\$100.00
11/14/2022	To email correspondence with C. Brown (Voltage Power) to request and discuss details regarding proposed off-corridor access routes during construction insofar as it relates to clients' properties.	NBO	0.20	\$170.00	\$34.00
11/16/2022	To receive EEA withdrawal from G.Schneider re Parenti, Lantin, Mullen & Morris and to organizing to file.	DB	0.20	\$100.00	\$20.00
11/16/2022	To receipt of email from G. Schneider advising of timeline for expiry of EAA offers. To communicating same to team and confirming instructions to advise clients accordingly.	NBO	0.20	\$170.00	\$34.00
11/17/2022	To discussing timeline for accepting offers with senior counsel. To receiving instructions to request update from HONI on outstanding final CLOP offers. To emailing G. Schneider to request same. To receipt of update from G. Schneider. To updating project management spreadsheet accordingly.	NBO	0.40	\$170.00	\$68.00
11/18/2022	To receipt of email from G. Schneider regarding clients requesting on site meetings with HONI. To sending same to team internally for review and input. To cross-listing HONI's spreadsheet with project management spreadsheet to confirm accuracy. To noting requests from clients for on-site meetings that are missing on HONI's spreadsheet and creating list of same. To reviewing correspondence with clients to determine purpose of each such requested meeting. To sending list with information relevant to request to G. Schneider.	NBO	0.80	\$170.00	\$136.00
11/23/2022	To meeting with administrative clerk to review list of landowners who haven't signed voluntary settlement offer. To determining which landowners require a meeting with senior counsel. To creating shared progress list to track tentative and confirmed meetings between landowners and senior counsel. To confirming available dates to offer clients for meetings with senior counsel.	NBO	1.20	\$170.00	\$204.00
11/24/2022	To researching tax implications of compensation received from involuntary dispositions of real property (i.e., expropriation).	NBO	0.50	\$170.00	\$85.00
11/25/2022	Review of OEB Decision and Order	LM	1.50	\$230.00	\$345.00

11/25/2022	To receipt and review of decision and order of OEB on HONI's s.92 application. To discussing same with team internally. To reviewing OEB Act and Expropriations Act to determine and confirm next steps in regulatory proceedings. To receipt of instructions from senior counsel to prepare summary of OEB decision and order for delivery to landowners. To drafting summary and sending same to senior counsel for review and remission.	NBO	2.10	\$170.00	\$357.00
11/25/2022	Review of OEB Decision and Order	QR	1.20	\$290.00	\$348.00
11/25/2022	TO review OEB decision and order	OB	1.50	\$170.00	\$255.00
11/28/2022	To receiving NBO assignment	DH	0.40	\$100.00	\$40.00
11/28/2022	To OEB research, etc; to discussion w/ NBO	DH	2.90	\$100.00	\$290.00
11/28/2022	To reviewing HONI's s.92 application. To meeting with senior counsel to discuss submissions re. costs and prior motions and to receive instructions to draft same. To providing instructions to research clerk for researching OEB cost submissions. To reviewing Practice Direction for Cost Claims and researching applicable form for submissions. To drafting submissions and finalizing same with senior counsel.	NBO	5.00	\$170.00	\$850.00
11/29/2022	To OEB decision review; to drafting research memo re costs	DH	1.50	\$100.00	\$150.00
<b>Services Subtotal</b>				<b>\$118,485.00</b>	

## Expenses

Date	Notes	Quantity	Rate	Total
10/06/2021	Mileage: To travel to and from client residences (Goderich to Tilbury)	523.00	\$0.40	\$209.20
10/06/2021	Mileage: To travel to and from client residences (Goderich to Tilbury)	523.00	\$0.40	\$209.20
07/18/2022	Meeting room rental to facilitate in-person meeting for landowners group. PD via chq# 19968	1.00	\$500.00	\$500.00
07/18/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
07/18/2022	Mileage: Travel to and From Client Meeting	270.00	\$0.40	\$108.00
07/18/2022	Mileage: Travel to and From Client Meeting	626.00	\$0.40	\$250.40
07/18/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
07/28/2022	Robson Associates Inc. - Real Estate Appraisers Consulting Services Conference calls with Ross, Review & Analysis of existing Altus	1.00	\$2,825.00	\$2,825.00

	appraisals, travel to and from Tilbury, meetings with Ross & Land owner group			
08/06/2022	** Taxes included - Hotel booking for Tilbury meeting between landowners and HONI	1.00	\$287.91	\$287.91
08/11/2022	Knights of Columbus Hall Rental Fee for meeting on August 11, 2022 CHQ# 20003	1.00	\$500.00	\$500.00
08/11/2022	Mileage: Travel to and From Client Meeting	626.00	\$0.40	\$250.40
08/11/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
08/11/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
08/11/2022	Mileage: Travel to and From Client Meeting	602.10	\$0.40	\$240.84
08/11/2022	Mileage: Travel to and From Client Meeting	270.00	\$0.40	\$108.00
09/26/2022	Invoice from S_E_A Limited Cleveland, OH; Sept 26,2022; invoice number 7660366	1.00	\$6,379.00	\$6,379.00

**Expenses Subtotal      \$12,533.55**

**Subtotal      \$131,018.55**

**HST (13.0%)      \$15,533.05**

**Total      \$146,551.60**

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
16802	12/01/2022	\$146,551.60	\$0.00	\$146,551.60
<b>Outstanding Balance</b>				<b>\$146,551.60</b>
<b>Total Amount Outstanding</b>				<b>\$146,551.60</b>

\*\* Not subject to HST

Please make all amounts payable to: The Ross Firm Professional Corporation

HST # 834918013 rt0001

Payment is due upon receipt.

Type	Expense category	Date	Distance (km)	Description	Rate (\$)	Billable (\$)
ExpenseEntry	Mileage	8/11/2022	416	Travel to and From Client Meeting	0.4	166.4
ExpenseEntry	Mileage	10/6/2021	523	To travel to and from client residences (Goderich to Tilbury)	0.4	209.2
ExpenseEntry	Mileage	7/18/2022	416	Travel to and From Client Meeting	0.4	166.4

**Dunya Baroudi-Ginn**

<b>CASE</b>	<b>COST CLAIM</b>	<b>INTERVENOR NAME</b>	<b>PARTICIPANT CLAIM STATUS</b>
EB-2022-0140: Facilities: Leave to Construct (New): Hydro One Networks Inc.	EB-2022-0140 : 1 : Quinn Ross	Ross, Quinn; +1 (519) 524-5532 qmross@rossfirm.com	Submitted

<b>FILING PARTICIPANT</b>	<b>NEW PARTICIPANT</b>	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
Baroudi-Ginn, Dunya; +1 (519) 524-5532 dunya@rossfirm.com	No		

<b>SERVICE PROVIDER TYPE</b>	<b>YEAR CALLED TO BAR</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE</b>	<b>HOURLY RATE</b>
Articling Student/Paralegal			100

<b>CV STATUS (FOR CONSULTANT/ANALYST)</b>	<b>LAST CV DATE</b>	<b>HST RATE CHARGED</b>
CV Required		13.00

<b>HEARINGS</b>	<b>CONSULTATIONS</b>	<b>DISBURSEMENTS</b>
Yes	No	No

**HEARINGS**

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>Review Application and Evidence</b>						
Review Application and Evidence		100		13.00		
<b>Discovery</b>						
Preparation of Interrogatories		100		13.00		
Review Interrogatory Responses		100		13.00		
Technical Conference Preparation		100		13.00		
Technical Conference Attendance		100		13.00		
Technical Conference Follow Up		100		13.00		
<b>Issues List</b>						
Preparation		100		13.00		
Attendance at Issues Conference		100		13.00		
<b>Intervenor Evidence</b>						
Preparation		100		13.00		
Interrogatory Responses		100		13.00		
Preparation of Witness(es) for Attendance at Hearing		100		13.00		
<b>Settlement Conference / ADR</b>						
Preparation		100		13.00		
Attendance		100		13.00		
Preparation of Settlement Proposal		100		13.00		
Attendance at Presentation to Panel		100		13.00		
<b>Oral Hearing</b>						
Preparation		100		13.00		
Attendance at Oral Hearing		100		13.00		
<b>Submissions</b>						
Written Submissions		100		13.00		
Oral Submissions		100		13.00		
Attendance at Oral Submissions		100		13.00		
<b>Other Attendance</b>						
Other Attendance		100		13.00		
<b>Communication</b>						
With Client	14.00	100	1,400.00	13.00	182.00	1,582.00
With Other Parties		100		13.00		
<b>Motions</b>						
Preparation of Motion(s) Materials		100		13.00		
Prepare Submissions on the Motion(s)		100		13.00		
Attendance at Hearing on Motion(s)		100		13.00		
<b>Confidentiality</b>						

Preparation of Application for Confidentiality	100	13.00		
Prepare Submissions on Confidentiality	100	13.00		
Attendance at Hearing on Confidentiality	100	13.00		
<b>Decision</b>				
Review	100	13.00		
<b>Rate Order</b>				
Review	100	13.00		
Prepare Submission on Rate Order	100	13.00		
<b>Total Service Provider Fees</b>				
Total Service Provider Fees:		1,400.00	182.00	1,582.00

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## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Ross Invoice.pdf	Time Docket	

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## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Ross Invoice.pdf		Time Docket	Hearings	

## The Ross Firm Professional Corporation

144 Courthouse Square #100  
Goderich, ON  
N7A 1M9  
Canada  
Phone: 519-524-5532

Chatham to Lakeshore Transmission Project Expropriation

### 2021-11745-Chatham to Lakeshore Transmission Project Expropriation.

### EB-2022-0140 Chatham x Lakeshore

#### Services

Date	Notes	Lawyer	Quantity	Rate	Total
04/14/2021	To review project description. To review Voluntary Acquisition document. To attending at meeting of affected landowners and provide general overview of the process and steps.	QR	4.40	\$290.00	\$1,276.00
04/15/2021	To telephone call with Bob Robson regarding landowner appraisal support. To review of existing OEB order regarding transmission expansion application. To telephone call with OFA representatives regarding landowner group formation.	QR	1.90	\$290.00	\$551.00
04/21/2021	To preparing group retainer agreement.	QR	2.60	\$290.00	\$754.00
04/21/2021	To review of previous decisions with respect to transmission corridor expansion projects	QR	1.50	\$290.00	\$435.00
04/22/2021	To prepare for and attend telephone conference and landowners	QR	3.70	\$290.00	\$1,073.00
04/22/2021	To prepare for and attend at meeting with Grace Mullen regarding Comber development issues, municipal involvement and considered route alternatives.	QR	2.80	\$290.00	\$812.00
04/26/2021	To review of assignment from QMR; to discussion with QMR; to research of case law	DH	0.90	\$100.00	\$90.00
04/26/2021	To review of OEB rules. To review HONI public website with respect to the project. To review alternative routes	QR	1.70	\$290.00	\$493.00



	in HONI outline.				
04/27/2021	To research and review of statutory and case law.	DH	2.00	\$100.00	\$200.00
04/29/2021	To discussion with QMR; to research and review of case law; to drafting research memo re injurious affection where no land taken	DH	4.10	\$100.00	\$410.00
04/30/2021	To discussion with QMR; to research and review of case law; to drafting research memo re injurious affection where no land taken	DH	4.40	\$100.00	\$440.00
05/03/2021	To researching and reviewing case law; to drafting research memo re injurious affection where no land taken.	DH	3.70	\$100.00	\$370.00
05/04/2021	To review of previous decisions with respect to transmission corridor expansion projects in light of current expansion project	QR	1.80	\$290.00	\$522.00
05/10/2021	To email to potential transmission experts.	QR	0.70	\$290.00	\$203.00
05/13/2021	Office meeting with QMR, L. Mergane, C. Lin and DBG discusion re:: delegation of next steps, setting up meetings with Abutting Land owners, meetings with Effected land Owners,	RMD	0.80	\$100.00	\$80.00
05/13/2021	Office meeting with QMR, L. Mergane, C. Lin and RMD discusion re:: delegation of next steps, setting up meetings with Abutting Land owners, meetings with Effected land Owners,	DB	0.80	\$100.00	\$80.00
05/14/2021	Researching re: precedent letter of intervention and forwarding to QMR along with precedent file/client document. Office discussion with DBG. Correspondence with P. Scargall re: access to dataroom current offers for our clients and sending current client list.	RMD	0.60	\$100.00	\$60.00
05/19/2021	To researching and reviewing case law; to prepare injurious affection meeting checklist for assessment of abutting landowners claims	QR	1.60	\$290.00	\$464.00
05/19/2021	Office discussion with DBG re; property information form and calling clients to complete same. Zoom meeting with DBG and students (A. Culbert and G. Porter) to review form and discuss calling clients.	RMD	0.50	\$100.00	\$50.00
05/21/2021	To drafting of intervenor letter; to review of OEB Rules of Practice and Procedure as it relates to this matter	QR	1.00	\$290.00	\$290.00
05/25/2021	To prepare for and attend at Lakeshore Council Meeting	QR	4.00	\$290.00	\$1,160.00
05/26/2021	To prepare for and meet with Bob Robson, Jerald Greenidge re appraisals; to review HONI's land acquisition compensation principles	QR	3.70	\$290.00	\$1,073.00

05/26/2021	To telephone conversation with client regarding Lakeshore council meeting and proposed fiber optic line	DB	0.40	\$100.00	\$40.00
05/26/2021	To prepare for and attend at telephone conference with landowners; email communications with Carol from OFA.	QR	3.10	\$290.00	\$899.00
05/27/2021	To telephone call with Louie re fiber optics and last night's meeting	QR	0.30	\$290.00	\$87.00
06/02/2021	To meeting with LM, Guillaume and Paul re specialty crops, baseball arbitration, LCAP calculation sheet and SOP for mitigation of noxious weed	QR	0.60	\$290.00	\$174.00
06/09/2021	To prepare for and attend at zoom conference with landowners and Bob Robson.	QR	2.60	\$290.00	\$754.00
06/09/2021	To zoom conference with landowners and Bob Robson	DB	1.00	\$100.00	\$100.00
06/22/2021	To telephone call with Louis Roesch	DB	0.30	\$100.00	\$30.00
07/08/2021	To review and comment on draft ESR.	QR	6.80	\$290.00	\$1,972.00
07/19/2021	To telephone communications with client regarding the appraisal process	DB	0.30	\$100.00	\$30.00
07/26/2021	To email correspondence with HONI counsel to provide updated client information.	DB	0.10	\$100.00	\$10.00
07/26/2021	To telephone conversation with client regarding advice on property.	DB	0.20	\$100.00	\$20.00
07/28/2021	To telephone call with client to discuss HONI representatives on their property regarding samples	DB	0.20	\$100.00	\$20.00
08/03/2021	To zoom conference with landowners.	DB	1.30	\$100.00	\$130.00
08/03/2021	To zoom conference with landowners	LM	1.30	\$230.00	\$299.00
08/03/2021	To prepare for and attend at zoom conference with landowners	QR	3.30	\$290.00	\$957.00
08/03/2021	CWC To zoom conference with landowners	NBO	1.30	\$170.00	\$221.00
09/01/2021	To telephone call with client regarding cancellation of his lease.	DB	0.20	\$100.00	\$20.00
09/15/2021	To attending teleconference with HONI counsel (no show). To discussing strategy with team internally.	NBO	0.40	\$170.00	\$68.00
09/15/2021	To attending teleconference with HONI expropriation counsel (no show)	QR	0.40	\$290.00	\$116.00
10/04/2021	To communicating with team regarding availability for scheduling upcoming trip to client properties	NBO	0.10	\$170.00	\$17.00
10/06/2021	To review email from OFA and to telephone	DB	0.70	\$100.00	\$70.00

	conversation with Louis Roesh regarding HONI transmission outline.				
10/06/2021	to attend at client properties for the purposes of meeting with clients and assessing impact of proposed line and tower placement on their properties;	QR	5.50	\$290.00	\$1,595.00
10/07/2021	To scanning and filing QMR written notes from 6 October 2021 trip to landowners properties; To typing up QMRs handwritten notes in word document and expanding on same;	NBO	0.90	\$170.00	\$153.00
10/27/2021	To meeting with land planner Tom Storey regarding HONI Preferred Route.	QR	0.80	\$290.00	\$232.00
11/04/2021	To internal meeting with administrative team to discuss administration and allocation of HONI files.	NBO	0.50	\$170.00	\$85.00
11/04/2021	To meeting with landowner group to discuss status of project and answer client questions	NBO	0.30	\$170.00	\$51.00
11/04/2021	TO meeting with clients to discuss status of file and answer client questions	QR	0.30	\$290.00	\$87.00
11/04/2021	To updating group file and internal progress documents following meeting with landowner group.	NBO	0.30	\$170.00	\$51.00
11/04/2021	To review file and LACP agreements and package	OB	3.00	\$170.00	\$510.00
11/05/2021	To organizing client files in internal record-keeping systems. To scheduling meetings with clients per instructions from senior counsel.	NBO	0.50	\$170.00	\$85.00
11/08/2021	To updating internal file systems. To meeting with administrative team to discuss weight of file, processes for triaging clients, and creating a plan for efficient allocation of clients across team.	NBO	0.80	\$170.00	\$136.00
11/10/2021	To attend meeting with landowners, QMR and NO re opportunities lost re route choice	LM	0.50	\$230.00	\$115.00
11/10/2021	TO telephone conference with the office of the Minister of Environment to discuss our clients' concerns with respect to the proposed route.	QR	1.60	\$290.00	\$464.00
11/10/2021	To group meeting with all landowners to provide update on regulatory proceedings, discuss the position of Lakeshore municipality, and answer client questions.	NBO	0.40	\$170.00	\$68.00
11/10/2021	TO group meeting with all clients to provide progress update, discuss the position of Lakeshore municipality, and answer client questions	QR	0.40	\$290.00	\$116.00
11/10/2021	TO group meeting with all clients to provide progress update, discuss the position of Lakeshore municipality, and answer client questions	DB	0.40	\$100.00	\$40.00
11/10/2021	TO group meeting with all clients to provide progress	OB	0.40	\$170.00	\$68.00

	update, discuss the position of Lakeshore municipality, and answer client questions				
11/11/2021	To internal correspondence regarding process management for all landowner files.	NBO	0.40	\$170.00	\$68.00
11/12/2021	To internal communication with team regarding client calls and questions to be answered	OB	0.30	\$170.00	\$51.00
11/12/2021	To communications with clients re inquiries as to status of project and questions on next steps for LACP	OB	0.50	\$170.00	\$85.00
11/15/2021	To reviewing client emails regarding project inquiries and speaking to Louis from OFA over the phone about his question regarding the corridor selection	OB	0.50	\$170.00	\$85.00
11/20/2021	To review LACP form of agreement and prepare communications to clients regarding same.	QR	4.10	\$290.00	\$1,189.00
11/22/2021	To reviewing recent correspondence with HONI counsel and preparing agenda for upcoming meeting and sending same to team internally.	NBO	0.50	\$170.00	\$85.00
11/23/2021	To meeting with client group (Tom Storey, Linda Nagle, and Bob Kerr) to discuss their updates on meetings with councilors, planners and municipal officials regarding alternative routes and effect on future planning of southwest region of C-K. To discussing and setting an agenda for next steps and meetings. To discussing factors involved in route selection and raising questions re same to be raised with HONI.	NBO	1.20	\$170.00	\$204.00
11/23/2021	TO meeting with client group (Tom Storey, Linda Nagle, and Bob Kerr) to discuss their updates on meetings with councilors, planners and municipal officials regarding alternative routes and effect on future planning of southwest region of C-K; TO discussing and setting an agenda for next steps and meetings; TO discussing factors involved in route selection and raising questions re same to be raised with HONI	QR	1.20	\$290.00	\$348.00
11/23/2021	TO meeting with client group (Tom Storey, Linda Nagle, and Bob Kerr) to discuss their updates on meetings with councilors, planners and municipal officials regarding alternative routes and effect on future planning of southwest region of C-K; TO discussing and setting an agenda for next steps and meetings; TO discussing factors involved in route selection and raising questions re same to be raised with HONI	OB	1.20	\$170.00	\$204.00
11/30/2021	To emails with team regarding new client additions and existing client follow ups	OB	0.60	\$170.00	\$102.00
12/20/2021	To meeting with counsel for HONI to discuss parameters of early access agreement and property assessments and options for landowners to obtain independent property valuations/assessments	NBO	0.60	\$170.00	\$102.00

12/20/2021	To meeting with counsel for HONI to discuss parameters of early access agreement and property assessments and options for landowners to obtain independent property valuations/assessments	QR	0.60	\$290.00	\$174.00
12/20/2021	To meeting with counsel for HONI to discuss parameters of early access agreement and property assessments and options for landowners to obtain independent property valuations/assessments	OB	0.60	\$170.00	\$102.00
01/18/2022	To internal meeting with Quinn and Alex to prepare for upcoming landowners meeting.	NBO	0.60	\$170.00	\$102.00
01/18/2022	To internal meeting with Quinn and Alex to prepare for upcoming landowners meeting.	QR	0.60	\$290.00	\$174.00
01/18/2022	To meeting with Quinn regarding landowner group meeting; To review of file and notes preparing for meeting with landowners; To zoom meeting with landowners; To making notes on meeting	OB	2.50	\$170.00	\$425.00
01/19/2022	To multiple incoming emails from landowners following the meeting; To forwarding client information to Dunya for follow up on appraisals; To reviewing group email from Quinn to landowners	OB	1.40	\$170.00	\$238.00
01/20/2022	To incoming emails from landowners regarding past meeting and follow up questions for early access surveys and appraisals	OB	0.20	\$170.00	\$34.00
01/21/2022	To emails from landowners regarding past meeting and follow ups on early access short list	OB	0.30	\$170.00	\$51.00
01/24/2022	To emails from landowners for early access survey and appraisal requests; To communicating with Dunya regarding creating a list of landowners reaching out for surveys	OB	0.30	\$170.00	\$51.00
01/27/2022	To meeting with Nadine and Dunya regarding list of landowners wanting early access surveys, and organizing the list	OB	0.40	\$170.00	\$68.00
02/03/2022	To internal emails received and sent regarding landowner lists for early access surveys and appraisals	OB	0.20	\$170.00	\$34.00
02/14/2022	To preparing for upcoming client meetings by reviewing and preparing answers to client questions with respect to process, environmental impact, alternative routes.	NBO	0.60	\$170.00	\$102.00
02/15/2022	To drafting and sending letter to Paul Scargall with landowner early access survey lists attached	OB	0.50	\$170.00	\$85.00
03/21/2022	TO incoming emails from Paul Scargall office re LACP process and documents; TO drafting outgoing email to Paul Scargall's office	OB	0.80	\$170.00	\$136.00
03/21/2022	TO review expropriation caselaw	OB	0.50	\$170.00	\$85.00

03/23/2022	TO meeting with Bob Kerr for C-K landowner group, Quinn and Lara re updates and answer questions on route selection and LACP	OB	0.60	\$170.00	\$102.00
03/23/2022	TO meeting with Bob, Alex and Lara re updates and answer questions	QR	0.60	\$290.00	\$174.00
04/07/2022	To telephone call with Bob Kerr to schedule meeting and discuss next steps regarding proposed alternate route.	DB	0.20	\$100.00	\$20.00
04/11/2022	Meeting with landowners to discuss process and next steps	LM	0.60	\$230.00	\$138.00
04/11/2022	Meeting with landowners to discuss process and next steps	QR	0.60	\$290.00	\$174.00
04/11/2022	To review letter from Mr.Scargall. To review letter from Atlas. To provide responding email.	QR	0.50	\$290.00	\$145.00
04/11/2022	To meeting with sub-group of landowners to discuss their questions with respect to the implications of the recent Order in Council re: the necessity of the project and to discuss their upcoming submissions to municipal council	NBO	0.60	\$170.00	\$102.00
04/11/2022	TO meeting with landowners to discuss process and next steps	OB	1.40	\$170.00	\$238.00
04/11/2022	TO incoming emails from Scargall's office	OB	0.30	\$170.00	\$51.00
04/11/2022	TO meeting with Bob, Linda, Walt and Alex regarding updates on line approval, next steps and strategy	QR	0.90	\$290.00	\$261.00
04/12/2022	To preparing email communications to the landowners group regarding property appraisals and to receiving responses from client regarding same.	DB	0.30	\$100.00	\$30.00
04/12/2022	TO incoming emails from Scargall's office requesting appraisal lists for April 18-22; TO outgoing emails with Scargall's office re appraisals	OB	0.60	\$170.00	\$102.00
04/12/2022	TO incoming and outgoing emails with Landowners and Dunya regarding appraisals; TO drafting emails to Landowners	OB	0.60	\$170.00	\$102.00
04/13/2022	To updating list of clients wanting appraisals.	DB	0.10	\$100.00	\$10.00
04/13/2022	To reviewing HONI's land acquisition compensation principles and drafting summary of key points. To researching elements and application of injurious affection and adding same to draft document.	NBO	1.30	\$170.00	\$221.00
04/13/2022	To emailing landowners to confirm those who wish to consent to property appraisal and to offer the opportunity to those who have yet to.	DB	0.20	\$100.00	\$20.00
04/13/2022	TO review of list of landowners wanting appraisals; TO	OB	0.60	\$170.00	\$102.00

	incoming emails from landowners; TO draft outgoing emails; TO communication with Dunya regarding list preparation				
04/14/2022	Meeting with landowners to discuss St.Clair transmission line	LM	0.70	\$230.00	\$161.00
04/14/2022	to prepare for and meet with landowners to discuss St.Clair transmission line	QR	2.70	\$290.00	\$783.00
04/14/2022	To follow up email regarding property appraisals and to confirm if appraisal reports were provided by HONI to those who have had them completed.	DB	0.20	\$100.00	\$20.00
04/14/2022	TO assembling list of landowners wanting appraisals April 18-22; TO communication with Dunya re list; TO review file for landowner information	OB	0.70	\$170.00	\$119.00
04/14/2022	TO review incoming emails from HONI counsel; TO email HONI counsel with lists	OB	0.30	\$170.00	\$51.00
04/14/2022	To meeting with landowners re St. Clair line	OB	2.00	\$170.00	\$340.00
04/18/2022	TO incoming emails from clients re appraisals	OB	0.30	\$170.00	\$51.00
04/19/2022	To reviewing list of landowners who requested appraisals and confirming whether said appraisals have occurred. To emailing HONI counsel requesting update on a number of appraisals.	NBO	0.50	\$170.00	\$85.00
04/20/2022	Regulatory board meeting with P. Catalano, M. Caceres and G. Nettleton to discuss filling of application, process and next steps	LM	0.80	\$230.00	\$184.00
04/20/2022	Regulatory board meeting with P. Catalano, M. Caceres and G. Nettleton to discuss filling of application, process and next steps	QR	0.80	\$290.00	\$232.00
04/20/2022	TO meeting with HONI counsel Gord, Pasquale and Monica with Quinn and Lara re filing of application with OEB and discussions for arbitration and settlements; TO receiving updates and information from HONI	OB	1.00	\$170.00	\$170.00
04/25/2022	TO internal messages with Dunya re client lists and incoming emails from HONI re offers	OB	0.20	\$170.00	\$34.00
04/26/2022	To internal meeting with QMR, LM, and AB to discuss status of existing files and determining system for file management moving forward.	NBO	0.30	\$170.00	\$51.00
04/26/2022	To internal meeting with LM, AB, and NBO to discuss status of existing files and determining system for file management moving forward.	QR	0.30	\$290.00	\$87.00
04/26/2022	To internal meeting with QMR, AB, and NBO to discuss status of existing files and determining system for file management moving forward.	LM	0.30	\$230.00	\$69.00

04/26/2022	To internal meeting with QMR, LM, and NBO to discuss status of existing files and determining system for file management moving forward.	OB	0.30	\$170.00	\$51.00
04/26/2022	To administrative file management including ongoing task list for individual files.	DB	0.50	\$100.00	\$50.00
04/27/2022	TO incoming and outgoing emails with HONI counsel; TO communication with Dunya re client files and status; TO update client lists	OB	0.60	\$170.00	\$102.00
04/28/2022	To office meeting with NBO regarding updating client task list and review of files.	DB	0.30	\$100.00	\$30.00
04/28/2022	To internal meeting with administrative team to discuss framework for managing progress of files as we continue to receive appraisal reports and requests related to same from clients.	NBO	0.40	\$170.00	\$68.00
04/28/2022	TO review client list; TO update client list; TO review landowner and HONI emails; TO meeting with Dunya re landowner updates	OB	1.00	\$170.00	\$170.00
04/28/2022	TO review client list; TO update client list; TO review client files; TO review client and HONI emails; TO meeting with Dunya re client updates	DB	1.00	\$100.00	\$100.00
05/02/2022	Office discussions with DGB regarding injurious affection landowners	LM	0.30	\$230.00	\$69.00
05/02/2022	Review of injurious affection notes	LM	0.40	\$230.00	\$92.00
05/02/2022	To commencing review of all client files for the purpose of updating status of each in HONI group master list, including a summary of all key events, meetings, correspondence, and instructions.	NBO	3.20	\$170.00	\$544.00
05/03/2022	Office discussions with A. Bondarenko and N. Otten on updates of individual landowners	LM	0.20	\$230.00	\$46.00
05/03/2022	To meeting with co-counsel to review progress on updating master list for HONI group clients.	NBO	0.30	\$170.00	\$51.00
05/09/2022	TO meeting with Bob Kerr for C-K group and OFA and Quinn regarding next steps in the early access and project process and to discuss strategy	OB	0.60	\$170.00	\$102.00
05/09/2022	TO communications with Dunya regarding multiple incoming LACP offer packages and connecting with landowners for review	OB	0.50	\$170.00	\$85.00
05/09/2022	TO meeting with Bob Kerr regarding next steps in the process and to discuss strategy	QR	0.60	\$290.00	\$174.00
05/10/2022	TO incoming email from HONI re offer package	OB	0.10	\$170.00	\$17.00
05/12/2022	To receiving offer materials from HONI Counsel. To contacting intended recipient Leonard Harwood (not our	DB	0.40	\$100.00	\$40.00



	client) via telephone and advising we have received said materials. To providing to client's counsel via email and to confirming receipt of same.				
05/12/2022	To continuing review file of each landowner and updating progress of each in internal ongoing list.	NBO	1.00	\$170.00	\$170.00
05/18/2022	TO incoming and outgoing emails with Dunya re offer packages and scheduling meetings	OB	0.20	\$170.00	\$34.00
05/20/2022	Incoming correspondence from A. Bondarenko to G. Lavictoire regarding offer packages	LM	0.20	\$230.00	\$46.00
05/24/2022	To email communications with members of the OFA to co-ordinate meeting with landowners.	DB	0.20	\$100.00	\$20.00
05/24/2022	Meeting with Q. Ross and N. Otten to discuss responding appraisal reports	LM	0.30	\$230.00	\$69.00
05/24/2022	Meeting with L. Merjane and N. Otten to discuss responding appraisal reports	QR	0.30	\$290.00	\$87.00
05/24/2022	To internal meeting to review landowner files and discuss progress and questions with respect to same.	NBO	0.20	\$170.00	\$34.00
05/25/2022	To updating list of landowners wanting response appraisal. To internal conversation with administrative team regarding upcoming group meeting and scheduling individual landowner meetings going forward.	NBO	0.30	\$170.00	\$51.00
06/02/2022	Meeting with landowners to discuss regulatory process and land compensation offers	LM	1.10	\$230.00	\$253.00
06/02/2022	To prepare for and meeting with landowners to discuss regulatory process and land compensation offers	QR	3.10	\$290.00	\$899.00
06/02/2022	TO prepare for landowner meeting; TO meeting with landowner group and Quinn to provide general and specific updates and answering questions as to process and next steps; TO taking notes of meeting updates and questions from landowners to be answered	OB	2.50	\$170.00	\$425.00
06/02/2022	TO incoming email from Quinn re independent appraisals; TO outgoing email to Quinn, Dunya and appraiser; TO asking Dunya to advise on status of client lists and receipt of update	OB	0.30	\$170.00	\$51.00
06/02/2022	To meeting with landowners to discuss regulatory process and land compensation offers.	NBO	1.10	\$170.00	\$187.00
06/04/2022	To commence review of HONI Application re: s.92 Leave to Construct.	QR	6.20	\$290.00	\$1,798.00
06/05/2022	To continue to review HONI application and evidence.	QR	4.10	\$290.00	\$1,189.00
06/06/2022	Attend to emailing landowners group with respect to	DB	0.20	\$100.00	\$20.00

	requests and confirmation of those interested in comparative appraisal.				
06/06/2022	TO incoming email from OEB and review of notice of application re s.92; TO review HONI evidence	OB	4.00	\$170.00	\$680.00
06/06/2022	TO outgoing email to Dunya and Quinn; TO communication with Dunya re notice and email to landowners for appraisal and update to application	OB	0.50	\$170.00	\$85.00
06/07/2022	To internal meeting with AB to review and discuss current status of client files and to organize next steps for each individual client.	DB	1.00	\$100.00	\$100.00
06/07/2022	TO meeting with Dunya to update all landowner files; TO update list of owners wanting independent appraisals; TO forward offer packages for meetings with owners for review; TO discuss OEB application and providing notice to landowners	OB	1.00	\$170.00	\$170.00
06/13/2022	To commence draft letter of intervention.	QR	1.00	\$290.00	\$290.00
06/13/2022	TO review our OEB intervenor letter and provide comments	OB	0.50	\$170.00	\$85.00
06/13/2022	TO communication with Dunya on draft email to landowners and OEB re intervenor status; TO outgoing email to OEB enclosing intervenor letter	OB	0.50	\$170.00	\$85.00
06/14/2022	To providing update and information to landowner group regarding HONI Application for Leave to Construct with OEB.	DB	0.20	\$100.00	\$20.00
06/14/2022	TO incoming emails with Order in council and notice for evidence disclosure on application to OEB; TO review other intervenor letters	OB	1.00	\$170.00	\$170.00
06/14/2022	TO review of Orders in Council. To review of HONI project page. To review of SWO Bulk Planning statement. To confirming related project locations.	QR	1.00	\$290.00	\$290.00
06/16/2022	TO communication with Dunya re landowner updates for negotiations and offer review as well as independent appraisals list	OB	0.30	\$170.00	\$51.00
06/17/2022	To telephone call with Louis Roesch (OFA) to discuss landowner questions and to schedule meeting with corporate team to discuss same.	DB	0.20	\$100.00	\$20.00
06/21/2022	Team meeting to discuss specific landowner compensation packages and next steps; correspondence with T. Missiuna regarding environmental engineer engagement	LM	0.50	\$230.00	\$115.00
06/21/2022	Team meeting to discuss specific landowner compensation packages and next steps	QR	0.50	\$290.00	\$145.00
06/21/2022	To review of tower placement/technology. To review of	QR	2.90	\$290.00	\$841.00

	client comments regarding project generally.				
06/21/2022	TO review draft email from Dunya to landowners; TO incoming emails from landowners re CLOP and type of crop farming issues or comments	OB	0.70	\$170.00	\$119.00
06/21/2022	TO team meeting to discuss specific landowner compensation packages and next steps	OB	0.50	\$170.00	\$85.00
06/22/2022	Attend to emailing Bob Robson requesting he assist in leading landowner meeting and general update regarding comparative appraisals.	DB	0.20	\$100.00	\$20.00
06/22/2022	TO reviewing draft emails to landowners re appraisals and compensation questions; TO incoming email from landowner group re business impact calculations	OB	0.40	\$170.00	\$68.00
06/29/2022	Meeting with Ed Brill to discuss report regarding technological options for line	LM	0.50	\$230.00	\$115.00
06/29/2022	TO messages from Nadine re file updates and action items	OB	0.10	\$170.00	\$17.00
06/29/2022	To meeting with expert (E. Brill) to discuss report regarding technological options for line.	NBO	0.50	\$170.00	\$85.00
06/29/2022	Meeting with Ed Brill to discuss report regarding technological options for line	QR	2.50	\$290.00	\$725.00
06/29/2022	To internal meeting with administrative team to review status of specific files and to create task list with respect to progress of same. To emailing opposing counsel to request outstanding documents. To creating spreadsheet of landowners unable to plant seed crops as a result of the project. To correspondence with co-counsel regarding progress of files and updating group file list accordingly.	NBO	2.60	\$170.00	\$442.00
06/30/2022	To comparing internal progress spreadsheets for each landowner with all documents and correspondence in the file. To updating progress spreadsheets accordingly. To correspondence with administrative team regarding outstanding documents.	NBO	1.60	\$170.00	\$272.00
06/30/2022	To confirming list of missing/outstanding documents with administrative team. To emailing opposing counsel requesting delivery of same.	NBO	0.40	\$170.00	\$68.00
06/30/2022	To drafting template email for use when connecting independent appraiser with clients seeking comparative appraisals.	NBO	0.30	\$170.00	\$51.00
06/30/2022	To email correspondence with Bob Robson (appraiser) regarding upcoming in-person group meeting and appraisals of individual landowner clients.	NBO	0.20	\$170.00	\$34.00
07/04/2022	To updating lists of landowners whose seed crops have or will be impacted by HONI/the line construction. To	NBO	0.50	\$170.00	\$85.00

	updating lists of landowners seeking second/ comparative appraisal. To updating spreadsheet setting out progress of each file.				
07/05/2022	To updating internal progress documents re: comparative appraisal and client communication/ requests regarding same.	NBO	0.50	\$170.00	\$85.00
07/06/2022	Meeting with Carol Verstraete & Louis Roesch to discuss landowners concerns	LM	0.60	\$230.00	\$138.00
07/06/2022	Meeting with Carol Verstraete & Louis Roesch to discuss landowners concerns	QR	0.60	\$290.00	\$174.00
07/06/2022	To telephone and email communications with regards to confirming venue for in-person landowner meeting.	DB	0.30	\$100.00	\$30.00
07/06/2022	TO meeting with Carol Verstraete & Louis Roesch from OFA to discuss landowners concerns	OB	0.60	\$170.00	\$102.00
07/07/2022	To email communications with S.E.A Limited in order for them to assist our team with the expropriation process.	DB	0.60	\$100.00	\$60.00
07/07/2022	TO communication with Dunya on multiple landowner files and next steps for independent appraisals and business impact reports	OB	0.30	\$170.00	\$51.00
07/07/2022	To meeting with administrative clerk to summarize outcome of recent client meetings and provide instructions on next step. To updating client files to reflect same.	NBO	0.50	\$170.00	\$85.00
07/07/2022	To co-ordinate and schedule meeting room rental for in- person landowner meeting July 18, 2022.	DB	0.40	\$100.00	\$40.00
07/11/2022	To reviewing outstanding documents and confirming same with administrative clerk. To email correspondence with opposing counsel requesting prompt delivery of same. To updating internal file chart accordingly.	NBO	0.50	\$170.00	\$85.00
07/13/2022	TO review incoming order from OEB	OB	0.50	\$170.00	\$85.00
07/14/2022	To meeting with administrative clerk to review and make plan for coverage of administrative aspects of HONI group file and individual files.	NBO	0.20	\$170.00	\$34.00
07/18/2022	To confirming schedule for senior counsel's in-person meeting with appraiser, landowners (group), and certain individual landowners and sending same to senior counsel. To phone call with senior counsel. To contacting municipality to confirm access to building for in-person meetings.	NBO	0.80	\$170.00	\$136.00
07/18/2022	To attending at in person Landowner meeting.	QR	5.00	\$290.00	\$1,450.00
07/19/2022	Meeting with team to discuss outcomes of in-person	LM	0.60	\$230.00	\$138.00

	meeting with landowners				
07/19/2022	Meeting with team to discuss outcomes of in-person meeting with landowners	QR	0.60	\$290.00	\$174.00
07/19/2022	To internal meeting with expropriation team to review and discuss outcome of and action items arising out of in-person meeting with landowners and making plan for interrogatories with respect to OEB hearing.	NBO	0.80	\$170.00	\$136.00
07/19/2022	To meeting with Quinn, Lara, and Nadine to review and discuss outcome of and actionables arising out of in-person meeting with landowners and making plan for interrogatories with respect to OEB hearing.	OB	1.30	\$170.00	\$221.00
07/19/2022	Internal meeting to discuss outcome of Quinn's meeting with McCarthy Tetrault and discuss next steps	LM	0.70	\$230.00	\$161.00
07/19/2022	Internal meeting to discuss outcome of meeting with McCarthy Tetrault and discuss next steps	QR	0.70	\$290.00	\$203.00
07/19/2022	Internal meeting to discuss outcome of Quinn's meeting with McCarthy Tetrault and discuss next steps	MK	0.70	\$170.00	\$119.00
07/19/2022	Internal meeting to transfer knowledge and discuss file background	MK	0.80	\$170.00	\$136.00
07/19/2022	TO review draft ESR and OEB order and receive instructions from Quinn on drafting interrogatories	OB	1.00	\$170.00	\$170.00
07/19/2022	To internal meeting to discuss outcome of senior counsel's meeting with HONI's regulatory counsel (McCarthy Tetrault) and discuss next steps.	NBO	0.70	\$170.00	\$119.00
07/19/2022	To preparing summary of internal meeting and creating task-list arising out of same. To sending summary and task list to team.	NBO	0.70	\$170.00	\$119.00
07/19/2022	To receipt and review of OEB Procedural Order No. 1. To internal meeting to discuss same. To receive instructions from senior counsel for next steps. To preparing summary of action items and sending same to team internally.	NBO	1.10	\$170.00	\$187.00
07/19/2022	To meeting with M. Kellow to discuss regulatory process for expropriation, voluntary settlement offers, and providing update on progress of overall file to date.	NBO	0.80	\$170.00	\$136.00
07/20/2022	TO incoming email from Lara and Nadine with landowner update notes on OEB order and to receipt of instructions for interrogatories on ESR	OB	0.30	\$170.00	\$51.00
07/20/2022	To drafting summary of PO No. 1, senior counsel's recent meeting with HONI's regulatory counsel, and instructions for landowners re. process for signing agreements and sending same to senior counsel for review and input. To receipt of instructions for revisions. To researching nature of written interrogatories. To	NBO	2.00	\$170.00	\$340.00

	implementing revisions and sending final copy to landowners. To creating contact group for all landowner clients.				
07/21/2022	Review of documents in preparation of meeting; meeting with Tom Storey to discuss ESR; meeting with expropriation team to discuss analysis of weighting criteria	LM	1.20	\$230.00	\$276.00
07/21/2022	Meeting with land use planner to discuss formal hearing participation; meeting with internal team to discuss analysis of weighting criteria and next steps	MK	0.80	\$170.00	\$136.00
07/21/2022	To prepare for and attend at meeting with land use planner to discuss formal hearing participation; meeting with internal team to discuss analysis of weighting criteria and next steps	QR	2.80	\$290.00	\$812.00
07/21/2022	Review email regarding updates to landowners	MK	0.10	\$170.00	\$17.00
07/21/2022	To meeting with land use planner to discuss formal hearing participation. To subsequent meeting with internal team to discuss analysis of weighting criteria and next steps.	NBO	0.80	\$170.00	\$136.00
07/21/2022	To creating new project management spreadsheet for all HONI landowners. To compiling lists of landowners who signed early access agreements and landowners wanting comparative appraisal and consolidating into said project management spreadsheet.	NBO	2.20	\$170.00	\$374.00
07/21/2022	TO meeting with Quinn, Lara, Meryam, and Nadine to review ESR and first procedural order; TO discuss interrogatories and receive instructions for drafting same	OB	0.80	\$170.00	\$136.00
07/25/2022	Review ESR to understand the weighted multi-criteria decision making analysis; assess implications of the method of analysis; prepare for internal meeting to discuss findings	MK	9.00	\$170.00	\$1,530.00
07/25/2022	To discussing billing process with senior counsel. To reviewing progress of landowner files and updating senior counsel.	NBO	0.40	\$170.00	\$68.00
07/25/2022	To scheduling in-person HONI meeting with team and securing physical location for the meeting. To discussing outcome of phone conversation between Quinn and HONI counsel. To drafting email to landowner group summarizing outcome of meeting and canvassing preferred dates for meeting. To drafting email to opposing counsel requesting meeting and discussing issues regarding signing agreements without our office and delays in document delivery.	NBO	4.70	\$170.00	\$799.00
07/25/2022	TO incoming and outgoing emails re scheduling meeting with Paul Scargall	OB	0.20	\$170.00	\$34.00

07/26/2022	To receipt of emails from landowners indicating preferred time for in-person meeting with HONI officials and creating list of preferred times.	NBO	0.40	\$170.00	\$68.00
07/26/2022	Internal meeting to discuss ESG factors for interrogatory process	LM	1.20	\$230.00	\$276.00
07/26/2022	Continue review, analysis, and consideration of ESR; draft summary of analysis and conclusions of findings; present and discuss findings with internal team	MK	6.20	\$170.00	\$1,054.00
07/26/2022	Review of ESR report; internal meeting to discuss evidence/interrogatory	LM	1.90	\$230.00	\$437.00
07/26/2022	Internal meeting to discuss evidence/interrogatories and ESR report	MK	1.00	\$170.00	\$170.00
07/26/2022	Review of evidence in preparation for interrogatory; correspondence with expropriation team with respect to same	LM	1.30	\$230.00	\$299.00
07/26/2022	Internal meeting to review evidence and discuss interrogatories	MK	1.30	\$170.00	\$221.00
07/26/2022	Review evidence and consider questions to be posed for the interrogatories	MK	1.90	\$170.00	\$323.00
07/26/2022	TO review draft ESR in detail; TO review OEB rules of procedure; TO review issues list; TO review notes from Tom Storey to be used in interrogatories and Motion	OB	2.00	\$170.00	\$340.00
07/26/2022	To internal meeting to review evidence and discuss interrogatories.	NBO	1.20	\$170.00	\$204.00
07/26/2022	To internal review of landowner files and confirming status of files with internal team and filling out project management spreadsheet accordingly. To drafting email to opposing counsel advising of concerns related to processes for signing documents and delivery of LACP packages and other documents and sending same to senior counsel for review.	NBO	2.40	\$170.00	\$408.00
07/27/2022	Continue review of evidence and consider questions for the interrogatories	MK	1.50	\$170.00	\$255.00
07/27/2022	Internal meeting to discuss evidence and interrogatories	MK	0.70	\$170.00	\$119.00
07/27/2022	Meeting with expropriation team to discuss interrogatory; preparation of questions for interrogatory; correspondence with Q. Ross with respect to same	LM	1.00	\$230.00	\$230.00
07/27/2022	Review of evidence; preparation of questions for interrogatory; meeting with Meryam to discuss same; phone call with Quinn regarding same; several correspondence with Quinn concerning same; correspondence with Meryam about same	LM	1.00	\$230.00	\$230.00

07/27/2022	Review OEB Rules and Procedure regarding drafting and submission of interrogatories; review procedural order to determine filing requirements; correspondence with QMR, LM, NO, AB, and TGM regarding same; meeting with LM and NO regarding same; correspondence with OEB regarding online filing requirements and setting up an account and completing online form regarding the same; reviewing interrogatory precedent and drafting written interrogatories; correspondence with DBG regarding same; phone call with QMR regarding filing and drafting of written interrogatory; filing and serving of same to the OEB and parties involved.	MK	4.70	\$170.00	\$799.00
07/27/2022	TO meeting with Quinn, Lara, Nadine and Meryam to discuss and review leave to construct record and evidence; TO discuss amendments to and review interrogatories	OB	1.00	\$170.00	\$170.00
07/27/2022	Meeting with expropriation team to discuss interrogatory; preparation of questions for interrogatory; correspondence with Q. Ross with respect to same	QR	1.00	\$290.00	\$290.00
07/27/2022	To ongoing review and confirmation of status of each file and updating project management spreadsheet to reflect same. To revising draft email to opposing counsel per Quinn's instructions and sending same to opposing counsel.	NBO	1.40	\$170.00	\$238.00
07/27/2022	To internal meeting with expropriation team to discuss evidence and written interrogatories.	NBO	0.70	\$170.00	\$119.00
07/27/2022	To call with Meryam regarding filing written interrogatories via OEB online portal. To researching requirements for form of written interrogatories at OEB. To drafting cover letter for serving written interrogatories on all other parties.	NBO	2.50	\$170.00	\$425.00
07/28/2022	To scheduling meeting with opposing counsel. To receiving and tracking responses from clients regarding their preferred date for in-person meeting with HONI personnel. To receipt of client questions for HONI.	NBO	0.30	\$170.00	\$51.00
07/28/2022	To review and updating project management spreadsheet and creating list of outstanding documents or information to be requested today.	NBO	0.70	\$170.00	\$119.00
07/29/2022	To canvassing availability for team to have meeting with opposing counsel to discuss ongoing matters related to land acquisition files and to sending confirmed availability to opposing counsel. To internal discussions regarding CLOP offers and off-corridor access offers and concerns regarding scope of issues being considered in regulatory proceeding. To reviewing and updating progress spreadsheet.	NBO	1.20	\$170.00	\$204.00
07/29/2022	To creating draft direction re. funds for individual	NBO	1.20	\$170.00	\$204.00



	landowners and corporate landowners and sending same, together with generated list of landowner clients, to clerk with request for clerk to prepare draft direction re. funds for each client. To subsequent meeting with clerk to discuss final drafts.				
08/02/2022	Expropriation team meeting to provide updates	LM	0.60	\$230.00	\$138.00
08/02/2022	To internal group meeting to discuss land acquisitions and regulatory processes and questions related to same.	NBO	0.60	\$170.00	\$102.00
08/02/2022	To seeking instructions from senior counsel for booking upcoming in-person meeting. To working with senior clerk to secure location for meeting. To preparing draft list of questions for HONI. To drafting email to landowner group and sending same to senior counsel for review and comments.	NBO	1.70	\$170.00	\$289.00
08/02/2022	To preparing task list after internal meeting and to updating progress spreadsheet accordingly. To generating table of landowners seeking comparative appraisals from Bob Robson and sending same to clerk for completion.	NBO	0.80	\$170.00	\$136.00
08/02/2022	To internal group meeting to discuss land acquisitions and regulatory processes and questions related to same.	MK	0.60	\$170.00	\$102.00
08/02/2022	TO incoming and outgoing emails re OEB hearing and upcoming meeting with HONI executives and landowners; TO communication with Dunya re upcoming landowner meeting	OB	0.60	\$170.00	\$102.00
08/02/2022	To co-ordinate and schedule meeting room rental for in-person landowner meeting August 11, 2022.	DB	0.40	\$100.00	\$40.00
08/03/2022	To generating list of all landowners who have received calc sheet from HONI and creating template for clerk to complete with respect to whether and on what dates landowners received allowance and access payments from HONI. To updating client information to include the number designated to each property by HONI for ease of reference when communicating with opposing counsel.	NBO	1.10	\$170.00	\$187.00
08/03/2022	To confirming required documents to be prepared for upcoming in-person landowner/HONI meeting. To sending landowner group email regarding upcoming in-person meeting with HONI officials. To generating list of all landowners seeking comparative appraisal from Bob Robson and sending list to Bob Robson with request for updates on each file. To seeking instructions on contacting opposing counsel to inquire about bill payment for fees incurred in registering option agreements on title.	NBO	1.30	\$170.00	\$221.00

08/04/2022	To revising project management spreadsheet to reflect date of last activity on each landowner file. To updating spreadsheet to reflect access and allowance payments made to date (per calc sheets).	NBO	0.90	\$170.00	\$153.00
08/05/2022	To instructing clerk with respect to preparing sign in sheet for upcoming in-person meeting with HONI. To noting landowners who confirmed unable to attend upcoming meeting. To commencing creation of calc sheet summary spreadsheet.	NBO	3.60	\$170.00	\$612.00
08/06/2022	To reviewing of project management spreadsheet and updating structure to better reflect steps in HONI's expropriation processes.	NBO	0.70	\$170.00	\$119.00
08/06/2022	Motion to Review - To review Determination of Mode of Hearing letter. To review PO No. 1. To commence research and drafting Notice of Motion to Review.	QR	4.20	\$290.00	\$1,218.00
08/06/2022	Motion to Review - To continued research and drafting Notice of Motion to Review.	QR	3.60	\$290.00	\$1,044.00
08/06/2022	To completing formulas for use in calc sheet summary spreadsheet. To extracting data from each calc sheet and inputting same into calc sheet summary spreadsheet.	NBO	5.20	\$170.00	\$884.00
08/07/2022	To extracting data from each calc sheet and inputting same into calc sheet summary spreadsheet. To cross-listing calculations in calc sheet summary spreadsheet with each individual calc sheet.	NBO	5.10	\$170.00	\$867.00
08/08/2022	Internal meeting to discuss OEB's new position re. route selection and oral hearing; obtain instructions from QMR and discuss plan of action	MK	0.40	\$170.00	\$68.00
08/08/2022	Motion to Review - Internal meeting with expropriation team to discuss research project for motion re OEB letter designating project as a 'priority project'; draft email to expropriation team to assign research; internal meeting with expropriation team to discuss OEB decision searches	LM	1.60	\$230.00	\$368.00
08/08/2022	To meeting with Quinn to review group file and discuss outstanding items and tasks for upcoming week.	NBO	0.40	\$170.00	\$68.00
08/08/2022	To sending Bob Robson calc sheet summary spreadsheet per instructions from senior counsel.	NBO	0.20	\$170.00	\$34.00
08/08/2022	To reviewing calc sheet summary spreadsheet and sending spreadsheet to Quinn, Lara, Alex, and Meryam with instructions for understanding and using same.	NBO	0.30	\$170.00	\$51.00
08/08/2022	To confirming participation of Barriston LLP with respect to registering executing Option Agreements and to emailing opposing counsel confirming process for payment of our fees incurred in same.	NBO	0.20	\$170.00	\$34.00

08/08/2022	To research concerning other priority projects under OEB Act s. 96.1	DH	2.10	\$100.00	\$210.00
08/08/2022	Motion to Review - to reading letter from OEB re: determinations on the filing of evidence and form of the hearing. To scheduling and attending internal group meeting to discuss letter and requirements for responding to same. To reviewing Quinn's initial draft motion to vary. To internal meeting re: searching OEB decisions.	NBO	2.50	\$170.00	\$425.00
08/08/2022	Motion to Review - To meeting with Quinn, Lara, Alex, and Meryam to discuss progress of research for motion.	NBO	0.50	\$170.00	\$85.00
08/08/2022	Motion to Review - To researching public policy mandate and duties of Board when approving major infrastructure projects.	NBO	2.20	\$170.00	\$374.00
08/08/2022	Motion to Review - research regarding tribunal rules of evidence; several correspondence with Meryam and Alex with respect to same; internal meeting with expropriation team to report findings on research	LM	2.80	\$230.00	\$644.00
08/08/2022	Motion to Review - Review QMR's draft motion. Conduct research regarding law of evidence and the standard for admissibility of relevant evidence.	MK	4.40	\$170.00	\$748.00
08/08/2022	TO conducting case law research on procedural fairness and natural justice for Motion; TO reviewing OEB rules of procedure; TO review OEB orders on project; TO review draft motion	OB	3.00	\$170.00	\$510.00
08/08/2022	TO team meeting assigning tasks for motion drafting and research projects; TO emails and communication with team re motion and research	OB	0.50	\$170.00	\$85.00
08/09/2022	Motion to review - Internal meeting with team to discuss key research findings and next steps; draft email in preparation for meeting discussions	MK	1.00	\$170.00	\$170.00
08/09/2022	To prepare for and attend at meeting with Paul Scargall and Jason Priest to discuss document delivery and exchange, issues regarding signed documents and signed documents not going through the TRF office, confirmation of payments, CLOP & off-corridor access, and business assessment reports	QR	2.50	\$290.00	\$725.00
08/09/2022	Motion to Review - Meeting with expropriation team to discuss research outcomes and next steps	LM	0.30	\$230.00	\$69.00
08/09/2022	Meeting with Scargall to discuss registration costs, signed agreements, provision of materials and other issues	LM	0.40	\$230.00	\$92.00
08/09/2022	Motion to Review- inquiry from M. Kellow re: case law on admissibility of relevant evidence and legal test for "relevance"; review section in The Law of Evidence	DL	0.40	\$230.00	\$92.00

Test and provide leading SCC decision on this;					
08/09/2022	To meeting with Scargall and Priest to discuss document delivery and exchange, issues regarding signed documents and signed documents not going through the TRF office, confirmation of payments, CLOP & off-corridor access, and business assessment reports.	NBO	0.50	\$170.00	\$85.00
08/09/2022	To compiling, sorting, and editing all questions for HONI received from landowners in advance of upcoming in-person meeting and sending same to team for review.	NBO	1.60	\$170.00	\$272.00
08/09/2022	To internal correspondence with administrative team to confirm particulars for upcoming in-person meeting.	NBO	0.50	\$170.00	\$85.00
08/09/2022	To preparing summary of issues to be addressed in upcoming meeting with Scargall team and sending same to Quinn, Alex, Lara, and Meryam for their review in advance of meeting.	NBO	1.00	\$170.00	\$170.00
08/09/2022	Motion to Review - To internal meeting with Q. Ross, L. Merjane, and M. Kellow to discuss research on OEB motion.	NBO	0.30	\$170.00	\$51.00
08/09/2022	To creating final sign-in sheet/attendance list in advance of in-person meeting. To sending sign-in sheet to internal team with instructions for use.	NBO	1.00	\$170.00	\$170.00
08/09/2022	To receipt of email from opposing counsel regarding CLOP, off-corridor access, and early access agreements.	NBO	0.20	\$170.00	\$34.00
08/09/2022	To review of project management spreadsheet. To updating spreadsheet to reflect list of access and allowance payments received by landowners according to their respective calc sheets.	NBO	0.70	\$170.00	\$119.00
08/09/2022	Motion to Review - To internal correspondence about research questions.	NBO	0.50	\$170.00	\$85.00
08/09/2022	To compiling list of data and outstanding documents as requested by opposing counsel during meeting. To drafting post-email to opposing counsel and sending same to Q. Ross for review.	NBO	1.20	\$170.00	\$204.00
08/09/2022	To correspondence with administrative team regarding processes for scheduling meetings with landowners and interim billing.	NBO	0.10	\$170.00	\$17.00
08/09/2022	Motion to Review - Continue to conduct research regarding law of evidence and the standard for admissibility of relevant evidence	MK	3.20	\$170.00	\$544.00
08/09/2022	TO research OEB and divisional court cases for motion; TO review team research results; TO amending draft motion; TO review OEB order; TO review application	OB	3.20	\$170.00	\$544.00

	evidence; TO review draft ESR				
08/09/2022	TO team meeting and exchanging emails with instructions and findings; TO communicating with Quinn for instructions;	OB	0.40	\$170.00	\$68.00
08/10/2022	Motion to Review- provide further case law on test on "relevancy" of evidence to M. Kellow, as requested;	DL	0.30	\$230.00	\$69.00
08/10/2022	Motion to Review - Review of updated draft motion; review of research regarding duty of fairness and oral hearings; revisions to motion to include same	LM	0.70	\$230.00	\$161.00
08/10/2022	To statutory, regulatory, + case law research re evidence relevance	DH	2.20	\$100.00	\$220.00
08/10/2022	Motion to Review - To researching OEB policies and to drafting policy section of motion.	NBO	6.60	\$170.00	\$1,122.00
08/10/2022	Motion to Review - Continue to research the rules of evidence with respect to the admissibility of relevant evidence. Review case law, legislations, and secondary sources. Draft corresponding section in the motion document. Multiple internal correspondences with respect to the same.	MK	6.70	\$170.00	\$1,139.00
08/10/2022	TO research, providing comments on and reviewing draft motion	OB	1.00	\$170.00	\$170.00
08/11/2022	To preparing for meeting with landowner group and HONI team. To attending at and facilitating meeting. To meeting with landowner group following meeting with HONI team.	NBO	6.40	\$170.00	\$1,088.00
08/11/2022	To preparing for meeting with landowner group and HONI team. To attending at and facilitating meeting. To meeting with landowner group following meeting with HONI team.	QR	6.40	\$290.00	\$1,856.00
08/11/2022	To preparing for meeting with landowner group and HONI team. To attending at and facilitating meeting. To meeting with landowner group following meeting with HONI team.	MK	6.40	\$170.00	\$1,088.00
08/11/2022	Preparation for meeting with landowner group and HONI team; attend at and facilitaty meeting with HONI and landowners; meeting with landowner group following meeting with HONI team; internal expropriation team meeting to discuss outcomes of meeting	LM	6.40	\$230.00	\$1,472.00
08/11/2022	TO prepare for landowner meeting; TO attending landowner meeting with HONI executives and staff; TO taking notes; TO reviewing past emails to Paul Scargall's office re land agents for questions at meeting; TO speaking with Aron Fair and project manager for HONI	OB	6.00	\$170.00	\$1,020.00

08/12/2022	To summarizing notes from in person group meeting with HONI and creating task list arising out of same. To sending task list to Quinn, Alex, Lara, and Meryam for their review.	NBO	0.50	\$170.00	\$85.00
08/12/2022	To meeting with G. Nettleton. To contacting clients to outline need for early access agreements and answering various questions regarding same.	QR	3.10	\$290.00	\$899.00
08/15/2022	To meeting with G. Nettleton and G. Schneider regarding early access (and other agreements) process. To meeting with Nadine Otten regarding form of document for tracking land acquisition process that can be shared with HONI.	QR	2.20	\$290.00	\$638.00
08/15/2022	To preparing information related to early access agreements and sending same to Quinn per his instructions.	NBO	0.50	\$170.00	\$85.00
08/15/2022	To meeting with Quinn to discuss next steps with respect to early access and timing for completing same.	NBO	0.30	\$170.00	\$51.00
08/15/2022	To drafting template email to landowners regarding early access. To creating list of landowners to be contacted regarding early access. To sending instructions for contacting landowners to Alex, Lara, Meryam, Dunya.	NBO	2.00	\$170.00	\$340.00
08/15/2022	To internal meeting with administrative team to review and determine ongoing processes relating to early access agreements.	NBO	0.30	\$170.00	\$51.00
08/15/2022	To reviewing HONI's response interrogatories and noting up same.	NBO	1.60	\$170.00	\$272.00
08/16/2022	To meeting with internal team to receive instructions from senior counsel with respect to early access and filing motion materials. To subsequent meeting with administrative team regarding process, timing, and requirements for handling client questions re. early access agreements and CLOP offers.	NBO	0.40	\$170.00	\$68.00
08/16/2022	To meeting with Meryam to provide instructions regarding updating information in spreadsheet to be shared with HONI. To subsequent correspondence with Meryam requesting update on same.	NBO	0.40	\$170.00	\$68.00
08/16/2022	To correspondence with Barriston LLP/Jim McIntosh regarding process for registering Options on title.	NBO	0.40	\$170.00	\$68.00
08/16/2022	To creating spreadsheet to be shared with HONI outlining progress of each file with respect to early access, off-corridor access, minor deviations to towers/line, LACP package, agronomist, etc. and to sending same to HONI for their use and review. To receipt of email from G. Schneider in response to same and to communicating said response with senior counsel.	NBO	3.70	\$170.00	\$629.00

08/16/2022	TO giving Meryam direction on final ESR request; TO meeting with corporate team re motion and next steps	OB	0.50	\$170.00	\$85.00
08/17/2022	Preparation of meeting structure for early access agreement meeting reviews with each landowner; correspondence with expropriation team regarding same	LM	0.50	\$230.00	\$115.00
08/17/2022	TO internal email questions re EAA and allowance payments; TO incoming internal emails	OB	0.20	\$170.00	\$34.00
08/18/2022	To internal meeting with team to discuss file management, communicating with HONI via G. Schneider, and outstanding questions on various landowner files.	NBO	0.40	\$170.00	\$68.00
08/18/2022	To correspondence with senior counsel regarding management of group file and outstanding questions relating to various landowner files. To receiving instructions from senior counsel to schedule internal meeting with team to address same.	NBO	0.30	\$170.00	\$51.00
08/18/2022	TO communication with Nadine on off-corridor access and EAA for multiple landowners to prepare for meetings with landowners for review of same	OB	0.60	\$170.00	\$102.00
08/18/2022	TO emails with Gary re allowance payments	OB	0.20	\$170.00	\$34.00
08/18/2022	TO meeting with corporate team to review next steps on OEB hearing and early access activities	OB	0.50	\$170.00	\$85.00
08/19/2022	TO emails and messages with Nadine regarding EAA, off-corridor access and appraisals for several landowners wanting	OB	0.30	\$170.00	\$51.00
08/19/2022	To receipt of request from G. Schneider for copy of attendance sheet from Aug 11 landowner meeting. To reviewing and approving attendance sheet from Aug 11 meeting for delivery to G. Schneider. To sending attendance sheet to G. Schneider via email.	NBO	0.40	\$170.00	\$68.00
08/19/2022	To updating project management spreadsheet to reflect today's activity across all files.	NBO	0.50	\$170.00	\$85.00
08/22/2022	To email correspondence with G. Schneider regarding process for access and allowance payments and eligibility for allowance payments.	NBO	0.50	\$170.00	\$85.00
08/23/2022	To internal meeting regarding G. Schneider's email about allowance payments and discussing strategy for next steps in light of same.	NBO	0.40	\$170.00	\$68.00
08/23/2022	To email correspondence with G. Schneider to confirm his contact information/correct email address.	NBO	0.10	\$170.00	\$17.00
08/23/2022	To reviewing Quinn's instructions regarding receiving proof of funds delivered upon payment to landowners of access and allowance cheques. To emailing Gary	NBO	0.20	\$170.00	\$34.00



	requesting proof of funds delivered be included for all payments.				
08/23/2022	Several incoming correspondence from Gary regarding early access agreements and off-corridor agreements; several incoming correspondence from Nadine regarding same; several correspondence with Meryam with respect to calls to landowners to schedule review of early access agreements	LM	0.40	\$230.00	\$92.00
08/23/2022	To reviewing all recent correspondence related to HONI files and confirming all matters have been reviewed and dealt with.	NBO	0.70	\$170.00	\$119.00
08/24/2022	TO outgoing email to Gary regarding including EAA and OA conditions to agreements; TO discussing EAA and OA agreements and client meetings with Lara, Nadine and Meryam;	OB	0.50	\$170.00	\$85.00
08/24/2022	TO review draft motion and Quinn's instructions on filing; TO set tasks for BOA and draft motion in team; TO review OEB orders and HONI application materials; TO drafting motion documents and BOA	OB	2.00	\$170.00	\$340.00
08/25/2022	Several correspondence with expropriation team, phone call with Becky and meeting with Rochelle regarding motion to OEB	LM	0.60	\$230.00	\$138.00
08/25/2022	Phone call with EC re. preparing book of authorities and making amendments to footnotes of the Notice of Motion	MK	0.50	\$170.00	\$85.00
08/25/2022	Research and review precedents for OEB Book of Authority; make corrections to Notice of Motion; prepare Book of Authority; internal meetings and correspondence re. same.	MK	6.00	\$170.00	\$1,020.00
08/25/2022	TO review and amend motion; TO drafting BOA; TO review HONI application materials and OEB orders and determination on hearing;	OB	0.60	\$170.00	\$102.00
08/25/2022	To reviewing Notice of Motion and instructions to M. Kellow re: revisions to footnotes and to complete the Book of Authorities and Cited Documents for finalizing and final review before service; to reviewing the OEB practice rules re: service for Motion and documentary requirements of same	EMC	1.20	\$290.00	\$348.00
08/25/2022	Motion to Review - to internal correspondence with Lara and Meryam regarding obtaining Quinn's final draft of the motion for our completion.	NBO	0.40	\$170.00	\$68.00
08/25/2022	To internal correspondence with team regarding coverage for upcoming client meetings. To preparing agenda for each upcoming meeting and sending same to the applicable co-counsel.	NBO	0.50	\$170.00	\$85.00
08/25/2022	TO incoming and outgoing emails and calls with team	OB	0.60	\$170.00	\$102.00



	working on motion and BOA; TO incoming emails from Quinn and Elli with instructions				
08/26/2022	Prepare Book of Authorities and Motion document	MK	1.70	\$170.00	\$289.00
08/26/2022	Make corrections to Motion Record including Notice of Motion and Book of Authorities; prepare cover page and index; organize and finalize documents for prepare for filing and service; file and serve Motion records via RESS and email; internal meetings and correspondence re. filing and preparation of Motion Record	MK	4.90	\$170.00	\$833.00
08/26/2022	TO review final draft of motion; TO review BOA; TO review OEB documents from application for BOA	OB	0.90	\$170.00	\$153.00
08/26/2022	To receipt and review of final version of Notice of Motion and Book of Authorities and approval of same for service; to review of Rules re: service of same for compliance	EMC	0.40	\$290.00	\$116.00
08/26/2022	To reviewing calendar and confirming all requested meetings have been scheduled.	NBO	0.80	\$170.00	\$136.00
08/26/2022	TO call with Meryam to provide direction on motion record and BOA amendments; TO provide update on status of motion to Lara;	OB	0.50	\$170.00	\$85.00
08/27/2022	Maintain file and keep records re. Notice of Motion	MK	0.20	\$170.00	\$34.00
08/29/2022	Review of procedural order #2; meeting with expropriation team regarding same; incoming correspondence from team with respect to early access agreements; consultation with Meryam with respect to same	LM	0.50	\$230.00	\$115.00
08/29/2022	Team meeting to discuss next steps re. Procedural Order 2 and expert report	MK	0.60	\$170.00	\$102.00
08/29/2022	TO review further procedural order from OEB; TO review draft ESR and HONI application evidence; TO drafting further interrogatories	OB	2.00	\$170.00	\$340.00
08/29/2022	TO communications with team on EAA and OCA meetings; TO providing direction for client questions and emails to Gary	OB	0.20	\$170.00	\$34.00
08/29/2022	To receipt of request from G. Schneider for list of landowners seeking agronomist services. To confirming we will prepare same forthwith. To compiling list of landowners requesting agronomist assessment per G. Schneider's request. To circulating list internally for review. To seeking confirmation and approval from each team member prior to sending. To receipt of said approvals. To sending list to G. Schneider.	NBO	0.80	\$170.00	\$136.00
08/29/2022	To email correspondence with Bob Robson regarding proposed timing for final comparative appraisal reports.	NBO	0.20	\$170.00	\$34.00

08/29/2022	Motion to Review - To email correspondence with team and Ed Brill regarding motion materials. To internal meeting with team to discuss motion and make plan for next steps. To review of procedural order #2 and ESR.	NBO	0.70	\$170.00	\$119.00
08/29/2022	TO incoming emails from Ed Brill expert re interrogatories; TO call Ed Brill; TO communication with team on further interrogatories due Sep 2; TO outgoing email to Quinn for direction TO incoming email from Quinn; To outgoing email to Ed Brill responding to question on further interrogatories due Sep 2	OB	1.00	\$170.00	\$170.00
08/30/2022	Team meeting to discuss matter progression and next steps	MK	0.80	\$170.00	\$136.00
08/30/2022	Team meeting to discuss progression of client files and next steps	LM	0.80	\$230.00	\$184.00
08/30/2022	To receipt and review of proposed CLOP process from G. Schneider. To confirming receipt of same. To communicating proposed CLOP process to team internally.	NBO	0.40	\$170.00	\$68.00
08/30/2022	To receipt and review of Bob Robson's proposed comparative appraisal package for clients.	NBO	0.40	\$170.00	\$68.00
08/30/2022	To internal meeting with Alex, Nadine, and Lara to discuss recent movement on client files and confirm next steps with respect to same.	MK	0.20	\$170.00	\$34.00
08/30/2022	TO team meeting on EAA, OCA and offer materials and responses from HONI on several files; TO providing direction to team for EAA meetings and responses to Gary/clients	OB	0.60	\$170.00	\$102.00
08/31/2022	To review of all activity on file over past week and updating project management spreadsheet to reflect same. To internal correspondence about status of client file.	NBO	0.30	\$170.00	\$51.00
08/31/2022	Motion to Review - to receipt of draft report from expert (E. Brill) and to internal correspondence about same. To emailing E. Brill confirming receipt and next steps for finalizing draft report.	NBO	0.40	\$170.00	\$68.00
08/31/2022	To emailing G. Schneider outlining concerns with proposed CLOP process, advising we are waiting for Quinn's approval on same, and suggesting we start disseminating CLOP offers in the meantime.	NBO	0.50	\$170.00	\$85.00
08/31/2022	To reviewing all receipt emails received from G. Schneider. To emailing G. Schneider to provide blanket confirmation or receipt of and to provide update on progress of all requests in said emails.	NBO	0.40	\$170.00	\$68.00
08/31/2022	TO emails and communication with team re various EAA and OCA questions/responses from clients and HONI	OB	0.50	\$170.00	\$85.00

09/01/2022	TO incoming emails from Nadine and Meryam re updating landowner group on Motion; TO outgoing emails to Meryam and Nadine on motion and update to landowner group; TO communication with team	OB	0.60	\$170.00	\$102.00
09/01/2022	To meeting with Quinn to discuss HONI's proposed CLOP process. To emailing G. Schneider confirming process with condition that agreements are signed through our office only. To drafting summary of final and approved CLOP process for clients and sending same to Quinn for review and input. To receipt of instructions for revisions to draft email. To revising draft and sending approved version to landowner group. To internal meeting with administrative team to discuss and provide instructions regarding agreed-upon process for CLOP.	NBO	3.50	\$170.00	\$595.00
09/01/2022	To creating subsidiary project management spreadsheet for EAA/OCAA/CLOP processes only and inputting information therein. To internal correspondence about process and procedure for physical vs electronic signing of EAA/OCA.	NBO	1.80	\$170.00	\$306.00
09/01/2022	To internal correspondence with Quinn and administrative team regarding files to be billed and discussing process for preparing draft bills for Quinn's review.	NBO	0.30	\$170.00	\$51.00
09/01/2022	TO review of motion materials and procedural orders from OEB for drafting further interrogatories	OB	0.50	\$170.00	\$85.00
09/02/2022	TO review draft update to landowner group re Motion and procedural orders; TO draft email to landowner group	OB	0.50	\$170.00	\$85.00
09/06/2022	To internal meeting with team to review and discuss files and answer questions relating to timing of access activities, CLOP, etc.	NBO	0.60	\$170.00	\$102.00
09/06/2022	To internal meeting with team to review and discuss files and answer questions relating to timing of access activities, CLOP, etc.	MK	0.60	\$170.00	\$102.00
09/06/2022	To internal meeting with team to review and discuss files and answer questions relating to timing of access activities, CLOP, etc.	LM	0.60	\$230.00	\$138.00
09/06/2022	To identifying key activity on files and updating all project management spreadsheets accordingly.	NBO	1.90	\$170.00	\$323.00
09/07/2022	Meeting with Quinn and Meryam to discuss drafting of supplemental interrogatories	LM	0.50	\$230.00	\$115.00
09/07/2022	Meeting with Quinn and Lara to discuss drafting of supplemental interrogatories	MK	0.50	\$170.00	\$85.00
09/07/2022	To meeting with administrative clerk regarding	NBO	0.20	\$170.00	\$34.00

	scheduling landowner meetings to review CLOP.				
09/07/2022	To internal meeting with Q. Ross to receive instructions for interim billing and comparative appraisals.	NBO	0.20	\$170.00	\$34.00
09/07/2022	To internal meeting with N. Otten to provide instructions for interim billing and comparative appraisals.	QR	0.20	\$290.00	\$58.00
09/07/2022	Draft written interrogatories with respect to price, quality, and reliability of alternative routes; internal correspondence re. same	MK	4.30	\$170.00	\$731.00
09/07/2022	To sending CLOP offers to internal team for their review in advance of upcoming client meetings. To proposing plan for taking CLOP meetings.	NBO	0.30	\$170.00	\$51.00
09/07/2022	TO review procedural orders, motion materials and draft email from Meryam to landowners; TO communication and emails with team on interrogatories and procedural orders	OB	0.60	\$170.00	\$102.00
09/08/2022	To creating master spreadsheet for all incoming CLOP offers.	NBO	1.80	\$170.00	\$306.00
09/08/2022	TO review incoming HONI emails on CLOP's and EAA's; TO communication with team re status of files and discuss next steps for meetings with landowners	OB	0.40	\$170.00	\$68.00
09/09/2022	Review Procedural Order 3 and draft further written interrogatories	QR	1.30	\$290.00	\$377.00
09/09/2022	Edit draft of written interrogatories; prepare for filing & service	MK	0.30	\$170.00	\$51.00
09/09/2022	Motion to Review - to providing instructions to co-counsel regarding draft email to landowners regarding motion.	NBO	0.10	\$170.00	\$17.00
09/09/2022	Motion to Review - to receiving instructions from NBO regarding draft email to landowners regarding motion; sending draft email from QMR; receiving further instruction from QMR	MK	0.10	\$170.00	\$17.00
09/09/2022	Prepare and serve Written Interrogatories on all parties; file same with OEB	MK	1.00	\$170.00	\$170.00
09/09/2022	Phone call with QMR re. status of Written Interrogatories	MK	0.10	\$170.00	\$17.00
09/09/2022	Draft email to landowners to provide an update with respect to more recent development of the Chatham x Lakeshore matter with the OEB	MK	2.50	\$170.00	\$425.00
09/09/2022	Correspond internally with respect to the draft email to be sent to landowners	MK	0.30	\$170.00	\$51.00
09/09/2022	To review procedural Order 3 and drafting further interrogatories	OB	1.00	\$170.00	\$170.00

09/12/2022	To receiving instructions from co-counsel to email landowner group an update on regulatory proceedings. To sending email to landowner group accordingly.	NBO	0.20	\$170.00	\$34.00
09/12/2022	TO communication with team on status of OEB application, landowner updates and general updates on client files for status and next steps	OB	0.30	\$170.00	\$51.00
09/13/2022	To internal correspondence regarding regulatory proceedings and making plan for meeting with clients who have questions about same.	NBO	0.10	\$170.00	\$17.00
09/13/2022	To correspondence with appraiser about scope of appraisals, calculating injurious affection, reasonable ranges of IA percentages, etc.	NBO	0.90	\$170.00	\$153.00
09/13/2022	To preparing summary of appraisal process, costs, and next steps for landowners and sending same to senior counsel for review and approval.	NBO	1.70	\$170.00	\$289.00
09/13/2022	TO incoming emails from team re landowner update; TO communication with team on status of various files	OB	0.20	\$170.00	\$34.00
09/14/2022	To updating structure of project management spreadsheet to reflect established flows, processes, and expected timelines for sending and receiving information from HONI/G.Schneider.	NBO	0.70	\$170.00	\$119.00
09/16/2022	To receipt of email from G. Schneider outlining HONI's plan for woodlots/trees that are cut as part of the Project. To sending plan to co-counsel and discussing same therewith.	NBO	0.10	\$170.00	\$17.00
09/19/2022	To reviewing CLOP agreements to see whether they provide for any calculations arising out of the Serecon/Burden analysis. To emailing G. Schneider requesting confirmation of same.	NBO	0.20	\$170.00	\$34.00
09/19/2022	To receipt of confirmation from G. Schneider that CLOP offers from HONI are subject to the Serecon/Burden analysis.	NBO	0.10	\$170.00	\$17.00
09/20/2022	Meeting with AB, NBO, and QMR to discuss matter progression	MK	0.50	\$170.00	\$85.00
09/20/2022	To internal meeting with team to discuss general progress of HONI file. To provide general update on, and address any questions related to early access, CLOP, and comparative appraisals. To discussing billing processes and procedures.	NBO	0.60	\$170.00	\$102.00
09/20/2022	To discussing Headland Inconvenience payments that have appeared on a number of CLOP offers with team internally. To updating CLOP offer spreadsheet to calculate and reflect Headland Inconvenience Payments.	NBO	1.20	\$170.00	\$204.00
09/20/2022	To review of HONI responses to further interrogatories	QR	4.10	\$290.00	\$1,189.00

	pursuant to PO 3.				
09/20/2022	TO review HONI response to interrogatories	OB	2.00	\$170.00	\$340.00
09/22/2022	To correspondence with G. Schneider regarding retained clients. To correspondence with administrative team to confirm list of retained clients and non-retained clients. To advising G. Schneider of non-retained clients.	NBO	0.70	\$170.00	\$119.00
09/22/2022	To reviewing confirmed amounts of access payments received by clients and emailing G. Schneider regarding discrepancy in amounts of same.	NBO	0.20	\$170.00	\$34.00
09/22/2022	To examining HONI's LACP Compensation Principles, Ontario Energy Board Act, and OEB procedural orders to determine probable timeline for HONI to file Section 99 Application in response to questions from clients about when LACP offer might lapse.	NBO	1.20	\$170.00	\$204.00
09/23/2022	Phone call with Quinn to receive instructions regarding motion, further evidence responses and form of hearing; correspondence with intervenors and OEB with respect to same	LM	0.50	\$230.00	\$115.00
09/23/2022	Phone call with Lara to provide instructions regarding motion, further evidence responses and form of hearing	QR	0.40	\$290.00	\$116.00
09/23/2022	To preparing three different email signatures for sending out CLOP offers to clients based on status of client file.	NBO	0.40	\$170.00	\$68.00
09/23/2022	To receipt of email from G. Schneider confirming HST as basis for discrepancy in early access payments.	NBO	0.10	\$170.00	\$17.00
09/23/2022	To meeting with administrative team to discuss status of CLOP offers, make plan for incoming offers and scheduling meetings with clients to review same.	NBO	0.40	\$170.00	\$68.00
09/23/2022	To compiling all questions recently received from clients regarding the regulatory aspect of this matter (i.e., OEB processes and procedures; legal requirements for HONI to meet before they can expropriate, etc.) and preparing a draft list of questions to be addressed by senior counsel either via email to the group or at next landowner meeting.	NBO	0.40	\$170.00	\$68.00
09/23/2022	To researching prior OEB decisions involving constructing new transmission line to assist in predicting possible and likely timelines for Section 92 application approval to Section 99 application filing (to determine when HONI's incentives might lapse).	NBO	0.70	\$170.00	\$119.00
09/26/2022	TO review interrogatories filed by intervenors; TO review procedural order 4	OB	0.50	\$170.00	\$85.00
09/27/2022	Review of Procedural Order #4	LM	0.50	\$230.00	\$115.00

09/27/2022	To receipt and review of Procedural Order No. 4	MK	0.20	\$170.00	\$34.00
09/27/2022	To receipt of correspondence from QMR to HONI regarding the filing of s. 99 Application and request for extension	MK	0.10	\$170.00	\$17.00
09/27/2022	To receipt and review of Procedural Order No. 4 from OEB. To preparing list of topics to be discussed/ addressed at internal meeting with HONI team.	NBO	0.40	\$170.00	\$68.00
09/27/2022	To examining HONI's CLOP booklet to determine timing re. when HONI calculates/determines market price of agricultural commodities vs when HONI sends out CLOP offers to landowners.	NBO	0.40	\$170.00	\$68.00
09/27/2022	To phone call with independent appraiser to discuss questions about content and nature of comparative appraisal report and to address questions about injurious affection.	NBO	0.30	\$170.00	\$51.00
09/27/2022	To internal meeting with administrative team to review progress on clients scheduled for meetings to review offers from HONI and setting priority for next client meetings to be scheduled.	NBO	0.30	\$170.00	\$51.00
09/27/2022	TO meeting with Nadine, Meryam and Lara re procedural order, client questions and next steps for application by HONI	OB	0.30	\$170.00	\$51.00
09/27/2022	To meeting with co-counsel re procedural order, client questions and next steps for application by HONI.	NBO	0.30	\$170.00	\$51.00
09/27/2022	To review of PO 4.	QR	0.40	\$290.00	\$116.00
09/29/2022	Send draft email to QMR re. update on the OEB's Procedural Order No. 4	MK	0.40	\$170.00	\$68.00
09/29/2022	To receipt of confirmation from G. Schneider that CLOP goes to landowner and up to them what they do with it with respect to tenants. To discussing with co-counsel about how to deal with CLOP compensation when the land subject to the CLOP claim is tenanted and, in particular, outlining potential circumstances that could give rise to a legal obligation imposed on the landowners to compensate tenant farmers for economic losses arising from or related to construction of the project.	NBO	0.70	\$170.00	\$119.00
09/29/2022	To examining HONI's land acquisition compensation principles to determine process for requesting reimbursement for independent appraisal reviews and impact of reimbursement on incentives. To call with co-counsel to discuss independent appraisal reviews including process for and impact of requesting reimbursement.	NBO	0.60	\$170.00	\$102.00
09/30/2022	Internal correspondence with QMR re. research topics for written submissions	MK	0.20	\$170.00	\$34.00

09/30/2022	Receive and file correspondence from HONI for Argument in Chief; correspond with NBO re. sending communication to group of landowners	MK	0.10	\$170.00	\$17.00
09/30/2022	To rec'g LM assg't	DH	0.30	\$100.00	\$30.00
09/30/2022	To receipt and review of draft email to landowner group regarding OEB Procedural Order No. 4. To receiving instructions from senior counsel to send same to landowner group. To sending same to landowner group accordingly.	NBO	0.30	\$170.00	\$51.00
09/30/2022	To receipt of instructions to do research related to OEB regulatory hearing. To discussions with co-counsel to distribute research. To advising senior counsel of research topic and expected timeline for producing same.	NBO	0.30	\$170.00	\$51.00
09/30/2022	TO emails from Quinn on research questions for arguments to OEB; TO communication with team assigning topics	OB	0.20	\$170.00	\$34.00
09/30/2022	To review and mark up HONI Argument in Chief.	QR	2.30	\$290.00	\$667.00
10/01/2022	To research regarding s.96.1, Public Interest Test, board jurisdiction. To review evidence filed by applicant. To commence outline of submissions.	QR	7.20	\$290.00	\$2,088.00
10/03/2022	To receipt of correspondence from NBO re. timing clarifications to landowner group	MK	0.10	\$170.00	\$17.00
10/03/2022	To Hansard + bill research; to disc'n w/ various; to drafting research memo re meaning OEBA s. 96.1	DH	6.50	\$100.00	\$650.00
10/03/2022	Further review of Procedural Order #4; research regarding test for price and reliability; several correspondence with Nadine, Alex, Meryam and Dan regarding research; correspondence with Quinn with respect to same	LM	3.40	\$230.00	\$782.00
10/03/2022	To receipt of instructions from senior counsel regarding timeline for closing arguments. To meeting with administrative team to delegate rescheduling meetings with HONI clients to facilitate preparing and filing closing submissions with OEB. To internal correspondence with team regarding researching Hansard/policy documents to determine legislative intent behind granting government the statutory power to declare priority projects.	NBO	0.50	\$170.00	\$85.00
10/03/2022	To receiving instructions from senior counsel to contact independent appraiser to request update on outstanding appraisals. To email correspondence with independent appraiser to request and obtain update on timeline for outstanding appraisals. To subsequent correspondence with senior counsel to discuss how to convey same to landowners.	NBO	0.30	\$170.00	\$51.00



10/03/2022	To receiving instructions from senior counsel to prepare draft email to landowners to update them on status of application and clarify timelines going forward. To drafting same and sending to senior counsel for review and approval. To receiving approval from senior counsel. To sending email to landowner group.	NBO	0.50	\$170.00	\$85.00
10/03/2022	To reviewing which which bills for landowner files have been submitted, approved, and paid by HONI in order to ascertain which bills have been submitted and approved by remain unpaid and outstanding.	NBO	0.60	\$170.00	\$102.00
10/03/2022	To review Procedural Order #4; review Written Interrogatories and HONI's reply to the same; conduct research re. test for price and reliability; multiple correspondence with LM, AB, NBO, and DH re. same	MK	4.00	\$170.00	\$680.00
10/03/2022	To commence drafting submissions.	QR	2.20	\$290.00	\$638.00
10/03/2022	TO review HONI argument in chief; TO research case law on OEB jurisdiction on s.96.1 and OIC; TO review bill 112 Hansard; TO review cases for argument responding to HONI application; TO review OEB Act; TO providing research memo to Quinn for drafting arguments	OB	4.00	\$170.00	\$680.00
10/04/2022	To receipt of correspondence from NBO and QMR re. incoming questions from landowners in response to Procedural Order 4	MK	0.10	\$170.00	\$17.00
10/04/2022	Team meeting to provide updates and review outstanding matters on landowner files	MK	0.60	\$170.00	\$102.00
10/04/2022	Correspondence with NBO to provide documents and context required for research needed for written hearing	MK	0.30	\$170.00	\$51.00
10/04/2022	Meeting with Expropriation team to discuss status of several matters and researches with respect to response to procedural order #4	LM	0.60	\$230.00	\$138.00
10/04/2022	Continue research re. test for price and reliability; review case law, OEB Act, secondary sources; review HONI's Argument-in-Chief and replies to TRF's Written Interrogatories; internal correspondence with QMR and NBO re. same; email QMR with findings	MK	4.40	\$170.00	\$748.00
10/04/2022	To receiving instructions from senior counsel regarding researching the test for quality/reliability for use in closing argument submission. To internal meeting with co-counsel to provide overviews of our individual progress on OEB research and make a plan for next steps and to discuss any other HONI-related questions.	NBO	0.70	\$170.00	\$119.00
10/04/2022	To correspondence with independent appraiser regarding process of HONI's appraisal and to discuss status of outstanding appraisal reviews.	NBO	0.20	\$170.00	\$34.00

10/04/2022	To discussing with senior counsel how to advise clients asking whether they should sign their LACP offers. To drafting summary flow chart setting out generally how to advise clients based on the status of their file.	NBO	0.30	\$170.00	\$51.00
10/04/2022	To review Pollution Probe submissions.	QR	0.80	\$290.00	\$232.00
10/05/2022	To receipt of email from independent appraiser providing general update on comparative appraisal reviews and reviewing document summarizing outcome of same.	NBO	0.10	\$170.00	\$17.00
10/05/2022	To advising accounting department of incoming cheques from HONI to be held in trust for landowner clients and to request instructions as to how best assist the accounting department in this process.	NBO	0.30	\$170.00	\$51.00
10/05/2022	TO review Dan's memo and further research on jurisdiction issue for argument	OB	0.60	\$170.00	\$102.00
10/06/2022	Review and revisions of motion to review; correspondence with Expropriation team with respect to same	LM	1.10	\$230.00	\$253.00
10/06/2022	To review of associate research.	QR	2.30	\$290.00	\$667.00
10/06/2022	To finalize submissions. To commence preparation of cost submissions.	QR	4.80	\$290.00	\$1,392.00
10/06/2022	To review OEB Staff submissions.	QR	1.50	\$290.00	\$435.00
10/06/2022	To review Environmental Defense submissions.	QR	0.50	\$290.00	\$145.00
10/06/2022	To receipt of instructions from senior counsel regarding preparing book of authorities for closing submissions. To correspondence with co-counsel to distribute work with respect to same. To reviewing, editing, and commenting on TRF's draft submissions in advance of filing. To discussing content of submissions with team internally.	NBO	1.30	\$170.00	\$221.00
10/06/2022	To correspondence with independent appraiser about progress on preliminary compensation reviews.	NBO	0.20	\$170.00	\$34.00
10/06/2022	TO review TRF argument to OEB and provide comments	OB	0.70	\$170.00	\$119.00
10/07/2022	To receiving question about RPP vs LP. To reviewing past appraisal reports to ascertain difference of same. To explaining difference to team internally.	NBO	0.40	\$170.00	\$68.00
10/11/2022	TO review ongoing EAA, OCA and LCAP client matters and following up	OB	0.40	\$170.00	\$68.00
10/12/2022	To meeting with administrative team to discuss progress on billing and to discuss how to increase efficiencies with respect to filing HONI documents/ agreements, scheduling meetings, etc.	NBO	0.30	\$170.00	\$51.00

10/14/2022	To correspondence with administrative team to provide advice and instructions on how to address common questions from clients about their file and the regulatory proceedings.	NBO	0.40	\$170.00	\$68.00
10/18/2022	Internal correspondence with QMR re. filing of cost claims; correspondence with OEB re. timelines of filing cost claims and accessing other parties' filings on the RESS system	MK	0.80	\$170.00	\$136.00
10/18/2022	To receipt of email from G. Schneider advising on tree valuation inspections and subsequent reports. To responding to G. Schneider confirming receipt of same and requesting clarification re. landowners entitled to receive a tree valuation inspection. To revising project management spreadsheet to reflect tree valuation inspection processes and anticipated report from Green Tree Ontario. To internal correspondence regarding weekly team meeting to discuss HONI files. To preparing summary of legal implications of each term in Option Agreement for use by co-counsel when reviewing same with clients.	NBO	1.00	\$170.00	\$170.00
10/20/2022	To correspondence with accounting team re. how to deal with incoming payments from HONI. To reviewing project management spreadsheet and providing accounting department list of landowners we are expecting to receive payments for.	NBO	0.60	\$170.00	\$102.00
10/24/2022	Review of HONI's reply submissions	LM	0.90	\$230.00	\$207.00
10/25/2022	Meeting with expropriation team to provide updates	LM	0.60	\$230.00	\$138.00
10/25/2022	To receipt of email from G. Schneider requesting confirmation of process for Direction Re. Funds and list of landowners who have signed same to date. To compiling list. To sending same to G. Schneider with confirmation of internal process with respect to Direction Re. Funds. To internal meeting with administrative team to discuss progress re. meeting with clients to review and discuss LACP offers, EAA and OCA, and CLOP offers. To emailing G. Schneider request for confirmation re. CLOP payment structures across multiple properties owned by the same landowner.	NBO	0.70	\$170.00	\$119.00
10/25/2022	To internal meeting with legal team to review and discuss outstanding issues or concerns on individual files and in general.	NBO	0.60	\$170.00	\$102.00
10/25/2022	To reviewing project management spreadsheet to determine outstanding tasks and files with lack of recent activity and compiling list of landowners to contact with respect to same.	NBO	0.40	\$170.00	\$68.00
10/25/2022	To meeting with Nadine, Meryam and Lara to review	OB	0.50	\$170.00	\$85.00

	files and landowners issues re LACP offer and appraisals				
10/26/2022	To receipt of email from G. Schneider confirming owners of multiple properties can choose multiple CLOP payment structures for each property.	NBO	0.10	\$170.00	\$17.00
10/27/2022	To internal discussions with co-counsel re. file carriage and team responsibilities while members are temporarily unavailable. To reviewing project management spreadsheet and re-allocating responsibilities across team members accordingly.	NBO	0.50	\$170.00	\$85.00
10/28/2022	To confirming contact information for Voltage Power representative attending at clients' properties. To contacting Voltage Power rep to request confirmation of same and to advise them of legal representation of a number of landowners. To correspondence with G. Schneider re. tree valuation reports. To receipt of tree valuation report for non-retained client. To confirming non-retainer. To sending report to landowner and confirming still not retained. To emailing G. Schneider to advise of non-retainer and request all future correspondence go directly to landowner.	NBO	0.50	\$170.00	\$85.00
10/31/2022	To receipt of confirmation from C. Brown that he works for Voltage Power and requesting list of landowners represented by our firm. To preparing list of landowners represented by our firm. To sending same to C. Brown.	NBO	0.30	\$170.00	\$51.00
11/01/2022	Expropriation team meeting for update of status in several matters	MK	0.50	\$170.00	\$85.00
11/01/2022	Expropriation team meeting for update of status in several matters	QR	0.50	\$290.00	\$145.00
11/01/2022	To reviewing ongoing task list for HONI files and creating agenda for upcoming internal team meeting. To meeting with team to address topics on agenda, including negotiating LACP offers and disbursements of HONI compensation to clients from trust funds. To post-meeting correspondence with administrative team to provide instructions regarding process for dealing with funds received in trust from HONI for clients.	NBO	0.80	\$170.00	\$136.00
11/03/2022	To correspondence with administrative clerk and accounting team to discuss and confirm electronic disbursement forms for option payments and updating internal accounting systems to reflect deduction for comparative appraisals. To creating list of all landowners who obtained comparative appraisal services for deduction on disbursements and sending same to administrative clerk. To providing instructions to administrative clerk to prepare template statement of funds for clients. To	NBO	1.00	\$170.00	\$170.00

	receipt, review, and approval of same from clerk. To communicating with team to provide instructions for tasks and client management during period of absence. To revising project management spreadsheet to reflect new steps for payment disbursements.				
11/03/2022	To office discussion with NBO to discuss the process the process and procedures for receiving and disbursing HONI payments to landowners and to preparing template document regarding disbursements.	DB	1.00	\$100.00	\$100.00
11/14/2022	To email correspondence with C. Brown (Voltage Power) to request and discuss details regarding proposed off-corridor access routes during construction insofar as it relates to clients' properties.	NBO	0.20	\$170.00	\$34.00
11/16/2022	To receive EEA withdrawal from G.Schneider re Parenti, Lantin, Mullen & Morris and to organizing to file.	DB	0.20	\$100.00	\$20.00
11/16/2022	To receipt of email from G. Schneider advising of timeline for expiry of EAA offers. To communicating same to team and confirming instructions to advise clients accordingly.	NBO	0.20	\$170.00	\$34.00
11/17/2022	To discussing timeline for accepting offers with senior counsel. To receiving instructions to request update from HONI on outstanding final CLOP offers. To emailing G. Schneider to request same. To receipt of update from G. Schneider. To updating project management spreadsheet accordingly.	NBO	0.40	\$170.00	\$68.00
11/18/2022	To receipt of email from G. Schneider regarding clients requesting on site meetings with HONI. To sending same to team internally for review and input. To cross-listing HONI's spreadsheet with project management spreadsheet to confirm accuracy. To noting requests from clients for on-site meetings that are missing on HONI's spreadsheet and creating list of same. To reviewing correspondence with clients to determine purpose of each such requested meeting. To sending list with information relevant to request to G. Schneider.	NBO	0.80	\$170.00	\$136.00
11/23/2022	To meeting with administrative clerk to review list of landowners who haven't signed voluntary settlement offer. To determining which landowners require a meeting with senior counsel. To creating shared progress list to track tentative and confirmed meetings between landowners and senior counsel. To confirming available dates to offer clients for meetings with senior counsel.	NBO	1.20	\$170.00	\$204.00
11/24/2022	To researching tax implications of compensation received from involuntary dispositions of real property (i.e., expropriation).	NBO	0.50	\$170.00	\$85.00
11/25/2022	Review of OEB Decision and Order	LM	1.50	\$230.00	\$345.00

11/25/2022	To receipt and review of decision and order of OEB on HONI's s.92 application. To discussing same with team internally. To reviewing OEB Act and Expropriations Act to determine and confirm next steps in regulatory proceedings. To receipt of instructions from senior counsel to prepare summary of OEB decision and order for delivery to landowners. To drafting summary and sending same to senior counsel for review and remission.	NBO	2.10	\$170.00	\$357.00
11/25/2022	Review of OEB Decision and Order	QR	1.20	\$290.00	\$348.00
11/25/2022	TO review OEB decision and order	OB	1.50	\$170.00	\$255.00
11/28/2022	To receiving NBO assignment	DH	0.40	\$100.00	\$40.00
11/28/2022	To OEB research, etc; to discussion w/ NBO	DH	2.90	\$100.00	\$290.00
11/28/2022	To reviewing HONI's s.92 application. To meeting with senior counsel to discuss submissions re. costs and prior motions and to receive instructions to draft same. To providing instructions to research clerk for researching OEB cost submissions. To reviewing Practice Direction for Cost Claims and researching applicable form for submissions. To drafting submissions and finalizing same with senior counsel.	NBO	5.00	\$170.00	\$850.00
11/29/2022	To OEB decision review; to drafting research memo re costs	DH	1.50	\$100.00	\$150.00
<b>Services Subtotal</b>				<b>\$118,485.00</b>	

## Expenses

Date	Notes	Quantity	Rate	Total
10/06/2021	Mileage: To travel to and from client residences (Goderich to Tilbury)	523.00	\$0.40	\$209.20
10/06/2021	Mileage: To travel to and from client residences (Goderich to Tilbury)	523.00	\$0.40	\$209.20
07/18/2022	Meeting room rental to facilitate in-person meeting for landowners group. PD via chq# 19968	1.00	\$500.00	\$500.00
07/18/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
07/18/2022	Mileage: Travel to and From Client Meeting	270.00	\$0.40	\$108.00
07/18/2022	Mileage: Travel to and From Client Meeting	626.00	\$0.40	\$250.40
07/18/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
07/28/2022	Robson Associates Inc. - Real Estate Appraisers Consulting Services Conference calls with Ross, Review & Analysis of existing Altus	1.00	\$2,825.00	\$2,825.00

	appraisals, travel to and from Tilbury, meetings with Ross & Land owner group			
08/06/2022	** Taxes included - Hotel booking for Tilbury meeting between landowners and HONI	1.00	\$287.91	\$287.91
08/11/2022	Knights of Columbus Hall Rental Fee for meeting on August 11, 2022 CHQ# 20003	1.00	\$500.00	\$500.00
08/11/2022	Mileage: Travel to and From Client Meeting	626.00	\$0.40	\$250.40
08/11/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
08/11/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
08/11/2022	Mileage: Travel to and From Client Meeting	602.10	\$0.40	\$240.84
08/11/2022	Mileage: Travel to and From Client Meeting	270.00	\$0.40	\$108.00
09/26/2022	Invoice from S_E_A Limited Cleveland, OH; Sept 26,2022; invoice number 7660366	1.00	\$6,379.00	\$6,379.00

**Expenses Subtotal**      **\$12,533.55**

**Subtotal**      **\$131,018.55**

**HST (13.0%)**      **\$15,533.05**

**Total**      **\$146,551.60**

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
16802	12/01/2022	\$146,551.60	\$0.00	\$146,551.60
<b>Outstanding Balance</b>				<b>\$146,551.60</b>
<b>Total Amount Outstanding</b>				<b>\$146,551.60</b>

\*\* Not subject to HST

Please make all amounts payable to: The Ross Firm Professional Corporation

HST # 834918013 rt0001

Payment is due upon receipt.

**Rochelle Doherty**

<b>CASE</b>	<b>COST CLAIM</b>	<b>INTERVENOR NAME</b>	<b>PARTICIPANT CLAIM STATUS</b>
EB-2022-0140: Facilities: Leave to Construct (New): Hydro One Networks Inc.	EB-2022-0140 : 1 : Quinn Ross	Ross, Quinn; +1 (519) 524-5532 qmross@rossfirm.com	Submitted

<b>FILING PARTICIPANT</b>	<b>NEW PARTICIPANT</b>	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
Doherty, Rochelle; +1 (519) 955-7440 rdoherty@rossfirm.com	No		

<b>SERVICE PROVIDER TYPE</b>	<b>YEAR CALLED TO BAR</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE</b>	<b>HOURLY RATE</b>
Articling Student/Paralegal			100

<b>CV STATUS (FOR CONSULTANT/ANALYST)</b>	<b>LAST CV DATE</b>	<b>HST RATE CHARGED</b>
CV Required		13.00

<b>HEARINGS</b>	<b>CONSULTATIONS</b>	<b>DISBURSEMENTS</b>
Yes	No	No

**HEARINGS**

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>Review Application and Evidence</b>						
Review Application and Evidence	0.60	100	60.00	13.00	7.80	67.80
<b>Discovery</b>						
Preparation of Interrogatories		100		13.00		
Review Interrogatory Responses		100		13.00		
Technical Conference Preparation		100		13.00		
Technical Conference Attendance		100		13.00		
Technical Conference Follow Up		100		13.00		
<b>Issues List</b>						
Preparation		100		13.00		
Attendance at Issues Conference		100		13.00		
<b>Intervenor Evidence</b>						
Preparation		100		13.00		
Interrogatory Responses		100		13.00		
Preparation of Witness(es) for Attendance at Hearing		100		13.00		
<b>Settlement Conference / ADR</b>						
Preparation		100		13.00		
Attendance		100		13.00		
Preparation of Settlement Proposal		100		13.00		
Attendance at Presentation to Panel		100		13.00		
<b>Oral Hearing</b>						
Preparation		100		13.00		
Attendance at Oral Hearing		100		13.00		
<b>Submissions</b>						
Written Submissions		100		13.00		
Oral Submissions		100		13.00		
Attendance at Oral Submissions		100		13.00		
<b>Other Attendance</b>						
Other Attendance		100		13.00		
<b>Communication</b>						
With Client	1.30	100	130.00	13.00	16.90	146.90
With Other Parties		100		13.00		
<b>Motions</b>						
Preparation of Motion(s) Materials		100		13.00		
Prepare Submissions on the Motion(s)		100		13.00		
Attendance at Hearing on Motion(s)		100		13.00		
<b>Confidentiality</b>						



Preparation of Application for Confidentiality	100	13.00		
Prepare Submissions on Confidentiality	100	13.00		
Attendance at Hearing on Confidentiality	100	13.00		
<b>Decision</b>				
Review	100	13.00		
<b>Rate Order</b>				
Review	100	13.00		
Prepare Submission on Rate Order	100	13.00		
<b>Total Service Provider Fees</b>				
Total Service Provider Fees:		190.00	24.70	214.70

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## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Ross Invoice.pdf	Time Docket	

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## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Ross Invoice.pdf		Time Docket	Hearings	

## The Ross Firm Professional Corporation

144 Courthouse Square #100  
Goderich, ON  
N7A 1M9  
Canada  
Phone: 519-524-5532

Chatham to Lakeshore Transmission Project Expropriation

### 2021-11745-Chatham to Lakeshore Transmission Project Expropriation.

### EB-2022-0140 Chatham x Lakeshore

#### Services

Date	Notes	Lawyer	Quantity	Rate	Total
04/14/2021	To review project description. To review Voluntary Acquisition document. To attending at meeting of affected landowners and provide general overview of the process and steps.	QR	4.40	\$290.00	\$1,276.00
04/15/2021	To telephone call with Bob Robson regarding landowner appraisal support. To review of existing OEB order regarding transmission expansion application. To telephone call with OFA representatives regarding landowner group formation.	QR	1.90	\$290.00	\$551.00
04/21/2021	To preparing group retainer agreement.	QR	2.60	\$290.00	\$754.00
04/21/2021	To review of previous decisions with respect to transmission corridor expansion projects	QR	1.50	\$290.00	\$435.00
04/22/2021	To prepare for and attend telephone conference and landowners	QR	3.70	\$290.00	\$1,073.00
04/22/2021	To prepare for and attend at meeting with Grace Mullen regarding Comber development issues, municipal involvement and considered route alternatives.	QR	2.80	\$290.00	\$812.00
04/26/2021	To review of assignment from QMR; to discussion with QMR; to research of case law	DH	0.90	\$100.00	\$90.00
04/26/2021	To review of OEB rules. To review HONI public website with respect to the project. To review alternative routes	QR	1.70	\$290.00	\$493.00

	in HONI outline.				
04/27/2021	To research and review of statutory and case law.	DH	2.00	\$100.00	\$200.00
04/29/2021	To discussion with QMR; to research and review of case law; to drafting research memo re injurious affection where no land taken	DH	4.10	\$100.00	\$410.00
04/30/2021	To discussion with QMR; to research and review of case law; to drafting research memo re injurious affection where no land taken	DH	4.40	\$100.00	\$440.00
05/03/2021	To researching and reviewing case law; to drafting research memo re injurious affection where no land taken.	DH	3.70	\$100.00	\$370.00
05/04/2021	To review of previous decisions with respect to transmission corridor expansion projects in light of current expansion project	QR	1.80	\$290.00	\$522.00
05/10/2021	To email to potential transmission experts.	QR	0.70	\$290.00	\$203.00
05/13/2021	Office meeting with QMR, L. Mergane, C. Lin and DBG discusion re:: delegation of next steps, setting up meetings with Abutting Land owners, meetings with Effected land Owners,	RMD	0.80	\$100.00	\$80.00
05/13/2021	Office meeting with QMR, L. Mergane, C. Lin and RMD discusion re:: delegation of next steps, setting up meetings with Abutting Land owners, meetings with Effected land Owners,	DB	0.80	\$100.00	\$80.00
05/14/2021	Researching re: precedent letter of intervention and forwarding to QMR along with precedent file/client document. Office discussion with DBG. Correspondence with P. Scargall re: access to dataroom current offers for our clients and sending current client list.	RMD	0.60	\$100.00	\$60.00
05/19/2021	To researching and reviewing case law; to prepare injurious affection meeting checklist for assessment of abutting landowners claims	QR	1.60	\$290.00	\$464.00
05/19/2021	Office discussion with DBG re; property information form and calling clients to complete same. Zoom meeting with DBG and students (A. Culbert and G. Porter) to review form and discuss calling clients.	RMD	0.50	\$100.00	\$50.00
05/21/2021	To drafting of intervenor letter; to review of OEB Rules of Practice and Procedure as it relates to this matter	QR	1.00	\$290.00	\$290.00
05/25/2021	To prepare for and attend at Lakeshore Council Meeting	QR	4.00	\$290.00	\$1,160.00
05/26/2021	To prepare for and meet with Bob Robson, Jerald Greenidge re appraisals; to review HONI's land acquisition compensation principles	QR	3.70	\$290.00	\$1,073.00

05/26/2021	To telephone conversation with client regarding Lakeshore council meeting and proposed fiber optic line	DB	0.40	\$100.00	\$40.00
05/26/2021	To prepare for and attend at telephone conference with landowners; email communications with Carol from OFA.	QR	3.10	\$290.00	\$899.00
05/27/2021	To telephone call with Louie re fiber optics and last night's meeting	QR	0.30	\$290.00	\$87.00
06/02/2021	To meeting with LM, Guillaume and Paul re specialty crops, baseball arbitration, LCAP calculation sheet and SOP for mitigation of noxious weed	QR	0.60	\$290.00	\$174.00
06/09/2021	To prepare for and attend at zoom conference with landowners and Bob Robson.	QR	2.60	\$290.00	\$754.00
06/09/2021	To zoom conference with landowners and Bob Robson	DB	1.00	\$100.00	\$100.00
06/22/2021	To telephone call with Louis Roesch	DB	0.30	\$100.00	\$30.00
07/08/2021	To review and comment on draft ESR.	QR	6.80	\$290.00	\$1,972.00
07/19/2021	To telephone communications with client regarding the appraisal process	DB	0.30	\$100.00	\$30.00
07/26/2021	To email correspondence with HONI counsel to provide updated client information.	DB	0.10	\$100.00	\$10.00
07/26/2021	To telephone conversation with client regarding advice on property.	DB	0.20	\$100.00	\$20.00
07/28/2021	To telephone call with client to discuss HONI representatives on their property regarding samples	DB	0.20	\$100.00	\$20.00
08/03/2021	To zoom conference with landowners.	DB	1.30	\$100.00	\$130.00
08/03/2021	To zoom conference with landowners	LM	1.30	\$230.00	\$299.00
08/03/2021	To prepare for and attend at zoom conference with landowners	QR	3.30	\$290.00	\$957.00
08/03/2021	CWC To zoom conference with landowners	NBO	1.30	\$170.00	\$221.00
09/01/2021	To telephone call with client regarding cancellation of his lease.	DB	0.20	\$100.00	\$20.00
09/15/2021	To attending teleconference with HONI counsel (no show). To discussing strategy with team internally.	NBO	0.40	\$170.00	\$68.00
09/15/2021	To attending teleconference with HONI expropriation counsel (no show)	QR	0.40	\$290.00	\$116.00
10/04/2021	To communicating with team regarding availability for scheduling upcoming trip to client properties	NBO	0.10	\$170.00	\$17.00
10/06/2021	To review email from OFA and to telephone	DB	0.70	\$100.00	\$70.00

	conversation with Louis Roesh regarding HONI transmission outline.				
10/06/2021	to attend at client properties for the purposes of meeting with clients and assessing impact of proposed line and tower placement on their properties;	QR	5.50	\$290.00	\$1,595.00
10/07/2021	To scanning and filing QMR written notes from 6 October 2021 trip to landowners properties; To typing up QMRs handwritten notes in word document and expanding on same;	NBO	0.90	\$170.00	\$153.00
10/27/2021	To meeting with land planner Tom Storey regarding HONI Preferred Route.	QR	0.80	\$290.00	\$232.00
11/04/2021	To internal meeting with administrative team to discuss administration and allocation of HONI files.	NBO	0.50	\$170.00	\$85.00
11/04/2021	To meeting with landowner group to discuss status of project and answer client questions	NBO	0.30	\$170.00	\$51.00
11/04/2021	TO meeting with clients to discuss status of file and answer client questions	QR	0.30	\$290.00	\$87.00
11/04/2021	To updating group file and internal progress documents following meeting with landowner group.	NBO	0.30	\$170.00	\$51.00
11/04/2021	To review file and LACP agreements and package	OB	3.00	\$170.00	\$510.00
11/05/2021	To organizing client files in internal record-keeping systems. To scheduling meetings with clients per instructions from senior counsel.	NBO	0.50	\$170.00	\$85.00
11/08/2021	To updating internal file systems. To meeting with administrative team to discuss weight of file, processes for triaging clients, and creating a plan for efficient allocation of clients across team.	NBO	0.80	\$170.00	\$136.00
11/10/2021	To attend meeting with landowners, QMR and NO re opportunities lost re route choice	LM	0.50	\$230.00	\$115.00
11/10/2021	TO telephone conference with the office of the Minister of Environment to discuss our clients' concerns with respect to the proposed route.	QR	1.60	\$290.00	\$464.00
11/10/2021	To group meeting with all landowners to provide update on regulatory proceedings, discuss the position of Lakeshore municipality, and answer client questions.	NBO	0.40	\$170.00	\$68.00
11/10/2021	TO group meeting with all clients to provide progress update, discuss the position of Lakeshore municipality, and answer client questions	QR	0.40	\$290.00	\$116.00
11/10/2021	TO group meeting with all clients to provide progress update, discuss the position of Lakeshore municipality, and answer client questions	DB	0.40	\$100.00	\$40.00
11/10/2021	TO group meeting with all clients to provide progress	OB	0.40	\$170.00	\$68.00

	update, discuss the position of Lakeshore municipality, and answer client questions				
11/11/2021	To internal correspondence regarding process management for all landowner files.	NBO	0.40	\$170.00	\$68.00
11/12/2021	To internal communication with team regarding client calls and questions to be answered	OB	0.30	\$170.00	\$51.00
11/12/2021	To communications with clients re inquiries as to status of project and questions on next steps for LACP	OB	0.50	\$170.00	\$85.00
11/15/2021	To reviewing client emails regarding project inquiries and speaking to Louis from OFA over the phone about his question regarding the corridor selection	OB	0.50	\$170.00	\$85.00
11/20/2021	To review LACP form of agreement and prepare communications to clients regarding same.	QR	4.10	\$290.00	\$1,189.00
11/22/2021	To reviewing recent correspondence with HONI counsel and preparing agenda for upcoming meeting and sending same to team internally.	NBO	0.50	\$170.00	\$85.00
11/23/2021	To meeting with client group (Tom Storey, Linda Nagle, and Bob Kerr) to discuss their updates on meetings with councilors, planners and municipal officials regarding alternative routes and effect on future planning of southwest region of C-K. To discussing and setting an agenda for next steps and meetings. To discussing factors involved in route selection and raising questions re same to be raised with HONI.	NBO	1.20	\$170.00	\$204.00
11/23/2021	TO meeting with client group (Tom Storey, Linda Nagle, and Bob Kerr) to discuss their updates on meetings with councilors, planners and municipal officials regarding alternative routes and effect on future planning of southwest region of C-K; TO discussing and setting an agenda for next steps and meetings; TO discussing factors involved in route selection and raising questions re same to be raised with HONI	QR	1.20	\$290.00	\$348.00
11/23/2021	TO meeting with client group (Tom Storey, Linda Nagle, and Bob Kerr) to discuss their updates on meetings with councilors, planners and municipal officials regarding alternative routes and effect on future planning of southwest region of C-K; TO discussing and setting an agenda for next steps and meetings; TO discussing factors involved in route selection and raising questions re same to be raised with HONI	OB	1.20	\$170.00	\$204.00
11/30/2021	To emails with team regarding new client additions and existing client follow ups	OB	0.60	\$170.00	\$102.00
12/20/2021	To meeting with counsel for HONI to discuss parameters of early access agreement and property assessments and options for landowners to obtain independent property valuations/assessments	NBO	0.60	\$170.00	\$102.00

12/20/2021	To meeting with counsel for HONI to discuss parameters of early access agreement and property assessments and options for landowners to obtain independent property valuations/assessments	QR	0.60	\$290.00	\$174.00
12/20/2021	To meeting with counsel for HONI to discuss parameters of early access agreement and property assessments and options for landowners to obtain independent property valuations/assessments	OB	0.60	\$170.00	\$102.00
01/18/2022	To internal meeting with Quinn and Alex to prepare for upcoming landowners meeting.	NBO	0.60	\$170.00	\$102.00
01/18/2022	To internal meeting with Quinn and Alex to prepare for upcoming landowners meeting.	QR	0.60	\$290.00	\$174.00
01/18/2022	To meeting with Quinn regarding landowner group meeting; To review of file and notes preparing for meeting with landowners; To zoom meeting with landowners; To making notes on meeting	OB	2.50	\$170.00	\$425.00
01/19/2022	To multiple incoming emails from landowners following the meeting; To forwarding client information to Dunya for follow up on appraisals; To reviewing group email from Quinn to landowners	OB	1.40	\$170.00	\$238.00
01/20/2022	To incoming emails from landowners regarding past meeting and follow up questions for early access surveys and appraisals	OB	0.20	\$170.00	\$34.00
01/21/2022	To emails from landowners regarding past meeting and follow ups on early access short list	OB	0.30	\$170.00	\$51.00
01/24/2022	To emails from landowners for early access survey and appraisal requests; To communicating with Dunya regarding creating a list of landowners reaching out for surveys	OB	0.30	\$170.00	\$51.00
01/27/2022	To meeting with Nadine and Dunya regarding list of landowners wanting early access surveys, and organizing the list	OB	0.40	\$170.00	\$68.00
02/03/2022	To internal emails received and sent regarding landowner lists for early access surveys and appraisals	OB	0.20	\$170.00	\$34.00
02/14/2022	To preparing for upcoming client meetings by reviewing and preparing answers to client questions with respect to process, environmental impact, alternative routes.	NBO	0.60	\$170.00	\$102.00
02/15/2022	To drafting and sending letter to Paul Scargall with landowner early access survey lists attached	OB	0.50	\$170.00	\$85.00
03/21/2022	TO incoming emails from Paul Scargall office re LACP process and documents; TO drafting outgoing email to Paul Scargall's office	OB	0.80	\$170.00	\$136.00
03/21/2022	TO review expropriation caselaw	OB	0.50	\$170.00	\$85.00

03/23/2022	TO meeting with Bob Kerr for C-K landowner group, Quinn and Lara re updates and answer questions on route selection and LACP	OB	0.60	\$170.00	\$102.00
03/23/2022	TO meeting with Bob, Alex and Lara re updates and answer questions	QR	0.60	\$290.00	\$174.00
04/07/2022	To telephone call with Bob Kerr to schedule meeting and discuss next steps regarding proposed alternate route.	DB	0.20	\$100.00	\$20.00
04/11/2022	Meeting with landowners to discuss process and next steps	LM	0.60	\$230.00	\$138.00
04/11/2022	Meeting with landowners to discuss process and next steps	QR	0.60	\$290.00	\$174.00
04/11/2022	To review letter from Mr.Scargall. To review letter from Atlas. To provide responding email.	QR	0.50	\$290.00	\$145.00
04/11/2022	To meeting with sub-group of landowners to discuss their questions with respect to the implications of the recent Order in Council re: the necessity of the project and to discuss their upcoming submissions to municipal council	NBO	0.60	\$170.00	\$102.00
04/11/2022	TO meeting with landowners to discuss process and next steps	OB	1.40	\$170.00	\$238.00
04/11/2022	TO incoming emails from Scargall's office	OB	0.30	\$170.00	\$51.00
04/11/2022	TO meeting with Bob, Linda, Walt and Alex regarding updates on line approval, next steps and strategy	QR	0.90	\$290.00	\$261.00
04/12/2022	To preparing email communications to the landowners group regarding property appraisals and to receiving responses from client regarding same.	DB	0.30	\$100.00	\$30.00
04/12/2022	TO incoming emails from Scargall's office requesting appraisal lists for April 18-22; TO outgoing emails with Scargall's office re appraisals	OB	0.60	\$170.00	\$102.00
04/12/2022	TO incoming and outgoing emails with Landowners and Dunya regarding appraisals; TO drafting emails to Landowners	OB	0.60	\$170.00	\$102.00
04/13/2022	To updating list of clients wanting appraisals.	DB	0.10	\$100.00	\$10.00
04/13/2022	To reviewing HONI's land acquisition compensation principles and drafting summary of key points. To researching elements and application of injurious affection and adding same to draft document.	NBO	1.30	\$170.00	\$221.00
04/13/2022	To emailing landowners to confirm those who wish to consent to property appraisal and to offer the opportunity to those who have yet to.	DB	0.20	\$100.00	\$20.00
04/13/2022	TO review of list of landowners wanting appraisals; TO	OB	0.60	\$170.00	\$102.00



	incoming emails from landowners; TO draft outgoing emails; TO communication with Dunya regarding list preparation				
04/14/2022	Meeting with landowners to discuss St.Clair transmission line	LM	0.70	\$230.00	\$161.00
04/14/2022	to prepare for and meet with landowners to discuss St.Clair transmission line	QR	2.70	\$290.00	\$783.00
04/14/2022	To follow up email regarding property appraisals and to confirm if appraisal reports were provided by HONI to those who have had them completed.	DB	0.20	\$100.00	\$20.00
04/14/2022	TO assembling list of landowners wanting appraisals April 18-22; TO communication with Dunya re list; TO review file for landowner information	OB	0.70	\$170.00	\$119.00
04/14/2022	TO review incoming emails from HONI counsel; TO email HONI counsel with lists	OB	0.30	\$170.00	\$51.00
04/14/2022	To meeting with landowners re St. Clair line	OB	2.00	\$170.00	\$340.00
04/18/2022	TO incoming emails from clients re appraisals	OB	0.30	\$170.00	\$51.00
04/19/2022	To reviewing list of landowners who requested appraisals and confirming whether said appraisals have occurred. To emailing HONI counsel requesting update on a number of appraisals.	NBO	0.50	\$170.00	\$85.00
04/20/2022	Regulatory board meeting with P. Catalano, M. Caceres and G. Nettleton to discuss filling of application, process and next steps	LM	0.80	\$230.00	\$184.00
04/20/2022	Regulatory board meeting with P. Catalano, M. Caceres and G. Nettleton to discuss filling of application, process and next steps	QR	0.80	\$290.00	\$232.00
04/20/2022	TO meeting with HONI counsel Gord, Pasquale and Monica with Quinn and Lara re filing of application with OEB and discussions for arbitration and settlements; TO receiving updates and information from HONI	OB	1.00	\$170.00	\$170.00
04/25/2022	TO internal messages with Dunya re client lists and incoming emails from HONI re offers	OB	0.20	\$170.00	\$34.00
04/26/2022	To internal meeting with QMR, LM, and AB to discuss status of existing files and determining system for file management moving forward.	NBO	0.30	\$170.00	\$51.00
04/26/2022	To internal meeting with LM, AB, and NBO to discuss status of existing files and determining system for file management moving forward.	QR	0.30	\$290.00	\$87.00
04/26/2022	To internal meeting with QMR, AB, and NBO to discuss status of existing files and determining system for file management moving forward.	LM	0.30	\$230.00	\$69.00

04/26/2022	To internal meeting with QMR, LM, and NBO to discuss status of existing files and determining system for file management moving forward.	OB	0.30	\$170.00	\$51.00
04/26/2022	To administrative file management including ongoing task list for individual files.	DB	0.50	\$100.00	\$50.00
04/27/2022	TO incoming and outgoing emails with HONI counsel; TO communication with Dunya re client files and status; TO update client lists	OB	0.60	\$170.00	\$102.00
04/28/2022	To office meeting with NBO regarding updating client task list and review of files.	DB	0.30	\$100.00	\$30.00
04/28/2022	To internal meeting with administrative team to discuss framework for managing progress of files as we continue to receive appraisal reports and requests related to same from clients.	NBO	0.40	\$170.00	\$68.00
04/28/2022	TO review client list; TO update client list; TO review landowner and HONI emails; TO meeting with Dunya re landowner updates	OB	1.00	\$170.00	\$170.00
04/28/2022	TO review client list; TO update client list; TO review client files; TO review client and HONI emails; TO meeting with Dunya re client updates	DB	1.00	\$100.00	\$100.00
05/02/2022	Office discussions with DGB regarding injurious affection landowners	LM	0.30	\$230.00	\$69.00
05/02/2022	Review of injurious affection notes	LM	0.40	\$230.00	\$92.00
05/02/2022	To commencing review of all client files for the purpose of updating status of each in HONI group master list, including a summary of all key events, meetings, correspondence, and instructions.	NBO	3.20	\$170.00	\$544.00
05/03/2022	Office discussions with A. Bondarenko and N. Otten on updates of individual landowners	LM	0.20	\$230.00	\$46.00
05/03/2022	To meeting with co-counsel to review progress on updating master list for HONI group clients.	NBO	0.30	\$170.00	\$51.00
05/09/2022	TO meeting with Bob Kerr for C-K group and OFA and Quinn regarding next steps in the early access and project process and to discuss strategy	OB	0.60	\$170.00	\$102.00
05/09/2022	TO communications with Dunya regarding multiple incoming LACP offer packages and connecting with landowners for review	OB	0.50	\$170.00	\$85.00
05/09/2022	TO meeting with Bob Kerr regarding next steps in the process and to discuss strategy	QR	0.60	\$290.00	\$174.00
05/10/2022	TO incoming email from HONI re offer package	OB	0.10	\$170.00	\$17.00
05/12/2022	To receiving offer materials from HONI Counsel. To contacting intended recipient Leonard Harwood (not our	DB	0.40	\$100.00	\$40.00

	client) via telephone and advising we have received said materials. To providing to client's counsel via email and to confirming receipt of same.				
05/12/2022	To continuing review file of each landowner and updating progress of each in internal ongoing list.	NBO	1.00	\$170.00	\$170.00
05/18/2022	TO incoming and outgoing emails with Dunya re offer packages and scheduling meetings	OB	0.20	\$170.00	\$34.00
05/20/2022	Incoming correspondence from A. Bondarenko to G. Lavictoire regarding offer packages	LM	0.20	\$230.00	\$46.00
05/24/2022	To email communications with members of the OFA to co-ordinate meeting with landowners.	DB	0.20	\$100.00	\$20.00
05/24/2022	Meeting with Q. Ross and N. Otten to discuss responding appraisal reports	LM	0.30	\$230.00	\$69.00
05/24/2022	Meeting with L. Merjane and N. Otten to discuss responding appraisal reports	QR	0.30	\$290.00	\$87.00
05/24/2022	To internal meeting to review landowner files and discuss progress and questions with respect to same.	NBO	0.20	\$170.00	\$34.00
05/25/2022	To updating list of landowners wanting response appraisal. To internal conversation with administrative team regarding upcoming group meeting and scheduling individual landowner meetings going forward.	NBO	0.30	\$170.00	\$51.00
06/02/2022	Meeting with landowners to discuss regulatory process and land compensation offers	LM	1.10	\$230.00	\$253.00
06/02/2022	To prepare for and meeting with landowners to discuss regulatory process and land compensation offers	QR	3.10	\$290.00	\$899.00
06/02/2022	TO prepare for landowner meeting; TO meeting with landowner group and Quinn to provide general and specific updates and answering questions as to process and next steps; TO taking notes of meeting updates and questions from landowners to be answered	OB	2.50	\$170.00	\$425.00
06/02/2022	TO incoming email from Quinn re independent appraisals; TO outgoing email to Quinn, Dunya and appraiser; TO asking Dunya to advise on status of client lists and receipt of update	OB	0.30	\$170.00	\$51.00
06/02/2022	To meeting with landowners to discuss regulatory process and land compensation offers.	NBO	1.10	\$170.00	\$187.00
06/04/2022	To commence review of HONI Application re: s.92 Leave to Construct.	QR	6.20	\$290.00	\$1,798.00
06/05/2022	To continue to review HONI application and evidence.	QR	4.10	\$290.00	\$1,189.00
06/06/2022	Attend to emailing landowners group with respect to	DB	0.20	\$100.00	\$20.00

	requests and confirmation of those interested in comparative appraisal.				
06/06/2022	TO incoming email from OEB and review of notice of application re s.92; TO review HONI evidence	OB	4.00	\$170.00	\$680.00
06/06/2022	TO outgoing email to Dunya and Quinn; TO communication with Dunya re notice and email to landowners for appraisal and update to application	OB	0.50	\$170.00	\$85.00
06/07/2022	To internal meeting with AB to review and discuss current status of client files and to organize next steps for each individual client.	DB	1.00	\$100.00	\$100.00
06/07/2022	TO meeting with Dunya to update all landowner files; TO update list of owners wanting independent appraisals; TO forward offer packages for meetings with owners for review; TO discuss OEB application and providing notice to landowners	OB	1.00	\$170.00	\$170.00
06/13/2022	To commence draft letter of intervention.	QR	1.00	\$290.00	\$290.00
06/13/2022	TO review our OEB intervenor letter and provide comments	OB	0.50	\$170.00	\$85.00
06/13/2022	TO communication with Dunya on draft email to landowners and OEB re intervenor status; TO outgoing email to OEB enclosing intervenor letter	OB	0.50	\$170.00	\$85.00
06/14/2022	To providing update and information to landowner group regarding HONI Application for Leave to Construct with OEB.	DB	0.20	\$100.00	\$20.00
06/14/2022	TO incoming emails with Order in council and notice for evidence disclosure on application to OEB; TO review other intervenor letters	OB	1.00	\$170.00	\$170.00
06/14/2022	TO review of Orders in Council. To review of HONI project page. To review of SWO Bulk Planning statement. To confirming related project locations.	QR	1.00	\$290.00	\$290.00
06/16/2022	TO communication with Dunya re landowner updates for negotiations and offer review as well as independent appraisals list	OB	0.30	\$170.00	\$51.00
06/17/2022	To telephone call with Louis Roesch (OFA) to discuss landowner questions and to schedule meeting with corporate team to discuss same.	DB	0.20	\$100.00	\$20.00
06/21/2022	Team meeting to discuss specific landowner compensation packages and next steps; correspondence with T. Missiuna regarding environmental engineer engagement	LM	0.50	\$230.00	\$115.00
06/21/2022	Team meeting to discuss specific landowner compensation packages and next steps	QR	0.50	\$290.00	\$145.00
06/21/2022	To review of tower placement/technology. To review of	QR	2.90	\$290.00	\$841.00

	client comments regarding project generally.				
06/21/2022	TO review draft email from Dunya to landowners; TO incoming emails from landowners re CLOP and type of crop farming issues or comments	OB	0.70	\$170.00	\$119.00
06/21/2022	TO team meeting to discuss specific landowner compensation packages and next steps	OB	0.50	\$170.00	\$85.00
06/22/2022	Attend to emailing Bob Robson requesting he assist in leading landowner meeting and general update regarding comparative appraisals.	DB	0.20	\$100.00	\$20.00
06/22/2022	TO reviewing draft emails to landowners re appraisals and compensation questions; TO incoming email from landowner group re business impact calculations	OB	0.40	\$170.00	\$68.00
06/29/2022	Meeting with Ed Brill to discuss report regarding technological options for line	LM	0.50	\$230.00	\$115.00
06/29/2022	TO messages from Nadine re file updates and action items	OB	0.10	\$170.00	\$17.00
06/29/2022	To meeting with expert (E. Brill) to discuss report regarding technological options for line.	NBO	0.50	\$170.00	\$85.00
06/29/2022	Meeting with Ed Brill to discuss report regarding technological options for line	QR	2.50	\$290.00	\$725.00
06/29/2022	To internal meeting with administrative team to review status of specific files and to create task list with respect to progress of same. To emailing opposing counsel to request outstanding documents. To creating spreadsheet of landowners unable to plant seed crops as a result of the project. To correspondence with co-counsel regarding progress of files and updating group file list accordingly.	NBO	2.60	\$170.00	\$442.00
06/30/2022	To comparing internal progress spreadsheets for each landowner with all documents and correspondence in the file. To updating progress spreadsheets accordingly. To correspondence with administrative team regarding outstanding documents.	NBO	1.60	\$170.00	\$272.00
06/30/2022	To confirming list of missing/outstanding documents with administrative team. To emailing opposing counsel requesting delivery of same.	NBO	0.40	\$170.00	\$68.00
06/30/2022	To drafting template email for use when connecting independent appraiser with clients seeking comparative appraisals.	NBO	0.30	\$170.00	\$51.00
06/30/2022	To email correspondence with Bob Robson (appraiser) regarding upcoming in-person group meeting and appraisals of individual landowner clients.	NBO	0.20	\$170.00	\$34.00
07/04/2022	To updating lists of landowners whose seed crops have or will be impacted by HONI/the line construction. To	NBO	0.50	\$170.00	\$85.00

	updating lists of landowners seeking second/ comparative appraisal. To updating spreadsheet setting out progress of each file.				
07/05/2022	To updating internal progress documents re: comparative appraisal and client communication/ requests regarding same.	NBO	0.50	\$170.00	\$85.00
07/06/2022	Meeting with Carol Verstraete & Louis Roesch to discuss landowners concerns	LM	0.60	\$230.00	\$138.00
07/06/2022	Meeting with Carol Verstraete & Louis Roesch to discuss landowners concerns	QR	0.60	\$290.00	\$174.00
07/06/2022	To telephone and email communications with regards to confirming venue for in-person landowner meeting.	DB	0.30	\$100.00	\$30.00
07/06/2022	TO meeting with Carol Verstraete & Louis Roesch from OFA to discuss landowners concerns	OB	0.60	\$170.00	\$102.00
07/07/2022	To email communications with S.E.A Limited in order for them to assist our team with the expropriation process.	DB	0.60	\$100.00	\$60.00
07/07/2022	TO communication with Dunya on multiple landowner files and next steps for independent appraisals and business impact reports	OB	0.30	\$170.00	\$51.00
07/07/2022	To meeting with administrative clerk to summarize outcome of recent client meetings and provide instructions on next step. To updating client files to reflect same.	NBO	0.50	\$170.00	\$85.00
07/07/2022	To co-ordinate and schedule meeting room rental for in-person landowner meeting July 18, 2022.	DB	0.40	\$100.00	\$40.00
07/11/2022	To reviewing outstanding documents and confirming same with administrative clerk. To email correspondence with opposing counsel requesting prompt delivery of same. To updating internal file chart accordingly.	NBO	0.50	\$170.00	\$85.00
07/13/2022	TO review incoming order from OEB	OB	0.50	\$170.00	\$85.00
07/14/2022	To meeting with administrative clerk to review and make plan for coverage of administrative aspects of HONI group file and individual files.	NBO	0.20	\$170.00	\$34.00
07/18/2022	To confirming schedule for senior counsel's in-person meeting with appraiser, landowners (group), and certain individual landowners and sending same to senior counsel. To phone call with senior counsel. To contacting municipality to confirm access to building for in-person meetings.	NBO	0.80	\$170.00	\$136.00
07/18/2022	To attending at in person Landowner meeting.	QR	5.00	\$290.00	\$1,450.00
07/19/2022	Meeting with team to discuss outcomes of in-person	LM	0.60	\$230.00	\$138.00

	meeting with landowners				
07/19/2022	Meeting with team to discuss outcomes of in-person meeting with landowners	QR	0.60	\$290.00	\$174.00
07/19/2022	To internal meeting with expropriation team to review and discuss outcome of and action items arising out of in-person meeting with landowners and making plan for interrogatories with respect to OEB hearing.	NBO	0.80	\$170.00	\$136.00
07/19/2022	To meeting with Quinn, Lara, and Nadine to review and discuss outcome of and actionables arising out of in-person meeting with landowners and making plan for interrogatories with respect to OEB hearing.	OB	1.30	\$170.00	\$221.00
07/19/2022	Internal meeting to discuss outcome of Quinn's meeting with McCarthy Tetrault and discuss next steps	LM	0.70	\$230.00	\$161.00
07/19/2022	Internal meeting to discuss outcome of meeting with McCarthy Tetrault and discuss next steps	QR	0.70	\$290.00	\$203.00
07/19/2022	Internal meeting to discuss outcome of Quinn's meeting with McCarthy Tetrault and discuss next steps	MK	0.70	\$170.00	\$119.00
07/19/2022	Internal meeting to transfer knowledge and discuss file background	MK	0.80	\$170.00	\$136.00
07/19/2022	TO review draft ESR and OEB order and receive instructions from Quinn on drafting interrogatories	OB	1.00	\$170.00	\$170.00
07/19/2022	To internal meeting to discuss outcome of senior counsel's meeting with HONI's regulatory counsel (McCarthy Tetrault) and discuss next steps.	NBO	0.70	\$170.00	\$119.00
07/19/2022	To preparing summary of internal meeting and creating task-list arising out of same. To sending summary and task list to team.	NBO	0.70	\$170.00	\$119.00
07/19/2022	To receipt and review of OEB Procedural Order No. 1. To internal meeting to discuss same. To receive instructions from senior counsel for next steps. To preparing summary of action items and sending same to team internally.	NBO	1.10	\$170.00	\$187.00
07/19/2022	To meeting with M. Kellow to discuss regulatory process for expropriation, voluntary settlement offers, and providing update on progress of overall file to date.	NBO	0.80	\$170.00	\$136.00
07/20/2022	TO incoming email from Lara and Nadine with landowner update notes on OEB order and to receipt of instructions for interrogatories on ESR	OB	0.30	\$170.00	\$51.00
07/20/2022	To drafting summary of PO No. 1, senior counsel's recent meeting with HONI's regulatory counsel, and instructions for landowners re. process for signing agreements and sending same to senior counsel for review and input. To receipt of instructions for revisions. To researching nature of written interrogatories. To	NBO	2.00	\$170.00	\$340.00

	implementing revisions and sending final copy to landowners. To creating contact group for all landowner clients.				
07/21/2022	Review of documents in preparation of meeting; meeting with Tom Storey to discuss ESR; meeting with expropriation team to discuss analysis of weighting criteria	LM	1.20	\$230.00	\$276.00
07/21/2022	Meeting with land use planner to discuss formal hearing participation; meeting with internal team to discuss analysis of weighting criteria and next steps	MK	0.80	\$170.00	\$136.00
07/21/2022	To prepare for and attend at meeting with land use planner to discuss formal hearing participation; meeting with internal team to discuss analysis of weighting criteria and next steps	QR	2.80	\$290.00	\$812.00
07/21/2022	Review email regarding updates to landowners	MK	0.10	\$170.00	\$17.00
07/21/2022	To meeting with land use planner to discuss formal hearing participation. To subsequent meeting with internal team to discuss analysis of weighting criteria and next steps.	NBO	0.80	\$170.00	\$136.00
07/21/2022	To creating new project management spreadsheet for all HONI landowners. To compiling lists of landowners who signed early access agreements and landowners wanting comparative appraisal and consolidating into said project management spreadsheet.	NBO	2.20	\$170.00	\$374.00
07/21/2022	TO meeting with Quinn, Lara, Meryam, and Nadine to review ESR and first procedural order; TO discuss interrogatories and receive instructions for drafting same	OB	0.80	\$170.00	\$136.00
07/25/2022	Review ESR to understand the weighted multi-criteria decision making analysis; assess implications of the method of analysis; prepare for internal meeting to discuss findings	MK	9.00	\$170.00	\$1,530.00
07/25/2022	To discussing billing process with senior counsel. To reviewing progress of landowner files and updating senior counsel.	NBO	0.40	\$170.00	\$68.00
07/25/2022	To scheduling in-person HONI meeting with team and securing physical location for the meeting. To discussing outcome of phone conversation between Quinn and HONI counsel. To drafting email to landowner group summarizing outcome of meeting and canvassing preferred dates for meeting. To drafting email to opposing counsel requesting meeting and discussing issues regarding signing agreements without our office and delays in document delivery.	NBO	4.70	\$170.00	\$799.00
07/25/2022	TO incoming and outgoing emails re scheduling meeting with Paul Scargall	OB	0.20	\$170.00	\$34.00



07/26/2022	To receipt of emails from landowners indicating preferred time for in-person meeting with HONI officials and creating list of preferred times.	NBO	0.40	\$170.00	\$68.00
07/26/2022	Internal meeting to discuss ESG factors for interrogatory process	LM	1.20	\$230.00	\$276.00
07/26/2022	Continue review, analysis, and consideration of ESR; draft summary of analysis and conclusions of findings; present and discuss findings with internal team	MK	6.20	\$170.00	\$1,054.00
07/26/2022	Review of ESR report; internal meeting to discuss evidence/interrogatory	LM	1.90	\$230.00	\$437.00
07/26/2022	Internal meeting to discuss evidence/interrogatories and ESR report	MK	1.00	\$170.00	\$170.00
07/26/2022	Review of evidence in preparation for interrogatory; correspondence with expropriation team with respect to same	LM	1.30	\$230.00	\$299.00
07/26/2022	Internal meeting to review evidence and discuss interrogatories	MK	1.30	\$170.00	\$221.00
07/26/2022	Review evidence and consider questions to be posed for the interrogatories	MK	1.90	\$170.00	\$323.00
07/26/2022	TO review draft ESR in detail; TO review OEB rules of procedure; TO review issues list; TO review notes from Tom Storey to be used in interrogatories and Motion	OB	2.00	\$170.00	\$340.00
07/26/2022	To internal meeting to review evidence and discuss interrogatories.	NBO	1.20	\$170.00	\$204.00
07/26/2022	To internal review of landowner files and confirming status of files with internal team and filling out project management spreadsheet accordingly. To drafting email to opposing counsel advising of concerns related to processes for signing documents and delivery of LACP packages and other documents and sending same to senior counsel for review.	NBO	2.40	\$170.00	\$408.00
07/27/2022	Continue review of evidence and consider questions for the interrogatories	MK	1.50	\$170.00	\$255.00
07/27/2022	Internal meeting to discuss evidence and interrogatories	MK	0.70	\$170.00	\$119.00
07/27/2022	Meeting with expropriation team to discuss interrogatory; preparation of questions for interrogatory; correspondence with Q. Ross with respect to same	LM	1.00	\$230.00	\$230.00
07/27/2022	Review of evidence; preparation of questions for interrogatory; meeting with Meryam to discuss same; phone call with Quinn regarding same; several correspondence with Quinn concerning same; correspondence with Meryam about same	LM	1.00	\$230.00	\$230.00

07/27/2022	Review OEB Rules and Procedure regarding drafting and submission of interrogatories; review procedural order to determine filing requirements; correspondence with QMR, LM, NO, AB, and TGM regarding same; meeting with LM and NO regarding same; correspondence with OEB regarding online filing requirements and setting up an account and completing online form regarding the same; reviewing interrogatory precedent and drafting written interrogatories; correspondence with DBG regarding same; phone call with QMR regarding filing and drafting of written interrogatory; filing and serving of same to the OEB and parties involved.	MK	4.70	\$170.00	\$799.00
07/27/2022	TO meeting with Quinn, Lara, Nadine and Meryam to discuss and review leave to construct record and evidence; TO discuss amendments to and review interrogatories	OB	1.00	\$170.00	\$170.00
07/27/2022	Meeting with expropriation team to discuss interrogatory; preparation of questions for interrogatory; correspondence with Q. Ross with respect to same	QR	1.00	\$290.00	\$290.00
07/27/2022	To ongoing review and confirmation of status of each file and updating project management spreadsheet to reflect same. To revising draft email to opposing counsel per Quinn's instructions and sending same to opposing counsel.	NBO	1.40	\$170.00	\$238.00
07/27/2022	To internal meeting with expropriation team to discuss evidence and written interrogatories.	NBO	0.70	\$170.00	\$119.00
07/27/2022	To call with Meryam regarding filing written interrogatories via OEB online portal. To researching requirements for form of written interrogatories at OEB. To drafting cover letter for serving written interrogatories on all other parties.	NBO	2.50	\$170.00	\$425.00
07/28/2022	To scheduling meeting with opposing counsel. To receiving and tracking responses from clients regarding their preferred date for in-person meeting with HONI personnel. To receipt of client questions for HONI.	NBO	0.30	\$170.00	\$51.00
07/28/2022	To review and updating project management spreadsheet and creating list of outstanding documents or information to be requested today.	NBO	0.70	\$170.00	\$119.00
07/29/2022	To canvassing availability for team to have meeting with opposing counsel to discuss ongoing matters related to land acquisition files and to sending confirmed availability to opposing counsel. To internal discussions regarding CLOP offers and off-corridor access offers and concerns regarding scope of issues being considered in regulatory proceeding. To reviewing and updating progress spreadsheet.	NBO	1.20	\$170.00	\$204.00
07/29/2022	To creating draft direction re. funds for individual	NBO	1.20	\$170.00	\$204.00

	landowners and corporate landowners and sending same, together with generated list of landowner clients, to clerk with request for clerk to prepare draft direction re. funds for each client. To subsequent meeting with clerk to discuss final drafts.				
08/02/2022	Expropriation team meeting to provide updates	LM	0.60	\$230.00	\$138.00
08/02/2022	To internal group meeting to discuss land acquisitions and regulatory processes and questions related to same.	NBO	0.60	\$170.00	\$102.00
08/02/2022	To seeking instructions from senior counsel for booking upcoming in-person meeting. To working with senior clerk to secure location for meeting. To preparing draft list of questions for HONI. To drafting email to landowner group and sending same to senior counsel for review and comments.	NBO	1.70	\$170.00	\$289.00
08/02/2022	To preparing task list after internal meeting and to updating progress spreadsheet accordingly. To generating table of landowners seeking comparative appraisals from Bob Robson and sending same to clerk for completion.	NBO	0.80	\$170.00	\$136.00
08/02/2022	To internal group meeting to discuss land acquisitions and regulatory processes and questions related to same.	MK	0.60	\$170.00	\$102.00
08/02/2022	TO incoming and outgoing emails re OEB hearing and upcoming meeting with HONI executives and landowners; TO communication with Dunya re upcoming landowner meeting	OB	0.60	\$170.00	\$102.00
08/02/2022	To co-ordinate and schedule meeting room rental for in-person landowner meeting August 11, 2022.	DB	0.40	\$100.00	\$40.00
08/03/2022	To generating list of all landowners who have received calc sheet from HONI and creating template for clerk to complete with respect to whether and on what dates landowners received allowance and access payments from HONI. To updating client information to include the number designated to each property by HONI for ease of reference when communicating with opposing counsel.	NBO	1.10	\$170.00	\$187.00
08/03/2022	To confirming required documents to be prepared for upcoming in-person landowner/HONI meeting. To sending landowner group email regarding upcoming in-person meeting with HONI officials. To generating list of all landowners seeking comparative appraisal from Bob Robson and sending list to Bob Robson with request for updates on each file. To seeking instructions on contacting opposing counsel to inquire about bill payment for fees incurred in registering option agreements on title.	NBO	1.30	\$170.00	\$221.00

08/04/2022	To revising project management spreadsheet to reflect date of last activity on each landowner file. To updating spreadsheet to reflect access and allowance payments made to date (per calc sheets).	NBO	0.90	\$170.00	\$153.00
08/05/2022	To instructing clerk with respect to preparing sign in sheet for upcoming in-person meeting with HONI. To noting landowners who confirmed unable to attend upcoming meeting. To commencing creation of calc sheet summary spreadsheet.	NBO	3.60	\$170.00	\$612.00
08/06/2022	To reviewing of project management spreadsheet and updating structure to better reflect steps in HONI's expropriation processes.	NBO	0.70	\$170.00	\$119.00
08/06/2022	Motion to Review - To review Determination of Mode of Hearing letter. To review PO No. 1. To commence research and drafting Notice of Motion to Review.	QR	4.20	\$290.00	\$1,218.00
08/06/2022	Motion to Review - To continued research and drafting Notice of Motion to Review.	QR	3.60	\$290.00	\$1,044.00
08/06/2022	To completing formulas for use in calc sheet summary spreadsheet. To extracting data from each calc sheet and inputting same into calc sheet summary spreadsheet.	NBO	5.20	\$170.00	\$884.00
08/07/2022	To extracting data from each calc sheet and inputting same into calc sheet summary spreadsheet. To cross-listing calculations in calc sheet summary spreadsheet with each individual calc sheet.	NBO	5.10	\$170.00	\$867.00
08/08/2022	Internal meeting to discuss OEB's new position re. route selection and oral hearing; obtain instructions from QMR and discuss plan of action	MK	0.40	\$170.00	\$68.00
08/08/2022	Motion to Review - Internal meeting with expropriation team to discuss research project for motion re OEB letter designating project as a 'priority project'; draft email to expropriation team to assign research; internal meeting with expropriation team to discuss OEB decision searches	LM	1.60	\$230.00	\$368.00
08/08/2022	To meeting with Quinn to review group file and discuss outstanding items and tasks for upcoming week.	NBO	0.40	\$170.00	\$68.00
08/08/2022	To sending Bob Robson calc sheet summary spreadsheet per instructions from senior counsel.	NBO	0.20	\$170.00	\$34.00
08/08/2022	To reviewing calc sheet summary spreadsheet and sending spreadsheet to Quinn, Lara, Alex, and Meryam with instructions for understanding and using same.	NBO	0.30	\$170.00	\$51.00
08/08/2022	To confirming participation of Barriston LLP with respect to registering executing Option Agreements and to emailing opposing counsel confirming process for payment of our fees incurred in same.	NBO	0.20	\$170.00	\$34.00

08/08/2022	To research concerning other priority projects under OEB Act s. 96.1	DH	2.10	\$100.00	\$210.00
08/08/2022	Motion to Review - to reading letter from OEB re: determinations on the filing of evidence and form of the hearing. To scheduling and attending internal group meeting to discuss letter and requirements for responding to same. To reviewing Quinn's initial draft motion to vary. To internal meeting re: searching OEB decisions.	NBO	2.50	\$170.00	\$425.00
08/08/2022	Motion to Review - To meeting with Quinn, Lara, Alex, and Meryam to discuss progress of research for motion.	NBO	0.50	\$170.00	\$85.00
08/08/2022	Motion to Review - To researching public policy mandate and duties of Board when approving major infrastructure projects.	NBO	2.20	\$170.00	\$374.00
08/08/2022	Motion to Review - research regarding tribunal rules of evidence; several correspondence with Meryam and Alex with respect to same; internal meeting with expropriation team to report findings on research	LM	2.80	\$230.00	\$644.00
08/08/2022	Motion to Review - Review QMR's draft motion. Conduct research regarding law of evidence and the standard for admissibility of relevant evidence.	MK	4.40	\$170.00	\$748.00
08/08/2022	TO conducting case law research on procedural fairness and natural justice for Motion; TO reviewing OEB rules of procedure; TO review OEB orders on project; TO review draft motion	OB	3.00	\$170.00	\$510.00
08/08/2022	TO team meeting assigning tasks for motion drafting and research projects; TO emails and communication with team re motion and research	OB	0.50	\$170.00	\$85.00
08/09/2022	Motion to review - Internal meeting with team to discuss key research findings and next steps; draft email in preparation for meeting discussions	MK	1.00	\$170.00	\$170.00
08/09/2022	To prepare for and attend at meeting with Paul Scargall and Jason Priest to discuss document delivery and exchange, issues regarding signed documents and signed documents not going through the TRF office, confirmation of payments, CLOP & off-corridor access, and business assessment reports	QR	2.50	\$290.00	\$725.00
08/09/2022	Motion to Review - Meeting with expropriation team to discuss research outcomes and next steps	LM	0.30	\$230.00	\$69.00
08/09/2022	Meeting with Scargall to discuss registration costs, signed agreements, provision of materials and other issues	LM	0.40	\$230.00	\$92.00
08/09/2022	Motion to Review- inquiry from M. Kellow re: case law on admissibility of relevant evidence and legal test for "relevance"; review section in The Law of Evidence	DL	0.40	\$230.00	\$92.00

Test and provide leading SCC decision on this;					
08/09/2022	To meeting with Scargall and Priest to discuss document delivery and exchange, issues regarding signed documents and signed documents not going through the TRF office, confirmation of payments, CLOP & off-corridor access, and business assessment reports.	NBO	0.50	\$170.00	\$85.00
08/09/2022	To compiling, sorting, and editing all questions for HONI received from landowners in advance of upcoming in-person meeting and sending same to team for review.	NBO	1.60	\$170.00	\$272.00
08/09/2022	To internal correspondence with administrative team to confirm particulars for upcoming in-person meeting.	NBO	0.50	\$170.00	\$85.00
08/09/2022	To preparing summary of issues to be addressed in upcoming meeting with Scargall team and sending same to Quinn, Alex, Lara, and Meryam for their review in advance of meeting.	NBO	1.00	\$170.00	\$170.00
08/09/2022	Motion to Review - To internal meeting with Q. Ross, L. Merjane, and M. Kellow to discuss research on OEB motion.	NBO	0.30	\$170.00	\$51.00
08/09/2022	To creating final sign-in sheet/attendance list in advance of in-person meeting. To sending sign-in sheet to internal team with instructions for use.	NBO	1.00	\$170.00	\$170.00
08/09/2022	To receipt of email from opposing counsel regarding CLOP, off-corridor access, and early access agreements.	NBO	0.20	\$170.00	\$34.00
08/09/2022	To review of project management spreadsheet. To updating spreadsheet to reflect list of access and allowance payments received by landowners according to their respective calc sheets.	NBO	0.70	\$170.00	\$119.00
08/09/2022	Motion to Review - To internal correspondence about research questions.	NBO	0.50	\$170.00	\$85.00
08/09/2022	To compiling list of data and outstanding documents as requested by opposing counsel during meeting. To drafting post-email to opposing counsel and sending same to Q. Ross for review.	NBO	1.20	\$170.00	\$204.00
08/09/2022	To correspondence with administrative team regarding processes for scheduling meetings with landowners and interim billing.	NBO	0.10	\$170.00	\$17.00
08/09/2022	Motion to Review - Continue to conduct research regarding law of evidence and the standard for admissibility of relevant evidence	MK	3.20	\$170.00	\$544.00
08/09/2022	TO research OEB and divisional court cases for motion; TO review team research results; TO amending draft motion; TO review OEB order; TO review application	OB	3.20	\$170.00	\$544.00

	evidence; TO review draft ESR				
08/09/2022	TO team meeting and exchanging emails with instructions and findings; TO communicating with Quinn for instructions;	OB	0.40	\$170.00	\$68.00
08/10/2022	Motion to Review- provide further case law on test on "relevancy" of evidence to M. Kellow, as requested;	DL	0.30	\$230.00	\$69.00
08/10/2022	Motion to Review - Review of updated draft motion; review of research regarding duty of fairness and oral hearings; revisions to motion to include same	LM	0.70	\$230.00	\$161.00
08/10/2022	To statutory, regulatory, + case law research re evidence relevance	DH	2.20	\$100.00	\$220.00
08/10/2022	Motion to Review - To researching OEB policies and to drafting policy section of motion.	NBO	6.60	\$170.00	\$1,122.00
08/10/2022	Motion to Review - Continue to research the rules of evidence with respect to the admissibility of relevant evidence. Review case law, legislations, and secondary sources. Draft corresponding section in the motion document. Multiple internal correspondences with respect to the same.	MK	6.70	\$170.00	\$1,139.00
08/10/2022	TO research, providing comments on and reviewing draft motion	OB	1.00	\$170.00	\$170.00
08/11/2022	To preparing for meeting with landowner group and HONI team. To attending at and facilitating meeting. To meeting with landowner group following meeting with HONI team.	NBO	6.40	\$170.00	\$1,088.00
08/11/2022	To preparing for meeting with landowner group and HONI team. To attending at and facilitating meeting. To meeting with landowner group following meeting with HONI team.	QR	6.40	\$290.00	\$1,856.00
08/11/2022	To preparing for meeting with landowner group and HONI team. To attending at and facilitating meeting. To meeting with landowner group following meeting with HONI team.	MK	6.40	\$170.00	\$1,088.00
08/11/2022	Preparation for meeting with landowner group and HONI team; attend at and facilitaty meeting with HONI and landowners; meeting with landowner group following meeting with HONI team; internal expropriation team meeting to discuss outcomes of meeting	LM	6.40	\$230.00	\$1,472.00
08/11/2022	TO prepare for landowner meeting; TO attending landowner meeting with HONI executives and staff; TO taking notes; TO reviewing past emails to Paul Scargall's office re land agents for questions at meeting; TO speaking with Aron Fair and project manager for HONI	OB	6.00	\$170.00	\$1,020.00



08/12/2022	To summarizing notes from in person group meeting with HONI and creating task list arising out of same. To sending task list to Quinn, Alex, Lara, and Meryam for their review.	NBO	0.50	\$170.00	\$85.00
08/12/2022	To meeting with G. Nettleton. To contacting clients to outline need for early access agreements and answering various questions regarding same.	QR	3.10	\$290.00	\$899.00
08/15/2022	To meeting with G. Nettleton and G. Schneider regarding early access (and other agreements) process. To meeting with Nadine Otten regarding form of document for tracking land acquisition process that can be shared with HONI.	QR	2.20	\$290.00	\$638.00
08/15/2022	To preparing information related to early access agreements and sending same to Quinn per his instructions.	NBO	0.50	\$170.00	\$85.00
08/15/2022	To meeting with Quinn to discuss next steps with respect to early access and timing for completing same.	NBO	0.30	\$170.00	\$51.00
08/15/2022	To drafting template email to landowners regarding early access. To creating list of landowners to be contacted regarding early access. To sending instructions for contacting landowners to Alex, Lara, Meryam, Dunya.	NBO	2.00	\$170.00	\$340.00
08/15/2022	To internal meeting with administrative team to review and determine ongoing processes relating to early access agreements.	NBO	0.30	\$170.00	\$51.00
08/15/2022	To reviewing HONI's response interrogatories and noting up same.	NBO	1.60	\$170.00	\$272.00
08/16/2022	To meeting with internal team to receive instructions from senior counsel with respect to early access and filing motion materials. To subsequent meeting with administrative team regarding process, timing, and requirements for handling client questions re. early access agreements and CLOP offers.	NBO	0.40	\$170.00	\$68.00
08/16/2022	To meeting with Meryam to provide instructions regarding updating information in spreadsheet to be shared with HONI. To subsequent correspondence with Meryam requesting update on same.	NBO	0.40	\$170.00	\$68.00
08/16/2022	To correspondence with Barriston LLP/Jim McIntosh regarding process for registering Options on title.	NBO	0.40	\$170.00	\$68.00
08/16/2022	To creating spreadsheet to be shared with HONI outlining progress of each file with respect to early access, off-corridor access, minor deviations to towers/line, LACP package, agronomist, etc. and to sending same to HONI for their use and review. To receipt of email from G. Schneider in response to same and to communicating said response with senior counsel.	NBO	3.70	\$170.00	\$629.00



08/16/2022	TO giving Meryam direction on final ESR request; TO meeting with corporate team re motion and next steps	OB	0.50	\$170.00	\$85.00
08/17/2022	Preparation of meeting structure for early access agreement meeting reviews with each landowner; correspondence with expropriation team regarding same	LM	0.50	\$230.00	\$115.00
08/17/2022	TO internal email questions re EAA and allowance payments; TO incoming internal emails	OB	0.20	\$170.00	\$34.00
08/18/2022	To internal meeting with team to discuss file management, communicating with HONI via G. Schneider, and outstanding questions on various landowner files.	NBO	0.40	\$170.00	\$68.00
08/18/2022	To correspondence with senior counsel regarding management of group file and outstanding questions relating to various landowner files. To receiving instructions from senior counsel to schedule internal meeting with team to address same.	NBO	0.30	\$170.00	\$51.00
08/18/2022	TO communication with Nadine on off-corridor access and EAA for multiple landowners to prepare for meetings with landowners for review of same	OB	0.60	\$170.00	\$102.00
08/18/2022	TO emails with Gary re allowance payments	OB	0.20	\$170.00	\$34.00
08/18/2022	TO meeting with corporate team to review next steps on OEB hearing and early access activities	OB	0.50	\$170.00	\$85.00
08/19/2022	TO emails and messages with Nadine regarding EAA, off-corridor access and appraisals for several landowners wanting	OB	0.30	\$170.00	\$51.00
08/19/2022	To receipt of request from G. Schneider for copy of attendance sheet from Aug 11 landowner meeting. To reviewing and approving attendance sheet from Aug 11 meeting for delivery to G. Schneider. To sending attendance sheet to G. Schneider via email.	NBO	0.40	\$170.00	\$68.00
08/19/2022	To updating project management spreadsheet to reflect today's activity across all files.	NBO	0.50	\$170.00	\$85.00
08/22/2022	To email correspondence with G. Schneider regarding process for access and allowance payments and eligibility for allowance payments.	NBO	0.50	\$170.00	\$85.00
08/23/2022	To internal meeting regarding G. Schneider's email about allowance payments and discussing strategy for next steps in light of same.	NBO	0.40	\$170.00	\$68.00
08/23/2022	To email correspondence with G. Schneider to confirm his contact information/correct email address.	NBO	0.10	\$170.00	\$17.00
08/23/2022	To reviewing Quinn's instructions regarding receiving proof of funds delivered upon payment to landowners of access and allowance cheques. To emailing Gary	NBO	0.20	\$170.00	\$34.00

	requesting proof of funds delivered be included for all payments.				
08/23/2022	Several incoming correspondence from Gary regarding early access agreements and off-corridor agreements; several incoming correspondence from Nadine regarding same; several correspondence with Meryam with respect to calls to landowners to schedule review of early access agreements	LM	0.40	\$230.00	\$92.00
08/23/2022	To reviewing all recent correspondence related to HONI files and confirming all matters have been reviewed and dealt with.	NBO	0.70	\$170.00	\$119.00
08/24/2022	TO outgoing email to Gary regarding including EAA and OA conditions to agreements; TO discussing EAA and OA agreements and client meetings with Lara, Nadine and Meryam;	OB	0.50	\$170.00	\$85.00
08/24/2022	TO review draft motion and Quinn's instructions on filing; TO set tasks for BOA and draft motion in team; TO review OEB orders and HONI application materials; TO drafting motion documents and BOA	OB	2.00	\$170.00	\$340.00
08/25/2022	Several correspondence with expropriation team, phone call with Becky and meeting with Rochelle regarding motion to OEB	LM	0.60	\$230.00	\$138.00
08/25/2022	Phone call with EC re. preparing book of authorities and making amendments to footnotes of the Notice of Motion	MK	0.50	\$170.00	\$85.00
08/25/2022	Research and review precedents for OEB Book of Authority; make corrections to Notice of Motion; prepare Book of Authority; internal meetings and correspondence re. same.	MK	6.00	\$170.00	\$1,020.00
08/25/2022	TO review and amend motion; TO drafting BOA; TO review HONI application materials and OEB orders and determination on hearing;	OB	0.60	\$170.00	\$102.00
08/25/2022	To reviewing Notice of Motion and instructions to M. Kellow re: revisions to footnotes and to complete the Book of Authorities and Cited Documents for finalizing and final review before service; to reviewing the OEB practice rules re: service for Motion and documentary requirements of same	EMC	1.20	\$290.00	\$348.00
08/25/2022	Motion to Review - to internal correspondence with Lara and Meryam regarding obtaining Quinn's final draft of the motion for our completion.	NBO	0.40	\$170.00	\$68.00
08/25/2022	To internal correspondence with team regarding coverage for upcoming client meetings. To preparing agenda for each upcoming meeting and sending same to the applicable co-counsel.	NBO	0.50	\$170.00	\$85.00
08/25/2022	TO incoming and outgoing emails and calls with team	OB	0.60	\$170.00	\$102.00

	working on motion and BOA; TO incoming emails from Quinn and Elli with instructions				
08/26/2022	Prepare Book of Authorities and Motion document	MK	1.70	\$170.00	\$289.00
08/26/2022	Make corrections to Motion Record including Notice of Motion and Book of Authorities; prepare cover page and index; organize and finalize documents for prepare for filing and service; file and serve Motion records via RESS and email; internal meetings and correspondence re. filing and preparation of Motion Record	MK	4.90	\$170.00	\$833.00
08/26/2022	TO review final draft of motion; TO review BOA; TO review OEB documents from application for BOA	OB	0.90	\$170.00	\$153.00
08/26/2022	To receipt and review of final version of Notice of Motion and Book of Authorities and approval of same for service; to review of Rules re: service of same for compliance	EMC	0.40	\$290.00	\$116.00
08/26/2022	To reviewing calendar and confirming all requested meetings have been scheduled.	NBO	0.80	\$170.00	\$136.00
08/26/2022	TO call with Meryam to provide direction on motion record and BOA amendments; TO provide update on status of motion to Lara;	OB	0.50	\$170.00	\$85.00
08/27/2022	Maintain file and keep records re. Notice of Motion	MK	0.20	\$170.00	\$34.00
08/29/2022	Review of procedural order #2; meeting with expropriation team regarding same; incoming correspondence from team with respect to early access agreements; consultation with Meryam with respect to same	LM	0.50	\$230.00	\$115.00
08/29/2022	Team meeting to discuss next steps re. Procedural Order 2 and expert report	MK	0.60	\$170.00	\$102.00
08/29/2022	TO review further procedural order from OEB; TO review draft ESR and HONI application evidence; TO drafting further interrogatories	OB	2.00	\$170.00	\$340.00
08/29/2022	TO communications with team on EAA and OCA meetings; TO providing direction for client questions and emails to Gary	OB	0.20	\$170.00	\$34.00
08/29/2022	To receipt of request from G. Schneider for list of landowners seeking agronomist services. To confirming we will prepare same forthwith. To compiling list of landowners requesting agronomist assessment per G. Schneider's request. To circulating list internally for review. To seeking confirmation and approval from each team member prior to sending. To receipt of said approvals. To sending list to G. Schneider.	NBO	0.80	\$170.00	\$136.00
08/29/2022	To email correspondence with Bob Robson regarding proposed timing for final comparative appraisal reports.	NBO	0.20	\$170.00	\$34.00

08/29/2022	Motion to Review - To email correspondence with team and Ed Brill regarding motion materials. To internal meeting with team to discuss motion and make plan for next steps. To review of procedural order #2 and ESR.	NBO	0.70	\$170.00	\$119.00
08/29/2022	TO incoming emails from Ed Brill expert re interrogatories; TO call Ed Brill; TO communication with team on further interrogatories due Sep 2; TO outgoing email to Quinn for direction TO incoming email from Quinn; To outgoing email to Ed Brill responding to question on further interrogatories due Sep 2	OB	1.00	\$170.00	\$170.00
08/30/2022	Team meeting to discuss matter progression and next steps	MK	0.80	\$170.00	\$136.00
08/30/2022	Team meeting to discuss progression of client files and next steps	LM	0.80	\$230.00	\$184.00
08/30/2022	To receipt and review of proposed CLOP process from G. Schneider. To confirming receipt of same. To communicating proposed CLOP process to team internally.	NBO	0.40	\$170.00	\$68.00
08/30/2022	To receipt and review of Bob Robson's proposed comparative appraisal package for clients.	NBO	0.40	\$170.00	\$68.00
08/30/2022	To internal meeting with Alex, Nadine, and Lara to discuss recent movement on client files and confirm next steps with respect to same.	MK	0.20	\$170.00	\$34.00
08/30/2022	TO team meeting on EAA, OCA and offer materials and responses from HONI on several files; TO providing direction to team for EAA meetings and responses to Gary/clients	OB	0.60	\$170.00	\$102.00
08/31/2022	To review of all activity on file over past week and updating project management spreadsheet to reflect same. To internal correspondence about status of client file.	NBO	0.30	\$170.00	\$51.00
08/31/2022	Motion to Review - to receipt of draft report from expert (E. Brill) and to internal correspondence about same. To emailing E. Brill confirming receipt and next steps for finalizing draft report.	NBO	0.40	\$170.00	\$68.00
08/31/2022	To emailing G. Schneider outlining concerns with proposed CLOP process, advising we are waiting for Quinn's approval on same, and suggesting we start disseminating CLOP offers in the meantime.	NBO	0.50	\$170.00	\$85.00
08/31/2022	To reviewing all receipt emails received from G. Schneider. To emailing G. Schneider to provide blanket confirmation or receipt of and to provide update on progress of all requests in said emails.	NBO	0.40	\$170.00	\$68.00
08/31/2022	TO emails and communication with team re various EAA and OCA questions/responses from clients and HONI	OB	0.50	\$170.00	\$85.00

09/01/2022	TO incoming emails from Nadine and Meryam re updating landowner group on Motion; TO outgoing emails to Meryam and Nadine on motion and update to landowner group; TO communication with team	OB	0.60	\$170.00	\$102.00
09/01/2022	To meeting with Quinn to discuss HONI's proposed CLOP process. To emailing G. Schneider confirming process with condition that agreements are signed through our office only. To drafting summary of final and approved CLOP process for clients and sending same to Quinn for review and input. To receipt of instructions for revisions to draft email. To revising draft and sending approved version to landowner group. To internal meeting with administrative team to discuss and provide instructions regarding agreed-upon process for CLOP.	NBO	3.50	\$170.00	\$595.00
09/01/2022	To creating subsidiary project management spreadsheet for EAA/OCAA/CLOP processes only and inputting information therein. To internal correspondence about process and procedure for physical vs electronic signing of EAA/OCA.	NBO	1.80	\$170.00	\$306.00
09/01/2022	To internal correspondence with Quinn and administrative team regarding files to be billed and discussing process for preparing draft bills for Quinn's review.	NBO	0.30	\$170.00	\$51.00
09/01/2022	TO review of motion materials and procedural orders from OEB for drafting further interrogatories	OB	0.50	\$170.00	\$85.00
09/02/2022	TO review draft update to landowner group re Motion and procedural orders; TO draft email to landowner group	OB	0.50	\$170.00	\$85.00
09/06/2022	To internal meeting with team to review and discuss files and answer questions relating to timing of access activities, CLOP, etc.	NBO	0.60	\$170.00	\$102.00
09/06/2022	To internal meeting with team to review and discuss files and answer questions relating to timing of access activities, CLOP, etc.	MK	0.60	\$170.00	\$102.00
09/06/2022	To internal meeting with team to review and discuss files and answer questions relating to timing of access activities, CLOP, etc.	LM	0.60	\$230.00	\$138.00
09/06/2022	To identifying key activity on files and updating all project management spreadsheets accordingly.	NBO	1.90	\$170.00	\$323.00
09/07/2022	Meeting with Quinn and Meryam to discuss drafting of supplemental interrogatories	LM	0.50	\$230.00	\$115.00
09/07/2022	Meeting with Quinn and Lara to discuss drafting of supplemental interrogatories	MK	0.50	\$170.00	\$85.00
09/07/2022	To meeting with administrative clerk regarding	NBO	0.20	\$170.00	\$34.00

	scheduling landowner meetings to review CLOP.				
09/07/2022	To internal meeting with Q. Ross to receive instructions for interim billing and comparative appraisals.	NBO	0.20	\$170.00	\$34.00
09/07/2022	To internal meeting with N. Otten to provide instructions for interim billing and comparative appraisals.	QR	0.20	\$290.00	\$58.00
09/07/2022	Draft written interrogatories with respect to price, quality, and reliability of alternative routes; internal correspondence re. same	MK	4.30	\$170.00	\$731.00
09/07/2022	To sending CLOP offers to internal team for their review in advance of upcoming client meetings. To proposing plan for taking CLOP meetings.	NBO	0.30	\$170.00	\$51.00
09/07/2022	TO review procedural orders, motion materials and draft email from Meryam to landowners; TO communication and emails with team on interrogatories and procedural orders	OB	0.60	\$170.00	\$102.00
09/08/2022	To creating master spreadsheet for all incoming CLOP offers.	NBO	1.80	\$170.00	\$306.00
09/08/2022	TO review incoming HONI emails on CLOP's and EAA's; TO communication with team re status of files and discuss next steps for meetings with landowners	OB	0.40	\$170.00	\$68.00
09/09/2022	Review Procedural Order 3 and draft further written interrogatories	QR	1.30	\$290.00	\$377.00
09/09/2022	Edit draft of written interrogatories; prepare for filing & service	MK	0.30	\$170.00	\$51.00
09/09/2022	Motion to Review - to providing instructions to co-counsel regarding draft email to landowners regarding motion.	NBO	0.10	\$170.00	\$17.00
09/09/2022	Motion to Review - to receiving instructions from NBO regarding draft email to landowners regarding motion; sending draft email from QMR; receiving further instruction from QMR	MK	0.10	\$170.00	\$17.00
09/09/2022	Prepare and serve Written Interrogatories on all parties; file same with OEB	MK	1.00	\$170.00	\$170.00
09/09/2022	Phone call with QMR re. status of Written Interrogatories	MK	0.10	\$170.00	\$17.00
09/09/2022	Draft email to landowners to provide an update with respect to more recent development of the Chatham x Lakeshore matter with the OEB	MK	2.50	\$170.00	\$425.00
09/09/2022	Correspond internally with respect to the draft email to be sent to landowners	MK	0.30	\$170.00	\$51.00
09/09/2022	To review procedural Order 3 and drafting further interrogatories	OB	1.00	\$170.00	\$170.00

09/12/2022	To receiving instructions from co-counsel to email landowner group an update on regulatory proceedings. To sending email to landowner group accordingly.	NBO	0.20	\$170.00	\$34.00
09/12/2022	TO communication with team on status of OEB application, landowner updates and general updates on client files for status and next steps	OB	0.30	\$170.00	\$51.00
09/13/2022	To internal correspondence regarding regulatory proceedings and making plan for meeting with clients who have questions about same.	NBO	0.10	\$170.00	\$17.00
09/13/2022	To correspondence with appraiser about scope of appraisals, calculating injurious affection, reasonable ranges of IA percentages, etc.	NBO	0.90	\$170.00	\$153.00
09/13/2022	To preparing summary of appraisal process, costs, and next steps for landowners and sending same to senior counsel for review and approval.	NBO	1.70	\$170.00	\$289.00
09/13/2022	TO incoming emails from team re landowner update; TO communication with team on status of various files	OB	0.20	\$170.00	\$34.00
09/14/2022	To updating structure of project management spreadsheet to reflect established flows, processes, and expected timelines for sending and receiving information from HONI/G.Schneider.	NBO	0.70	\$170.00	\$119.00
09/16/2022	To receipt of email from G. Schneider outlining HONI's plan for woodlots/trees that are cut as part of the Project. To sending plan to co-counsel and discussing same therewith.	NBO	0.10	\$170.00	\$17.00
09/19/2022	To reviewing CLOP agreements to see whether they provide for any calculations arising out of the Serecon/Burden analysis. To emailing G. Schneider requesting confirmation of same.	NBO	0.20	\$170.00	\$34.00
09/19/2022	To receipt of confirmation from G. Schneider that CLOP offers from HONI are subject to the Serecon/Burden analysis.	NBO	0.10	\$170.00	\$17.00
09/20/2022	Meeting with AB, NBO, and QMR to discuss matter progression	MK	0.50	\$170.00	\$85.00
09/20/2022	To internal meeting with team to discuss general progress of HONI file. To provide general update on, and address any questions related to early access, CLOP, and comparative appraisals. To discussing billing processes and procedures.	NBO	0.60	\$170.00	\$102.00
09/20/2022	To discussing Headland Inconvenience payments that have appeared on a number of CLOP offers with team internally. To updating CLOP offer spreadsheet to calculate and reflect Headland Inconvenience Payments.	NBO	1.20	\$170.00	\$204.00
09/20/2022	To review of HONI responses to further interrogatories	QR	4.10	\$290.00	\$1,189.00



	pursuant to PO 3.				
09/20/2022	TO review HONI response to interrogatories	OB	2.00	\$170.00	\$340.00
09/22/2022	To correspondence with G. Schneider regarding retained clients. To correspondence with administrative team to confirm list of retained clients and non-retained clients. To advising G. Schneider of non-retained clients.	NBO	0.70	\$170.00	\$119.00
09/22/2022	To reviewing confirmed amounts of access payments received by clients and emailing G. Schneider regarding discrepancy in amounts of same.	NBO	0.20	\$170.00	\$34.00
09/22/2022	To examining HONI's LACP Compensation Principles, Ontario Energy Board Act, and OEB procedural orders to determine probable timeline for HONI to file Section 99 Application in response to questions from clients about when LACP offer might lapse.	NBO	1.20	\$170.00	\$204.00
09/23/2022	Phone call with Quinn to receive instructions regarding motion, further evidence responses and form of hearing; correspondence with intervenors and OEB with respect to same	LM	0.50	\$230.00	\$115.00
09/23/2022	Phone call with Lara to provide instructions regarding motion, further evidence responses and form of hearing	QR	0.40	\$290.00	\$116.00
09/23/2022	To preparing three different email signatures for sending out CLOP offers to clients based on status of client file.	NBO	0.40	\$170.00	\$68.00
09/23/2022	To receipt of email from G. Schneider confirming HST as basis for discrepancy in early access payments.	NBO	0.10	\$170.00	\$17.00
09/23/2022	To meeting with administrative team to discuss status of CLOP offers, make plan for incoming offers and scheduling meetings with clients to review same.	NBO	0.40	\$170.00	\$68.00
09/23/2022	To compiling all questions recently received from clients regarding the regulatory aspect of this matter (i.e., OEB processes and procedures; legal requirements for HONI to meet before they can expropriate, etc.) and preparing a draft list of questions to be addressed by senior counsel either via email to the group or at next landowner meeting.	NBO	0.40	\$170.00	\$68.00
09/23/2022	To researching prior OEB decisions involving constructing new transmission line to assist in predicting possible and likely timelines for Section 92 application approval to Section 99 application filing (to determine when HONI's incentives might lapse).	NBO	0.70	\$170.00	\$119.00
09/26/2022	TO review interrogatories filed by intervenors; TO review procedural order 4	OB	0.50	\$170.00	\$85.00
09/27/2022	Review of Procedural Order #4	LM	0.50	\$230.00	\$115.00



09/27/2022	To receipt and review of Procedural Order No. 4	MK	0.20	\$170.00	\$34.00
09/27/2022	To receipt of correspondence from QMR to HONI regarding the filing of s. 99 Application and request for extension	MK	0.10	\$170.00	\$17.00
09/27/2022	To receipt and review of Procedural Order No. 4 from OEB. To preparing list of topics to be discussed/ addressed at internal meeting with HONI team.	NBO	0.40	\$170.00	\$68.00
09/27/2022	To examining HONI's CLOP booklet to determine timing re. when HONI calculates/determines market price of agricultural commodities vs when HONI sends out CLOP offers to landowners.	NBO	0.40	\$170.00	\$68.00
09/27/2022	To phone call with independent appraiser to discuss questions about content and nature of comparative appraisal report and to address questions about injurious affection.	NBO	0.30	\$170.00	\$51.00
09/27/2022	To internal meeting with administrative team to review progress on clients scheduled for meetings to review offers from HONI and setting priority for next client meetings to be scheduled.	NBO	0.30	\$170.00	\$51.00
09/27/2022	TO meeting with Nadine, Meryam and Lara re procedural order, client questions and next steps for application by HONI	OB	0.30	\$170.00	\$51.00
09/27/2022	To meeting with co-counsel re procedural order, client questions and next steps for application by HONI.	NBO	0.30	\$170.00	\$51.00
09/27/2022	To review of PO 4.	QR	0.40	\$290.00	\$116.00
09/29/2022	Send draft email to QMR re. update on the OEB's Procedural Order No. 4	MK	0.40	\$170.00	\$68.00
09/29/2022	To receipt of confirmation from G. Schneider that CLOP goes to landowner and up to them what they do with it with respect to tenants. To discussing with co-counsel about how to deal with CLOP compensation when the land subject to the CLOP claim is tenanted and, in particular, outlining potential circumstances that could give rise to a legal obligation imposed on the landowners to compensate tenant farmers for economic losses arising from or related to construction of the project.	NBO	0.70	\$170.00	\$119.00
09/29/2022	To examining HONI's land acquisition compensation principles to determine process for requesting reimbursement for independent appraisal reviews and impact of reimbursement on incentives. To call with co-counsel to discuss independent appraisal reviews including process for and impact of requesting reimbursement.	NBO	0.60	\$170.00	\$102.00
09/30/2022	Internal correspondence with QMR re. research topics for written submissions	MK	0.20	\$170.00	\$34.00

09/30/2022	Receive and file correspondence from HONI for Argument in Chief; correspond with NBO re. sending communication to group of landowners	MK	0.10	\$170.00	\$17.00
09/30/2022	To rec'g LM assg't	DH	0.30	\$100.00	\$30.00
09/30/2022	To receipt and review of draft email to landowner group regarding OEB Procedural Order No. 4. To receiving instructions from senior counsel to send same to landowner group. To sending same to landowner group accordingly.	NBO	0.30	\$170.00	\$51.00
09/30/2022	To receipt of instructions to do research related to OEB regulatory hearing. To discussions with co-counsel to distribute research. To advising senior counsel of research topic and expected timeline for producing same.	NBO	0.30	\$170.00	\$51.00
09/30/2022	TO emails from Quinn on research questions for arguments to OEB; TO communication with team assigning topics	OB	0.20	\$170.00	\$34.00
09/30/2022	To review and mark up HONI Argument in Chief.	QR	2.30	\$290.00	\$667.00
10/01/2022	To research regarding s.96.1, Public Interest Test, board jurisdiction. To review evidence filed by applicant. To commence outline of submissions.	QR	7.20	\$290.00	\$2,088.00
10/03/2022	To receipt of correspondence from NBO re. timing clarifications to landowner group	MK	0.10	\$170.00	\$17.00
10/03/2022	To Hansard + bill research; to disc'n w/ various; to drafting research memo re meaning OEBA s. 96.1	DH	6.50	\$100.00	\$650.00
10/03/2022	Further review of Procedural Order #4; research regarding test for price and reliability; several correspondence with Nadine, Alex, Meryam and Dan regarding research; correspondence with Quinn with respect to same	LM	3.40	\$230.00	\$782.00
10/03/2022	To receipt of instructions from senior counsel regarding timeline for closing arguments. To meeting with administrative team to delegate rescheduling meetings with HONI clients to facilitate preparing and filing closing submissions with OEB. To internal correspondence with team regarding researching Hansard/policy documents to determine legislative intent behind granting government the statutory power to declare priority projects.	NBO	0.50	\$170.00	\$85.00
10/03/2022	To receiving instructions from senior counsel to contact independent appraiser to request update on outstanding appraisals. To email correspondence with independent appraiser to request and obtain update on timeline for outstanding appraisals. To subsequent correspondence with senior counsel to discuss how to convey same to landowners.	NBO	0.30	\$170.00	\$51.00

10/03/2022	To receiving instructions from senior counsel to prepare draft email to landowners to update them on status of application and clarify timelines going forward. To drafting same and sending to senior counsel for review and approval. To receiving approval from senior counsel. To sending email to landowner group.	NBO	0.50	\$170.00	\$85.00
10/03/2022	To reviewing which which bills for landowner files have been submitted, approved, and paid by HONI in order to ascertain which bills have been submitted and approved by remain unpaid and outstanding.	NBO	0.60	\$170.00	\$102.00
10/03/2022	To review Procedural Order #4; review Written Interrogatories and HONI's reply to the same; conduct research re. test for price and reliability; multiple correspondence with LM, AB, NBO, and DH re. same	MK	4.00	\$170.00	\$680.00
10/03/2022	To commence drafting submissions.	QR	2.20	\$290.00	\$638.00
10/03/2022	TO review HONI argument in chief; TO research case law on OEB jurisdiction on s.96.1 and OIC; TO review bill 112 Hansard; TO review cases for argument responding to HONI application; TO review OEB Act; TO providing research memo to Quinn for drafting arguments	OB	4.00	\$170.00	\$680.00
10/04/2022	To receipt of correspondence from NBO and QMR re. incoming questions from landowners in response to Procedural Order 4	MK	0.10	\$170.00	\$17.00
10/04/2022	Team meeting to provide updates and review outstanding matters on landowner files	MK	0.60	\$170.00	\$102.00
10/04/2022	Correspondence with NBO to provide documents and context required for research needed for written hearing	MK	0.30	\$170.00	\$51.00
10/04/2022	Meeting with Expropriation team to discuss status of several matters and researches with respect to response to procedural order #4	LM	0.60	\$230.00	\$138.00
10/04/2022	Continue research re. test for price and reliability; review case law, OEB Act, secondary sources; review HONI's Argument-in-Chief and replies to TRF's Written Interrogatories; internal correspondence with QMR and NBO re. same; email QMR with findings	MK	4.40	\$170.00	\$748.00
10/04/2022	To receiving instructions from senior counsel regarding researching the test for quality/reliability for use in closing argument submission. To internal meeting with co-counsel to provide overviews of our individual progress on OEB research and make a plan for next steps and to discuss any other HONI-related questions.	NBO	0.70	\$170.00	\$119.00
10/04/2022	To correspondence with independent appraiser regarding process of HONI's appraisal and to discuss status of outstanding appraisal reviews.	NBO	0.20	\$170.00	\$34.00

10/04/2022	To discussing with senior counsel how to advise clients asking whether they should sign their LACP offers. To drafting summary flow chart setting out generally how to advise clients based on the status of their file.	NBO	0.30	\$170.00	\$51.00
10/04/2022	To review Pollution Probe submissions.	QR	0.80	\$290.00	\$232.00
10/05/2022	To receipt of email from independent appraiser providing general update on comparative appraisal reviews and reviewing document summarizing outcome of same.	NBO	0.10	\$170.00	\$17.00
10/05/2022	To advising accounting department of incoming cheques from HONI to be held in trust for landowner clients and to request instructions as to how best assist the accounting department in this process.	NBO	0.30	\$170.00	\$51.00
10/05/2022	TO review Dan's memo and further research on jurisdiction issue for argument	OB	0.60	\$170.00	\$102.00
10/06/2022	Review and revisions of motion to review; correspondence with Expropriation team with respect to same	LM	1.10	\$230.00	\$253.00
10/06/2022	To review of associate research.	QR	2.30	\$290.00	\$667.00
10/06/2022	To finalize submissions. To commence preparation of cost submissions.	QR	4.80	\$290.00	\$1,392.00
10/06/2022	To review OEB Staff submissions.	QR	1.50	\$290.00	\$435.00
10/06/2022	To review Environmental Defense submissions.	QR	0.50	\$290.00	\$145.00
10/06/2022	To receipt of instructions from senior counsel regarding preparing book of authorities for closing submissions. To correspondence with co-counsel to distribute work with respect to same. To reviewing, editing, and commenting on TRF's draft submissions in advance of filing. To discussing content of submissions with team internally.	NBO	1.30	\$170.00	\$221.00
10/06/2022	To correspondence with independent appraiser about progress on preliminary compensation reviews.	NBO	0.20	\$170.00	\$34.00
10/06/2022	TO review TRF argument to OEB and provide comments	OB	0.70	\$170.00	\$119.00
10/07/2022	To receiving question about RPP vs LP. To reviewing past appraisal reports to ascertain difference of same. To explaining difference to team internally.	NBO	0.40	\$170.00	\$68.00
10/11/2022	TO review ongoing EAA, OCA and LCAP client matters and following up	OB	0.40	\$170.00	\$68.00
10/12/2022	To meeting with administrative team to discuss progress on billing and to discuss how to increase efficiencies with respect to filing HONI documents/ agreements, scheduling meetings, etc.	NBO	0.30	\$170.00	\$51.00

10/14/2022	To correspondence with administrative team to provide advice and instructions on how to address common questions from clients about their file and the regulatory proceedings.	NBO	0.40	\$170.00	\$68.00
10/18/2022	Internal correspondence with QMR re. filing of cost claims; correspondence with OEB re. timelines of filing cost claims and accessing other parties' filings on the RESS system	MK	0.80	\$170.00	\$136.00
10/18/2022	To receipt of email from G. Schneider advising on tree valuation inspections and subsequent reports. To responding to G. Schneider confirming receipt of same and requesting clarification re. landowners entitled to receive a tree valuation inspection. To revising project management spreadsheet to reflect tree valuation inspection processes and anticipated report from Green Tree Ontario. To internal correspondence regarding weekly team meeting to discuss HONI files. To preparing summary of legal implications of each term in Option Agreement for use by co-counsel when reviewing same with clients.	NBO	1.00	\$170.00	\$170.00
10/20/2022	To correspondence with accounting team re. how to deal with incoming payments from HONI. To reviewing project management spreadsheet and providing accounting department list of landowners we are expecting to receive payments for.	NBO	0.60	\$170.00	\$102.00
10/24/2022	Review of HONI's reply submissions	LM	0.90	\$230.00	\$207.00
10/25/2022	Meeting with expropriation team to provide updates	LM	0.60	\$230.00	\$138.00
10/25/2022	To receipt of email from G. Schneider requesting confirmation of process for Direction Re. Funds and list of landowners who have signed same to date. To compiling list. To sending same to G. Schneider with confirmation of internal process with respect to Direction Re. Funds. To internal meeting with administrative team to discuss progress re. meeting with clients to review and discuss LACP offers, EAA and OCA, and CLOP offers. To emailing G. Schneider request for confirmation re. CLOP payment structures across multiple properties owned by the same landowner.	NBO	0.70	\$170.00	\$119.00
10/25/2022	To internal meeting with legal team to review and discuss outstanding issues or concerns on individual files and in general.	NBO	0.60	\$170.00	\$102.00
10/25/2022	To reviewing project management spreadsheet to determine outstanding tasks and files with lack of recent activity and compiling list of landowners to contact with respect to same.	NBO	0.40	\$170.00	\$68.00
10/25/2022	To meeting with Nadine, Meryam and Lara to review	OB	0.50	\$170.00	\$85.00

	files and landowners issues re LACP offer and appraisals				
10/26/2022	To receipt of email from G. Schneider confirming owners of multiple properties can choose multiple CLOP payment structures for each property.	NBO	0.10	\$170.00	\$17.00
10/27/2022	To internal discussions with co-counsel re. file carriage and team responsibilities while members are temporarily unavailable. To reviewing project management spreadsheet and re-allocating responsibilities across team members accordingly.	NBO	0.50	\$170.00	\$85.00
10/28/2022	To confirming contact information for Voltage Power representative attending at clients' properties. To contacting Voltage Power rep to request confirmation of same and to advise them of legal representation of a number of landowners. To correspondence with G. Schneider re. tree valuation reports. To receipt of tree valuation report for non-retained client. To confirming non-retainer. To sending report to landowner and confirming still not retained. To emailing G. Schneider to advise of non-retainer and request all future correspondence go directly to landowner.	NBO	0.50	\$170.00	\$85.00
10/31/2022	To receipt of confirmation from C. Brown that he works for Voltage Power and requesting list of landowners represented by our firm. To preparing list of landowners represented by our firm. To sending same to C. Brown.	NBO	0.30	\$170.00	\$51.00
11/01/2022	Expropriation team meeting for update of status in several matters	MK	0.50	\$170.00	\$85.00
11/01/2022	Expropriation team meeting for update of status in several matters	QR	0.50	\$290.00	\$145.00
11/01/2022	To reviewing ongoing task list for HONI files and creating agenda for upcoming internal team meeting. To meeting with team to address topics on agenda, including negotiating LACP offers and disbursements of HONI compensation to clients from trust funds. To post-meeting correspondence with administrative team to provide instructions regarding process for dealing with funds received in trust from HONI for clients.	NBO	0.80	\$170.00	\$136.00
11/03/2022	To correspondence with administrative clerk and accounting team to discuss and confirm electronic disbursement forms for option payments and updating internal accounting systems to reflect deduction for comparative appraisals. To creating list of all landowners who obtained comparative appraisal services for deduction on disbursements and sending same to administrative clerk. To providing instructions to administrative clerk to prepare template statement of funds for clients. To	NBO	1.00	\$170.00	\$170.00

	receipt, review, and approval of same from clerk. To communicating with team to provide instructions for tasks and client management during period of absence. To revising project management spreadsheet to reflect new steps for payment disbursements.				
11/03/2022	To office discussion with NBO to discuss the process the process and procedures for receiving and disbursing HONI payments to landowners and to preparing template document regarding disbursements.	DB	1.00	\$100.00	\$100.00
11/14/2022	To email correspondence with C. Brown (Voltage Power) to request and discuss details regarding proposed off-corridor access routes during construction insofar as it relates to clients' properties.	NBO	0.20	\$170.00	\$34.00
11/16/2022	To receive EEA withdrawal from G.Schneider re Parenti, Lantin, Mullen & Morris and to organizing to file.	DB	0.20	\$100.00	\$20.00
11/16/2022	To receipt of email from G. Schneider advising of timeline for expiry of EAA offers. To communicating same to team and confirming instructions to advise clients accordingly.	NBO	0.20	\$170.00	\$34.00
11/17/2022	To discussing timeline for accepting offers with senior counsel. To receiving instructions to request update from HONI on outstanding final CLOP offers. To emailing G. Schneider to request same. To receipt of update from G. Schneider. To updating project management spreadsheet accordingly.	NBO	0.40	\$170.00	\$68.00
11/18/2022	To receipt of email from G. Schneider regarding clients requesting on site meetings with HONI. To sending same to team internally for review and input. To cross-listing HONI's spreadsheet with project management spreadsheet to confirm accuracy. To noting requests from clients for on-site meetings that are missing on HONI's spreadsheet and creating list of same. To reviewing correspondence with clients to determine purpose of each such requested meeting. To sending list with information relevant to request to G. Schneider.	NBO	0.80	\$170.00	\$136.00
11/23/2022	To meeting with administrative clerk to review list of landowners who haven't signed voluntary settlement offer. To determining which landowners require a meeting with senior counsel. To creating shared progress list to track tentative and confirmed meetings between landowners and senior counsel. To confirming available dates to offer clients for meetings with senior counsel.	NBO	1.20	\$170.00	\$204.00
11/24/2022	To researching tax implications of compensation received from involuntary dispositions of real property (i.e., expropriation).	NBO	0.50	\$170.00	\$85.00
11/25/2022	Review of OEB Decision and Order	LM	1.50	\$230.00	\$345.00

11/25/2022	To receipt and review of decision and order of OEB on HONI's s.92 application. To discussing same with team internally. To reviewing OEB Act and Expropriations Act to determine and confirm next steps in regulatory proceedings. To receipt of instructions from senior counsel to prepare summary of OEB decision and order for delivery to landowners. To drafting summary and sending same to senior counsel for review and remission.	NBO	2.10	\$170.00	\$357.00
11/25/2022	Review of OEB Decision and Order	QR	1.20	\$290.00	\$348.00
11/25/2022	TO review OEB decision and order	OB	1.50	\$170.00	\$255.00
11/28/2022	To receiving NBO assignment	DH	0.40	\$100.00	\$40.00
11/28/2022	To OEB research, etc; to discussion w/ NBO	DH	2.90	\$100.00	\$290.00
11/28/2022	To reviewing HONI's s.92 application. To meeting with senior counsel to discuss submissions re. costs and prior motions and to receive instructions to draft same. To providing instructions to research clerk for researching OEB cost submissions. To reviewing Practice Direction for Cost Claims and researching applicable form for submissions. To drafting submissions and finalizing same with senior counsel.	NBO	5.00	\$170.00	\$850.00
11/29/2022	To OEB decision review; to drafting research memo re costs	DH	1.50	\$100.00	\$150.00
				<b>Services Subtotal</b>	<b>\$118,485.00</b>

## Expenses

Date	Notes	Quantity	Rate	Total
10/06/2021	Mileage: To travel to and from client residences (Goderich to Tilbury)	523.00	\$0.40	\$209.20
10/06/2021	Mileage: To travel to and from client residences (Goderich to Tilbury)	523.00	\$0.40	\$209.20
07/18/2022	Meeting room rental to facilitate in-person meeting for landowners group. PD via chq# 19968	1.00	\$500.00	\$500.00
07/18/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
07/18/2022	Mileage: Travel to and From Client Meeting	270.00	\$0.40	\$108.00
07/18/2022	Mileage: Travel to and From Client Meeting	626.00	\$0.40	\$250.40
07/18/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
07/28/2022	Robson Associates Inc. - Real Estate Appraisers Consulting Services Conference calls with Ross, Review & Analysis of existing Altus	1.00	\$2,825.00	\$2,825.00



	appraisals, travel to and from Tilbury, meetings with Ross & Land owner group			
08/06/2022	** Taxes included - Hotel booking for Tilbury meeting between landowners and HONI	1.00	\$287.91	\$287.91
08/11/2022	Knights of Columbus Hall Rental Fee for meeting on August 11, 2022 CHQ# 20003	1.00	\$500.00	\$500.00
08/11/2022	Mileage: Travel to and From Client Meeting	626.00	\$0.40	\$250.40
08/11/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
08/11/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
08/11/2022	Mileage: Travel to and From Client Meeting	602.10	\$0.40	\$240.84
08/11/2022	Mileage: Travel to and From Client Meeting	270.00	\$0.40	\$108.00
09/26/2022	Invoice from S_E_A Limited Cleveland, OH; Sept 26,2022; invoice number 7660366	1.00	\$6,379.00	\$6,379.00

**Expenses Subtotal** **\$12,533.55**

**Subtotal** **\$131,018.55**

**HST (13.0%)** **\$15,533.05**

**Total** **\$146,551.60**

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
16802	12/01/2022	\$146,551.60	\$0.00	\$146,551.60
<b>Outstanding Balance</b>				<b>\$146,551.60</b>
<b>Total Amount Outstanding</b>				<b>\$146,551.60</b>

\*\* Not subject to HST

Please make all amounts payable to: The Ross Firm Professional Corporation

HST # 834918013 rt0001

Payment is due upon receipt.

**Edward Brill**

<b>CASE</b>	<b>COST CLAIM</b>	<b>INTERVENOR NAME</b>	<b>PARTICIPANT CLAIM STATUS</b>
EB-2022-0140: Facilities: Leave to Construct (New): Hydro One Networks Inc.	EB-2022-0140 : 1 : Quinn Ross	Ross, Quinn; +1 (519) 524-5532 qmross@rossfirm.com	Submitted

<b>FILING PARTICIPANT</b>	<b>NEW PARTICIPANT</b>	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
Brill, Edward; +1 (519) 524-5532 qmross@rossfirm.com	No		

<b>SERVICE PROVIDER TYPE</b>	<b>YEAR CALLED TO BAR</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE</b>	<b>HOURLY RATE</b>
Consultant		33	320

<b>CV STATUS (FOR CONSULTANT/ANALYST)</b>	<b>LAST CV DATE</b>	<b>HST RATE CHARGED</b>
CV Provided within Previous 24 Months	December 01, 2022	0.00

<b>HEARINGS</b>	<b>CONSULTATIONS</b>	<b>DISBURSEMENTS</b>
Yes	No	Yes

**HEARINGS**

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>Review Application and Evidence</b>						
Review Application and Evidence		320		0.00		
<b>Discovery</b>						
Preparation of Interrogatories		320		0.00		
Review Interrogatory Responses		320		0.00		
Technical Conference Preparation		320		0.00		
Technical Conference Attendance		320		0.00		
Technical Conference Follow Up		320		0.00		
<b>Issues List</b>						
Preparation		320		0.00		
Attendance at Issues Conference		320		0.00		
<b>Intervenor Evidence</b>						
Preparation	0.50	320	160.00	0.00		160.00
Interrogatory Responses		320		0.00		
Preparation of Witness(es) for Attendance at Hearing		320		0.00		
<b>Settlement Conference / ADR</b>						
Preparation		320		0.00		
Attendance		320		0.00		
Preparation of Settlement Proposal		320		0.00		
Attendance at Presentation to Panel		320		0.00		
<b>Oral Hearing</b>						
Preparation		320		0.00		
Attendance at Oral Hearing		320		0.00		
<b>Submissions</b>						
Written Submissions		320		0.00		
Oral Submissions		320		0.00		
Attendance at Oral Submissions		320		0.00		
<b>Other Attendance</b>						
Other Attendance		320		0.00		
<b>Communication</b>						
With Client		320		0.00		
With Other Parties		320		0.00		
<b>Motions</b>						
Preparation of Motion(s) Materials		320		0.00		
Prepare Submissions on the Motion(s)		320		0.00		
Attendance at Hearing on Motion(s)		320		0.00		
<b>Confidentiality</b>						

Preparation of Application for Confidentiality	320	0.00		
Prepare Submissions on Confidentiality	320	0.00		
Attendance at Hearing on Confidentiality	320	0.00		
<b>Decision</b>				
Review	320	0.00		
<b>Rate Order</b>				
Review	320	0.00		
Prepare Submission on Rate Order	320	0.00		
<b>Total Service Provider Fees</b>				
Total Service Provider Fees:	160.00	0.00	160.00	

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
2022.09.26 SEA Ltd. invoice 7660366 4890-8882-6165 v1.pdf	Time Docket	
2022.09.26 SEA Ltd. invoice 7660366 4890-8882-6165 v1.pdf	Invoice	

## DISBURSEMENTS

<u>Name</u>	<u>Atchmnt Required</u>	<u>Atchmnt Provided</u>	<u>Qty</u>	<u>Cost/ Unit</u>	<u>Net Cost</u>	<u>HST Rate</u>	<u>HST</u>	<u>Other Taxes/Tip</u>	<u>Total</u>	<u>Rationale/ Comment</u>
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## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
2022.09.26 SEA Ltd. invoice 7660366 4890-8882-6165 v1.pdf		Time Docket	Hearings	
2022.09.26 SEA Ltd. invoice 7660366 4890-8882-6165 v1.pdf		Invoice	Hearings	

**Due Upon Receipt - Payment Options**ACH: [SEAlimited.com/ACHinfo](https://SEAlimited.com/ACHinfo)Credit Card: [SEAlimited.com/pay](https://SEAlimited.com/pay)**Remit Checks to SEA, Ltd.**

P.O. Box 932837

Cleveland, OH 44193

Invoice Date: September 26, 2022

S-E-A Matter No. 07.124476

S-E-A Invoice No. 7660366

Federal ID. No. 72-1569235

[SEAlimited.com/W9](https://SEAlimited.com/W9)Inquiries: [accounting@SEAlimited.com](mailto:accounting@SEAlimited.com)

The Ross Firm Professional Corporation  
Quinn Ross  
100-144 Courthouse Square  
Goderich, Ontario N7A 1M9

**Matter Information**

The Chatham to Lakeshore 230KV Transmission  
Line / File Review

**CURRENT CHARGES – S-E-A Invoice No. 7660366**

Professional Services	\$ 6,379.00
Expenses	0.00

<b>Total This Invoice</b>	<b>\$ 6,379.00</b>
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Corporate Address: 7001 Buffalo Parkway, Columbus, OH 43229 • 800-782-6851

**Due Upon Receipt - Payment Options**ACH: [SEAlimited.com/ACHinfo](http://SEAlimited.com/ACHinfo)Credit Card: [SEAlimited.com/pay](http://SEAlimited.com/pay)**Remit Checks to SEA, Ltd.**

P.O. Box 932837

Cleveland, OH 44193

Invoice Date: September 26, 2022

S-E-A Matter No. 07.124476

S-E-A Invoice No. 7660366

Federal ID. No. 72-1569235

[SEAlimited.com/W9](http://SEAlimited.com/W9)Inquiries: [accounting@SEAlimited.com](mailto:accounting@SEAlimited.com)

The Ross Firm Professional Corporation  
Quinn Ross  
100-144 Courthouse Square  
Goderich, Ontario N7A 1M9

**Matter Information**

The Chatham to Lakeshore 230KV Transmission  
Line / File Review

<b>Total This Invoice:</b>	<b>Amount</b>
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<b>Total This Invoice</b>	<b>\$ 6,379.00</b>
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<b>Professional Services:</b>	<b>Hours</b>	<b>Amount</b>
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Brill, Edward

08/09/22	Review Discovery Documents	3.50	1,155.00
08/09/22	Review Documents & Photos	2.50	825.00
08/10/22	Review Drawings & Exhibits	2.00	660.00
08/11/22	Report Preparation	2.00	660.00
08/11/22	Review Drawings & Exhibits	2.00	660.00
08/11/22	Client Contact	0.50	165.00
08/29/22	Review Documents & Photos	3.00	990.00
08/31/22	Report Preparation	2.50	825.00
08/10/22	Technical Review	0.50	160.00
07/07/22	Project File Management - Coordination of file material received.	1.00	90.00
08/11/22	Report Processing - Preparation/finalization of the summary report.	1.60	144.00
09/02/22	Report Processing - Preparation/finalization of the report.	0.50	45.00

<b>Total Professional Services</b>	<b>21.60</b>	<b>\$ 6,379.00</b>
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<b>Total This Invoice:</b>	<b>Amount</b>
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<b>Total This Invoice</b>	<b>\$ 6,379.00</b>
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**Due Upon Receipt - Payment Options**ACH: [SEAlimited.com/ACHinfo](https://SEAlimited.com/ACHinfo)Credit Card: [SEAlimited.com/pay](https://SEAlimited.com/pay)**Remit Checks to SEA, Ltd.**

P.O. Box 932837

Cleveland, OH 44193

Invoice Date: September 26, 2022

S-E-A Matter No. 07.124476

S-E-A Invoice No. 7660366

Federal ID. No. 72-1569235

[SEAlimited.com/W9](https://SEAlimited.com/W9)Inquiries: [accounting@SEAlimited.com](mailto:accounting@SEAlimited.com)

The Ross Firm Professional Corporation

Quinn Ross

100-144 Courthouse Square

Goderich, Ontario N7A 1M9

**Matter Information**

The Chatham to Lakeshore 230KV Transmission

Line / File Review

**CURRENT CHARGES – S-E-A Invoice No. 7660366**

Professional Services	\$ 6,379.00
Expenses	0.00

<b>Total This Invoice</b>	<b>\$ 6,379.00</b>
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Corporate Address: 7001 Buffalo Parkway, Columbus, OH 43229 • 800-782-6851

**Due Upon Receipt - Payment Options**ACH: [SEAlimited.com/ACHinfo](http://SEAlimited.com/ACHinfo)Credit Card: [SEAlimited.com/pay](http://SEAlimited.com/pay)**Remit Checks to SEA, Ltd.**

P.O. Box 932837

Cleveland, OH 44193

Invoice Date: September 26, 2022

S-E-A Matter No. 07.124476

S-E-A Invoice No. 7660366

Federal ID. No. 72-1569235

[SEAlimited.com/W9](http://SEAlimited.com/W9)Inquiries: [accounting@SEAlimited.com](mailto:accounting@SEAlimited.com)

The Ross Firm Professional Corporation  
Quinn Ross  
100-144 Courthouse Square  
Goderich, Ontario N7A 1M9

**Matter Information**

The Chatham to Lakeshore 230KV Transmission  
Line / File Review

<b>Total This Invoice:</b>	<b>Amount</b>
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<b>Total This Invoice</b>	<b>\$ 6,379.00</b>
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<b>Professional Services:</b>	<b>Hours</b>	<b>Amount</b>
-------------------------------	--------------	---------------

Brill, Edward

08/09/22	Review Discovery Documents	3.50	1,155.00
08/09/22	Review Documents & Photos	2.50	825.00
08/10/22	Review Drawings & Exhibits	2.00	660.00
08/11/22	Report Preparation	2.00	660.00
08/11/22	Review Drawings & Exhibits	2.00	660.00
08/11/22	Client Contact	0.50	165.00
08/29/22	Review Documents & Photos	3.00	990.00
08/31/22	Report Preparation	2.50	825.00
08/10/22	Technical Review	0.50	160.00
07/07/22	Project File Management - Coordination of file material received.	1.00	90.00
08/11/22	Report Processing - Preparation/finalization of the summary report.	1.60	144.00
09/02/22	Report Processing - Preparation/finalization of the report.	0.50	45.00

<b>Total Professional Services</b>	<b>21.60</b>	<b>\$ 6,379.00</b>
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<b>Total This Invoice:</b>	<b>Amount</b>
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<b>Total This Invoice</b>	<b>\$ 6,379.00</b>
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**Danielle Landry**

<b>CASE</b>	<b>COST CLAIM</b>	<b>INTERVENOR NAME</b>	<b>PARTICIPANT CLAIM STATUS</b>
EB-2022-0140: Facilities: Leave to Construct (New): Hydro One Networks Inc.	EB-2022-0140 : 1 : Quinn Ross	Ross, Quinn; +1 (519) 524-5532 qmross@rossfirm.com	Submitted

<b>FILING PARTICIPANT</b>	<b>NEW PARTICIPANT</b>	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
Landry, Danielle; +1 (519) 524-5532 dlandry@rossfirm.com	No		

<b>SERVICE PROVIDER TYPE</b>	<b>YEAR CALLED TO BAR</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE</b>	<b>HOURLY RATE</b>
Legal Counsel	2013	9	230

<b>CV STATUS (FOR CONSULTANT/ANALYST)</b>	<b>LAST CV DATE</b>	<b>HST RATE CHARGED</b>
CV Required		13.00

<b>HEARINGS</b>	<b>CONSULTATIONS</b>	<b>DISBURSEMENTS</b>
Yes	No	No

**HEARINGS**

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>Review Application and Evidence</b>						
Review Application and Evidence		230		13.00		
<b>Discovery</b>						
Preparation of Interrogatories		230		13.00		
Review Interrogatory Responses		230		13.00		
Technical Conference Preparation		230		13.00		
Technical Conference Attendance		230		13.00		
Technical Conference Follow Up		230		13.00		
<b>Issues List</b>						
Preparation		230		13.00		
Attendance at Issues Conference		230		13.00		
<b>Intervenor Evidence</b>						
Preparation		230		13.00		
Interrogatory Responses		230		13.00		
Preparation of Witness(es) for Attendance at Hearing		230		13.00		
<b>Settlement Conference / ADR</b>						
Preparation		230		13.00		
Attendance		230		13.00		
Preparation of Settlement Proposal		230		13.00		
Attendance at Presentation to Panel		230		13.00		
<b>Oral Hearing</b>						
Preparation		230		13.00		
Attendance at Oral Hearing		230		13.00		
<b>Submissions</b>						
Written Submissions		230		13.00		
Oral Submissions		230		13.00		
Attendance at Oral Submissions		230		13.00		
<b>Other Attendance</b>						
Other Attendance		230		13.00		
<b>Communication</b>						
With Client		230		13.00		
With Other Parties		230		13.00		
<b>Motions</b>						
Preparation of Motion(s) Materials	0.70	230	161.00	13.00	20.93	181.93
Prepare Submissions on the Motion(s)		230		13.00		
Attendance at Hearing on Motion(s)		230		13.00		
<b>Confidentiality</b>						



Preparation of Application for Confidentiality	230	13.00		
Prepare Submissions on Confidentiality	230	13.00		
Attendance at Hearing on Confidentiality	230	13.00		
<b>Decision</b>				
Review	230	13.00		
<b>Rate Order</b>				
Review	230	13.00		
Prepare Submission on Rate Order	230	13.00		
<b>Total Service Provider Fees</b>				
Total Service Provider Fees:	161.00	20.93	181.93	

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## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Ross Invoice.pdf	Time Docket	

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## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Ross Invoice.pdf		Time Docket	Hearings	

## The Ross Firm Professional Corporation

144 Courthouse Square #100  
Goderich, ON  
N7A 1M9  
Canada  
Phone: 519-524-5532

Chatham to Lakeshore Transmission Project Expropriation

### 2021-11745-Chatham to Lakeshore Transmission Project Expropriation.

### EB-2022-0140 Chatham x Lakeshore

#### Services

Date	Notes	Lawyer	Quantity	Rate	Total
04/14/2021	To review project description. To review Voluntary Acquisition document. To attending at meeting of affected landowners and provide general overview of the process and steps.	QR	4.40	\$290.00	\$1,276.00
04/15/2021	To telephone call with Bob Robson regarding landowner appraisal support. To review of existing OEB order regarding transmission expansion application. To telephone call with OFA representatives regarding landowner group formation.	QR	1.90	\$290.00	\$551.00
04/21/2021	To preparing group retainer agreement.	QR	2.60	\$290.00	\$754.00
04/21/2021	To review of previous decisions with respect to transmission corridor expansion projects	QR	1.50	\$290.00	\$435.00
04/22/2021	To prepare for and attend telephone conference and landowners	QR	3.70	\$290.00	\$1,073.00
04/22/2021	To prepare for and attend at meeting with Grace Mullen regarding Comber development issues, municipal involvement and considered route alternatives.	QR	2.80	\$290.00	\$812.00
04/26/2021	To review of assignment from QMR; to discussion with QMR; to research of case law	DH	0.90	\$100.00	\$90.00
04/26/2021	To review of OEB rules. To review HONI public website with respect to the project. To review alternative routes	QR	1.70	\$290.00	\$493.00

	in HONI outline.				
04/27/2021	To research and review of statutory and case law.	DH	2.00	\$100.00	\$200.00
04/29/2021	To discussion with QMR; to research and review of case law; to drafting research memo re injurious affection where no land taken	DH	4.10	\$100.00	\$410.00
04/30/2021	To discussion with QMR; to research and review of case law; to drafting research memo re injurious affection where no land taken	DH	4.40	\$100.00	\$440.00
05/03/2021	To researching and reviewing case law; to drafting research memo re injurious affection where no land taken.	DH	3.70	\$100.00	\$370.00
05/04/2021	To review of previous decisions with respect to transmission corridor expansion projects in light of current expansion project	QR	1.80	\$290.00	\$522.00
05/10/2021	To email to potential transmission experts.	QR	0.70	\$290.00	\$203.00
05/13/2021	Office meeting with QMR, L. Mergane, C. Lin and DBG discusion re:: delegation of next steps, setting up meetings with Abutting Land owners, meetings with Effected land Owners,	RMD	0.80	\$100.00	\$80.00
05/13/2021	Office meeting with QMR, L. Mergane, C. Lin and RMD discusion re:: delegation of next steps, setting up meetings with Abutting Land owners, meetings with Effected land Owners,	DB	0.80	\$100.00	\$80.00
05/14/2021	Researching re: precedent letter of intervention and forwarding to QMR along with precedent file/client document. Office discussion with DBG. Correspondence with P. Scargall re: access to dataroom current offers for our clients and sending current client list.	RMD	0.60	\$100.00	\$60.00
05/19/2021	To researching and reviewing case law; to prepare injurious affection meeting checklist for assessment of abutting landowners claims	QR	1.60	\$290.00	\$464.00
05/19/2021	Office discussion with DBG re; property information form and calling clients to complete same. Zoom meeting with DBG and students (A. Culbert and G. Porter) to review form and discuss calling clients.	RMD	0.50	\$100.00	\$50.00
05/21/2021	To drafting of intervenor letter; to review of OEB Rules of Practice and Procedure as it relates to this matter	QR	1.00	\$290.00	\$290.00
05/25/2021	To prepare for and attend at Lakeshore Council Meeting	QR	4.00	\$290.00	\$1,160.00
05/26/2021	To prepare for and meet with Bob Robson, Jerald Greenidge re appraisals; to review HONI's land acquisition compensation principles	QR	3.70	\$290.00	\$1,073.00

05/26/2021	To telephone conversation with client regarding Lakeshore council meeting and proposed fiber optic line	DB	0.40	\$100.00	\$40.00
05/26/2021	To prepare for and attend at telephone conference with landowners; email communications with Carol from OFA.	QR	3.10	\$290.00	\$899.00
05/27/2021	To telephone call with Louie re fiber optics and last night's meeting	QR	0.30	\$290.00	\$87.00
06/02/2021	To meeting with LM, Guillaume and Paul re specialty crops, baseball arbitration, LCAP calculation sheet and SOP for mitigation of noxious weed	QR	0.60	\$290.00	\$174.00
06/09/2021	To prepare for and attend at zoom conference with landowners and Bob Robson.	QR	2.60	\$290.00	\$754.00
06/09/2021	To zoom conference with landowners and Bob Robson	DB	1.00	\$100.00	\$100.00
06/22/2021	To telephone call with Louis Roesch	DB	0.30	\$100.00	\$30.00
07/08/2021	To review and comment on draft ESR.	QR	6.80	\$290.00	\$1,972.00
07/19/2021	To telephone communications with client regarding the appraisal process	DB	0.30	\$100.00	\$30.00
07/26/2021	To email correspondence with HONI counsel to provide updated client information.	DB	0.10	\$100.00	\$10.00
07/26/2021	To telephone conversation with client regarding advice on property.	DB	0.20	\$100.00	\$20.00
07/28/2021	To telephone call with client to discuss HONI representatives on their property regarding samples	DB	0.20	\$100.00	\$20.00
08/03/2021	To zoom conference with landowners.	DB	1.30	\$100.00	\$130.00
08/03/2021	To zoom conference with landowners	LM	1.30	\$230.00	\$299.00
08/03/2021	To prepare for and attend at zoom conference with landowners	QR	3.30	\$290.00	\$957.00
08/03/2021	CWC To zoom conference with landowners	NBO	1.30	\$170.00	\$221.00
09/01/2021	To telephone call with client regarding cancellation of his lease.	DB	0.20	\$100.00	\$20.00
09/15/2021	To attending teleconference with HONI counsel (no show). To discussing strategy with team internally.	NBO	0.40	\$170.00	\$68.00
09/15/2021	To attending teleconference with HONI expropriation counsel (no show)	QR	0.40	\$290.00	\$116.00
10/04/2021	To communicating with team regarding availability for scheduling upcoming trip to client properties	NBO	0.10	\$170.00	\$17.00
10/06/2021	To review email from OFA and to telephone	DB	0.70	\$100.00	\$70.00

	conversation with Louis Roesh regarding HONI transmission outline.				
10/06/2021	to attend at client properties for the purposes of meeting with clients and assessing impact of proposed line and tower placement on their properties;	QR	5.50	\$290.00	\$1,595.00
10/07/2021	To scanning and filing QMR written notes from 6 October 2021 trip to landowners properties; To typing up QMRs handwritten notes in word document and expanding on same;	NBO	0.90	\$170.00	\$153.00
10/27/2021	To meeting with land planner Tom Storey regarding HONI Preferred Route.	QR	0.80	\$290.00	\$232.00
11/04/2021	To internal meeting with administrative team to discuss administration and allocation of HONI files.	NBO	0.50	\$170.00	\$85.00
11/04/2021	To meeting with landowner group to discuss status of project and answer client questions	NBO	0.30	\$170.00	\$51.00
11/04/2021	TO meeting with clients to discuss status of file and answer client questions	QR	0.30	\$290.00	\$87.00
11/04/2021	To updating group file and internal progress documents following meeting with landowner group.	NBO	0.30	\$170.00	\$51.00
11/04/2021	To review file and LACP agreements and package	OB	3.00	\$170.00	\$510.00
11/05/2021	To organizing client files in internal record-keeping systems. To scheduling meetings with clients per instructions from senior counsel.	NBO	0.50	\$170.00	\$85.00
11/08/2021	To updating internal file systems. To meeting with administrative team to discuss weight of file, processes for triaging clients, and creating a plan for efficient allocation of clients across team.	NBO	0.80	\$170.00	\$136.00
11/10/2021	To attend meeting with landowners, QMR and NO re opportunities lost re route choice	LM	0.50	\$230.00	\$115.00
11/10/2021	TO telephone conference with the office of the Minister of Environment to discuss our clients' concerns with respect to the proposed route.	QR	1.60	\$290.00	\$464.00
11/10/2021	To group meeting with all landowners to provide update on regulatory proceedings, discuss the position of Lakeshore municipality, and answer client questions.	NBO	0.40	\$170.00	\$68.00
11/10/2021	TO group meeting with all clients to provide progress update, discuss the position of Lakeshore municipality, and answer client questions	QR	0.40	\$290.00	\$116.00
11/10/2021	TO group meeting with all clients to provide progress update, discuss the position of Lakeshore municipality, and answer client questions	DB	0.40	\$100.00	\$40.00
11/10/2021	TO group meeting with all clients to provide progress	OB	0.40	\$170.00	\$68.00

	update, discuss the position of Lakeshore municipality, and answer client questions				
11/11/2021	To internal correspondence regarding process management for all landowner files.	NBO	0.40	\$170.00	\$68.00
11/12/2021	To internal communication with team regarding client calls and questions to be answered	OB	0.30	\$170.00	\$51.00
11/12/2021	To communications with clients re inquiries as to status of project and questions on next steps for LACP	OB	0.50	\$170.00	\$85.00
11/15/2021	To reviewing client emails regarding project inquiries and speaking to Louis from OFA over the phone about his question regarding the corridor selection	OB	0.50	\$170.00	\$85.00
11/20/2021	To review LACP form of agreement and prepare communications to clients regarding same.	QR	4.10	\$290.00	\$1,189.00
11/22/2021	To reviewing recent correspondence with HONI counsel and preparing agenda for upcoming meeting and sending same to team internally.	NBO	0.50	\$170.00	\$85.00
11/23/2021	To meeting with client group (Tom Storey, Linda Nagle, and Bob Kerr) to discuss their updates on meetings with councilors, planners and municipal officials regarding alternative routes and effect on future planning of southwest region of C-K. To discussing and setting an agenda for next steps and meetings. To discussing factors involved in route selection and raising questions re same to be raised with HONI.	NBO	1.20	\$170.00	\$204.00
11/23/2021	TO meeting with client group (Tom Storey, Linda Nagle, and Bob Kerr) to discuss their updates on meetings with councilors, planners and municipal officials regarding alternative routes and effect on future planning of southwest region of C-K; TO discussing and setting an agenda for next steps and meetings; TO discussing factors involved in route selection and raising questions re same to be raised with HONI	QR	1.20	\$290.00	\$348.00
11/23/2021	TO meeting with client group (Tom Storey, Linda Nagle, and Bob Kerr) to discuss their updates on meetings with councilors, planners and municipal officials regarding alternative routes and effect on future planning of southwest region of C-K; TO discussing and setting an agenda for next steps and meetings; TO discussing factors involved in route selection and raising questions re same to be raised with HONI	OB	1.20	\$170.00	\$204.00
11/30/2021	To emails with team regarding new client additions and existing client follow ups	OB	0.60	\$170.00	\$102.00
12/20/2021	To meeting with counsel for HONI to discuss parameters of early access agreement and property assessments and options for landowners to obtain independent property valuations/assessments	NBO	0.60	\$170.00	\$102.00

12/20/2021	To meeting with counsel for HONI to discuss parameters of early access agreement and property assessments and options for landowners to obtain independent property valuations/assessments	QR	0.60	\$290.00	\$174.00
12/20/2021	To meeting with counsel for HONI to discuss parameters of early access agreement and property assessments and options for landowners to obtain independent property valuations/assessments	OB	0.60	\$170.00	\$102.00
01/18/2022	To internal meeting with Quinn and Alex to prepare for upcoming landowners meeting.	NBO	0.60	\$170.00	\$102.00
01/18/2022	To internal meeting with Quinn and Alex to prepare for upcoming landowners meeting.	QR	0.60	\$290.00	\$174.00
01/18/2022	To meeting with Quinn regarding landowner group meeting; To review of file and notes preparing for meeting with landowners; To zoom meeting with landowners; To making notes on meeting	OB	2.50	\$170.00	\$425.00
01/19/2022	To multiple incoming emails from landowners following the meeting; To forwarding client information to Dunya for follow up on appraisals; To reviewing group email from Quinn to landowners	OB	1.40	\$170.00	\$238.00
01/20/2022	To incoming emails from landowners regarding past meeting and follow up questions for early access surveys and appraisals	OB	0.20	\$170.00	\$34.00
01/21/2022	To emails from landowners regarding past meeting and follow ups on early access short list	OB	0.30	\$170.00	\$51.00
01/24/2022	To emails from landowners for early access survey and appraisal requests; To communicating with Dunya regarding creating a list of landowners reaching out for surveys	OB	0.30	\$170.00	\$51.00
01/27/2022	To meeting with Nadine and Dunya regarding list of landowners wanting early access surveys, and organizing the list	OB	0.40	\$170.00	\$68.00
02/03/2022	To internal emails received and sent regarding landowner lists for early access surveys and appraisals	OB	0.20	\$170.00	\$34.00
02/14/2022	To preparing for upcoming client meetings by reviewing and preparing answers to client questions with respect to process, environmental impact, alternative routes.	NBO	0.60	\$170.00	\$102.00
02/15/2022	To drafting and sending letter to Paul Scargall with landowner early access survey lists attached	OB	0.50	\$170.00	\$85.00
03/21/2022	TO incoming emails from Paul Scargall office re LACP process and documents; TO drafting outgoing email to Paul Scargall's office	OB	0.80	\$170.00	\$136.00
03/21/2022	TO review expropriation caselaw	OB	0.50	\$170.00	\$85.00

03/23/2022	TO meeting with Bob Kerr for C-K landowner group, Quinn and Lara re updates and answer questions on route selection and LACP	OB	0.60	\$170.00	\$102.00
03/23/2022	TO meeting with Bob, Alex and Lara re updates and answer questions	QR	0.60	\$290.00	\$174.00
04/07/2022	To telephone call with Bob Kerr to schedule meeting and discuss next steps regarding proposed alternate route.	DB	0.20	\$100.00	\$20.00
04/11/2022	Meeting with landowners to discuss process and next steps	LM	0.60	\$230.00	\$138.00
04/11/2022	Meeting with landowners to discuss process and next steps	QR	0.60	\$290.00	\$174.00
04/11/2022	To review letter from Mr.Scargall. To review letter from Atlas. To provide responding email.	QR	0.50	\$290.00	\$145.00
04/11/2022	To meeting with sub-group of landowners to discuss their questions with respect to the implications of the recent Order in Council re: the necessity of the project and to discuss their upcoming submissions to municipal council	NBO	0.60	\$170.00	\$102.00
04/11/2022	TO meeting with landowners to discuss process and next steps	OB	1.40	\$170.00	\$238.00
04/11/2022	TO incoming emails from Scargall's office	OB	0.30	\$170.00	\$51.00
04/11/2022	TO meeting with Bob, Linda, Walt and Alex regarding updates on line approval, next steps and strategy	QR	0.90	\$290.00	\$261.00
04/12/2022	To preparing email communications to the landowners group regarding property appraisals and to receiving responses from client regarding same.	DB	0.30	\$100.00	\$30.00
04/12/2022	TO incoming emails from Scargall's office requesting appraisal lists for April 18-22; TO outgoing emails with Scargall's office re appraisals	OB	0.60	\$170.00	\$102.00
04/12/2022	TO incoming and outgoing emails with Landowners and Dunya regarding appraisals; TO drafting emails to Landowners	OB	0.60	\$170.00	\$102.00
04/13/2022	To updating list of clients wanting appraisals.	DB	0.10	\$100.00	\$10.00
04/13/2022	To reviewing HONI's land acquisition compensation principles and drafting summary of key points. To researching elements and application of injurious affection and adding same to draft document.	NBO	1.30	\$170.00	\$221.00
04/13/2022	To emailing landowners to confirm those who wish to consent to property appraisal and to offer the opportunity to those who have yet to.	DB	0.20	\$100.00	\$20.00
04/13/2022	TO review of list of landowners wanting appraisals; TO	OB	0.60	\$170.00	\$102.00



	incoming emails from landowners; TO draft outgoing emails; TO communication with Dunya regarding list preparation				
04/14/2022	Meeting with landowners to discuss St.Clair transmission line	LM	0.70	\$230.00	\$161.00
04/14/2022	to prepare for and meet with landowners to discuss St.Clair transmission line	QR	2.70	\$290.00	\$783.00
04/14/2022	To follow up email regarding property appraisals and to confirm if appraisal reports were provided by HONI to those who have had them completed.	DB	0.20	\$100.00	\$20.00
04/14/2022	TO assembling list of landowners wanting appraisals April 18-22; TO communication with Dunya re list; TO review file for landowner information	OB	0.70	\$170.00	\$119.00
04/14/2022	TO review incoming emails from HONI counsel; TO email HONI counsel with lists	OB	0.30	\$170.00	\$51.00
04/14/2022	To meeting with landowners re St. Clair line	OB	2.00	\$170.00	\$340.00
04/18/2022	TO incoming emails from clients re appraisals	OB	0.30	\$170.00	\$51.00
04/19/2022	To reviewing list of landowners who requested appraisals and confirming whether said appraisals have occurred. To emailing HONI counsel requesting update on a number of appraisals.	NBO	0.50	\$170.00	\$85.00
04/20/2022	Regulatory board meeting with P. Catalano, M. Caceres and G. Nettleton to discuss filling of application, process and next steps	LM	0.80	\$230.00	\$184.00
04/20/2022	Regulatory board meeting with P. Catalano, M. Caceres and G. Nettleton to discuss filling of application, process and next steps	QR	0.80	\$290.00	\$232.00
04/20/2022	TO meeting with HONI counsel Gord, Pasquale and Monica with Quinn and Lara re filing of application with OEB and discussions for arbitration and settlements; TO receiving updates and information from HONI	OB	1.00	\$170.00	\$170.00
04/25/2022	TO internal messages with Dunya re client lists and incoming emails from HONI re offers	OB	0.20	\$170.00	\$34.00
04/26/2022	To internal meeting with QMR, LM, and AB to discuss status of existing files and determining system for file management moving forward.	NBO	0.30	\$170.00	\$51.00
04/26/2022	To internal meeting with LM, AB, and NBO to discuss status of existing files and determining system for file management moving forward.	QR	0.30	\$290.00	\$87.00
04/26/2022	To internal meeting with QMR, AB, and NBO to discuss status of existing files and determining system for file management moving forward.	LM	0.30	\$230.00	\$69.00

04/26/2022	To internal meeting with QMR, LM, and NBO to discuss status of existing files and determining system for file management moving forward.	OB	0.30	\$170.00	\$51.00
04/26/2022	To administrative file management including ongoing task list for individual files.	DB	0.50	\$100.00	\$50.00
04/27/2022	TO incoming and outgoing emails with HONI counsel; TO communication with Dunya re client files and status; TO update client lists	OB	0.60	\$170.00	\$102.00
04/28/2022	To office meeting with NBO regarding updating client task list and review of files.	DB	0.30	\$100.00	\$30.00
04/28/2022	To internal meeting with administrative team to discuss framework for managing progress of files as we continue to receive appraisal reports and requests related to same from clients.	NBO	0.40	\$170.00	\$68.00
04/28/2022	TO review client list; TO update client list; TO review landowner and HONI emails; TO meeting with Dunya re landowner updates	OB	1.00	\$170.00	\$170.00
04/28/2022	TO review client list; TO update client list; TO review client files; TO review client and HONI emails; TO meeting with Dunya re client updates	DB	1.00	\$100.00	\$100.00
05/02/2022	Office discussions with DGB regarding injurious affection landowners	LM	0.30	\$230.00	\$69.00
05/02/2022	Review of injurious affection notes	LM	0.40	\$230.00	\$92.00
05/02/2022	To commencing review of all client files for the purpose of updating status of each in HONI group master list, including a summary of all key events, meetings, correspondence, and instructions.	NBO	3.20	\$170.00	\$544.00
05/03/2022	Office discussions with A. Bondarenko and N. Otten on updates of individual landowners	LM	0.20	\$230.00	\$46.00
05/03/2022	To meeting with co-counsel to review progress on updating master list for HONI group clients.	NBO	0.30	\$170.00	\$51.00
05/09/2022	TO meeting with Bob Kerr for C-K group and OFA and Quinn regarding next steps in the early access and project process and to discuss strategy	OB	0.60	\$170.00	\$102.00
05/09/2022	TO communications with Dunya regarding multiple incoming LACP offer packages and connecting with landowners for review	OB	0.50	\$170.00	\$85.00
05/09/2022	TO meeting with Bob Kerr regarding next steps in the process and to discuss strategy	QR	0.60	\$290.00	\$174.00
05/10/2022	TO incoming email from HONI re offer package	OB	0.10	\$170.00	\$17.00
05/12/2022	To receiving offer materials from HONI Counsel. To contacting intended recipient Leonard Harwood (not our	DB	0.40	\$100.00	\$40.00

	client) via telephone and advising we have received said materials. To providing to client's counsel via email and to confirming receipt of same.				
05/12/2022	To continuing review file of each landowner and updating progress of each in internal ongoing list.	NBO	1.00	\$170.00	\$170.00
05/18/2022	TO incoming and outgoing emails with Dunya re offer packages and scheduling meetings	OB	0.20	\$170.00	\$34.00
05/20/2022	Incoming correspondence from A. Bondarenko to G. Lavictoire regarding offer packages	LM	0.20	\$230.00	\$46.00
05/24/2022	To email communications with members of the OFA to co-ordinate meeting with landowners.	DB	0.20	\$100.00	\$20.00
05/24/2022	Meeting with Q. Ross and N. Otten to discuss responding appraisal reports	LM	0.30	\$230.00	\$69.00
05/24/2022	Meeting with L. Merjane and N. Otten to discuss responding appraisal reports	QR	0.30	\$290.00	\$87.00
05/24/2022	To internal meeting to review landowner files and discuss progress and questions with respect to same.	NBO	0.20	\$170.00	\$34.00
05/25/2022	To updating list of landowners wanting response appraisal. To internal conversation with administrative team regarding upcoming group meeting and scheduling individual landowner meetings going forward.	NBO	0.30	\$170.00	\$51.00
06/02/2022	Meeting with landowners to discuss regulatory process and land compensation offers	LM	1.10	\$230.00	\$253.00
06/02/2022	To prepare for and meeting with landowners to discuss regulatory process and land compensation offers	QR	3.10	\$290.00	\$899.00
06/02/2022	TO prepare for landowner meeting; TO meeting with landowner group and Quinn to provide general and specific updates and answering questions as to process and next steps; TO taking notes of meeting updates and questions from landowners to be answered	OB	2.50	\$170.00	\$425.00
06/02/2022	TO incoming email from Quinn re independent appraisals; TO outgoing email to Quinn, Dunya and appraiser; TO asking Dunya to advise on status of client lists and receipt of update	OB	0.30	\$170.00	\$51.00
06/02/2022	To meeting with landowners to discuss regulatory process and land compensation offers.	NBO	1.10	\$170.00	\$187.00
06/04/2022	To commence review of HONI Application re: s.92 Leave to Construct.	QR	6.20	\$290.00	\$1,798.00
06/05/2022	To continue to review HONI application and evidence.	QR	4.10	\$290.00	\$1,189.00
06/06/2022	Attend to emailing landowners group with respect to	DB	0.20	\$100.00	\$20.00

	requests and confirmation of those interested in comparative appraisal.				
06/06/2022	TO incoming email from OEB and review of notice of application re s.92; TO review HONI evidence	OB	4.00	\$170.00	\$680.00
06/06/2022	TO outgoing email to Dunya and Quinn; TO communication with Dunya re notice and email to landowners for appraisal and update to application	OB	0.50	\$170.00	\$85.00
06/07/2022	To internal meeting with AB to review and discuss current status of client files and to organize next steps for each individual client.	DB	1.00	\$100.00	\$100.00
06/07/2022	TO meeting with Dunya to update all landowner files; TO update list of owners wanting independent appraisals; TO forward offer packages for meetings with owners for review; TO discuss OEB application and providing notice to landowners	OB	1.00	\$170.00	\$170.00
06/13/2022	To commence draft letter of intervention.	QR	1.00	\$290.00	\$290.00
06/13/2022	TO review our OEB intervenor letter and provide comments	OB	0.50	\$170.00	\$85.00
06/13/2022	TO communication with Dunya on draft email to landowners and OEB re intervenor status; TO outgoing email to OEB enclosing intervenor letter	OB	0.50	\$170.00	\$85.00
06/14/2022	To providing update and information to landowner group regarding HONI Application for Leave to Construct with OEB.	DB	0.20	\$100.00	\$20.00
06/14/2022	TO incoming emails with Order in council and notice for evidence disclosure on application to OEB; TO review other intervenor letters	OB	1.00	\$170.00	\$170.00
06/14/2022	TO review of Orders in Council. To review of HONI project page. To review of SWO Bulk Planning statement. To confirming related project locations.	QR	1.00	\$290.00	\$290.00
06/16/2022	TO communication with Dunya re landowner updates for negotiations and offer review as well as independent appraisals list	OB	0.30	\$170.00	\$51.00
06/17/2022	To telephone call with Louis Roesch (OFA) to discuss landowner questions and to schedule meeting with corporate team to discuss same.	DB	0.20	\$100.00	\$20.00
06/21/2022	Team meeting to discuss specific landowner compensation packages and next steps; correspondence with T. Missiuna regarding environmental engineer engagement	LM	0.50	\$230.00	\$115.00
06/21/2022	Team meeting to discuss specific landowner compensation packages and next steps	QR	0.50	\$290.00	\$145.00
06/21/2022	To review of tower placement/technology. To review of	QR	2.90	\$290.00	\$841.00

	client comments regarding project generally.				
06/21/2022	TO review draft email from Dunya to landowners; TO incoming emails from landowners re CLOP and type of crop farming issues or comments	OB	0.70	\$170.00	\$119.00
06/21/2022	TO team meeting to discuss specific landowner compensation packages and next steps	OB	0.50	\$170.00	\$85.00
06/22/2022	Attend to emailing Bob Robson requesting he assist in leading landowner meeting and general update regarding comparative appraisals.	DB	0.20	\$100.00	\$20.00
06/22/2022	TO reviewing draft emails to landowners re appraisals and compensation questions; TO incoming email from landowner group re business impact calculations	OB	0.40	\$170.00	\$68.00
06/29/2022	Meeting with Ed Brill to discuss report regarding technological options for line	LM	0.50	\$230.00	\$115.00
06/29/2022	TO messages from Nadine re file updates and action items	OB	0.10	\$170.00	\$17.00
06/29/2022	To meeting with expert (E. Brill) to discuss report regarding technological options for line.	NBO	0.50	\$170.00	\$85.00
06/29/2022	Meeting with Ed Brill to discuss report regarding technological options for line	QR	2.50	\$290.00	\$725.00
06/29/2022	To internal meeting with administrative team to review status of specific files and to create task list with respect to progress of same. To emailing opposing counsel to request outstanding documents. To creating spreadsheet of landowners unable to plant seed crops as a result of the project. To correspondence with co-counsel regarding progress of files and updating group file list accordingly.	NBO	2.60	\$170.00	\$442.00
06/30/2022	To comparing internal progress spreadsheets for each landowner with all documents and correspondence in the file. To updating progress spreadsheets accordingly. To correspondence with administrative team regarding outstanding documents.	NBO	1.60	\$170.00	\$272.00
06/30/2022	To confirming list of missing/outstanding documents with administrative team. To emailing opposing counsel requesting delivery of same.	NBO	0.40	\$170.00	\$68.00
06/30/2022	To drafting template email for use when connecting independent appraiser with clients seeking comparative appraisals.	NBO	0.30	\$170.00	\$51.00
06/30/2022	To email correspondence with Bob Robson (appraiser) regarding upcoming in-person group meeting and appraisals of individual landowner clients.	NBO	0.20	\$170.00	\$34.00
07/04/2022	To updating lists of landowners whose seed crops have or will be impacted by HONI/the line construction. To	NBO	0.50	\$170.00	\$85.00

	updating lists of landowners seeking second/ comparative appraisal. To updating spreadsheet setting out progress of each file.				
07/05/2022	To updating internal progress documents re: comparative appraisal and client communication/ requests regarding same.	NBO	0.50	\$170.00	\$85.00
07/06/2022	Meeting with Carol Verstraete & Louis Roesch to discuss landowners concerns	LM	0.60	\$230.00	\$138.00
07/06/2022	Meeting with Carol Verstraete & Louis Roesch to discuss landowners concerns	QR	0.60	\$290.00	\$174.00
07/06/2022	To telephone and email communications with regards to confirming venue for in-person landowner meeting.	DB	0.30	\$100.00	\$30.00
07/06/2022	TO meeting with Carol Verstraete & Louis Roesch from OFA to discuss landowners concerns	OB	0.60	\$170.00	\$102.00
07/07/2022	To email communications with S.E.A Limited in order for them to assist our team with the expropriation process.	DB	0.60	\$100.00	\$60.00
07/07/2022	TO communication with Dunya on multiple landowner files and next steps for independent appraisals and business impact reports	OB	0.30	\$170.00	\$51.00
07/07/2022	To meeting with administrative clerk to summarize outcome of recent client meetings and provide instructions on next step. To updating client files to reflect same.	NBO	0.50	\$170.00	\$85.00
07/07/2022	To co-ordinate and schedule meeting room rental for in- person landowner meeting July 18, 2022.	DB	0.40	\$100.00	\$40.00
07/11/2022	To reviewing outstanding documents and confirming same with administrative clerk. To email correspondence with opposing counsel requesting prompt delivery of same. To updating internal file chart accordingly.	NBO	0.50	\$170.00	\$85.00
07/13/2022	TO review incoming order from OEB	OB	0.50	\$170.00	\$85.00
07/14/2022	To meeting with administrative clerk to review and make plan for coverage of administrative aspects of HONI group file and individual files.	NBO	0.20	\$170.00	\$34.00
07/18/2022	To confirming schedule for senior counsel's in-person meeting with appraiser, landowners (group), and certain individual landowners and sending same to senior counsel. To phone call with senior counsel. To contacting municipality to confirm access to building for in-person meetings.	NBO	0.80	\$170.00	\$136.00
07/18/2022	To attending at in person Landowner meeting.	QR	5.00	\$290.00	\$1,450.00
07/19/2022	Meeting with team to discuss outcomes of in-person	LM	0.60	\$230.00	\$138.00

	meeting with landowners				
07/19/2022	Meeting with team to discuss outcomes of in-person meeting with landowners	QR	0.60	\$290.00	\$174.00
07/19/2022	To internal meeting with expropriation team to review and discuss outcome of and action items arising out of in-person meeting with landowners and making plan for interrogatories with respect to OEB hearing.	NBO	0.80	\$170.00	\$136.00
07/19/2022	To meeting with Quinn, Lara, and Nadine to review and discuss outcome of and actionables arising out of in-person meeting with landowners and making plan for interrogatories with respect to OEB hearing.	OB	1.30	\$170.00	\$221.00
07/19/2022	Internal meeting to discuss outcome of Quinn's meeting with McCarthy Tetrault and discuss next steps	LM	0.70	\$230.00	\$161.00
07/19/2022	Internal meeting to discuss outcome of meeting with McCarthy Tetrault and discuss next steps	QR	0.70	\$290.00	\$203.00
07/19/2022	Internal meeting to discuss outcome of Quinn's meeting with McCarthy Tetrault and discuss next steps	MK	0.70	\$170.00	\$119.00
07/19/2022	Internal meeting to transfer knowledge and discuss file background	MK	0.80	\$170.00	\$136.00
07/19/2022	TO review draft ESR and OEB order and receive instructions from Quinn on drafting interrogatories	OB	1.00	\$170.00	\$170.00
07/19/2022	To internal meeting to discuss outcome of senior counsel's meeting with HONI's regulatory counsel (McCarthy Tetrault) and discuss next steps.	NBO	0.70	\$170.00	\$119.00
07/19/2022	To preparing summary of internal meeting and creating task-list arising out of same. To sending summary and task list to team.	NBO	0.70	\$170.00	\$119.00
07/19/2022	To receipt and review of OEB Procedural Order No. 1. To internal meeting to discuss same. To receive instructions from senior counsel for next steps. To preparing summary of action items and sending same to team internally.	NBO	1.10	\$170.00	\$187.00
07/19/2022	To meeting with M. Kellow to discuss regulatory process for expropriation, voluntary settlement offers, and providing update on progress of overall file to date.	NBO	0.80	\$170.00	\$136.00
07/20/2022	TO incoming email from Lara and Nadine with landowner update notes on OEB order and to receipt of instructions for interrogatories on ESR	OB	0.30	\$170.00	\$51.00
07/20/2022	To drafting summary of PO No. 1, senior counsel's recent meeting with HONI's regulatory counsel, and instructions for landowners re. process for signing agreements and sending same to senior counsel for review and input. To receipt of instructions for revisions. To researching nature of written interrogatories. To	NBO	2.00	\$170.00	\$340.00

	implementing revisions and sending final copy to landowners. To creating contact group for all landowner clients.				
07/21/2022	Review of documents in preparation of meeting; meeting with Tom Storey to discuss ESR; meeting with expropriation team to discuss analysis of weighting criteria	LM	1.20	\$230.00	\$276.00
07/21/2022	Meeting with land use planner to discuss formal hearing participation; meeting with internal team to discuss analysis of weighting criteria and next steps	MK	0.80	\$170.00	\$136.00
07/21/2022	To prepare for and attend at meeting with land use planner to discuss formal hearing participation; meeting with internal team to discuss analysis of weighting criteria and next steps	QR	2.80	\$290.00	\$812.00
07/21/2022	Review email regarding updates to landowners	MK	0.10	\$170.00	\$17.00
07/21/2022	To meeting with land use planner to discuss formal hearing participation. To subsequent meeting with internal team to discuss analysis of weighting criteria and next steps.	NBO	0.80	\$170.00	\$136.00
07/21/2022	To creating new project management spreadsheet for all HONI landowners. To compiling lists of landowners who signed early access agreements and landowners wanting comparative appraisal and consolidating into said project management spreadsheet.	NBO	2.20	\$170.00	\$374.00
07/21/2022	TO meeting with Quinn, Lara, Meryam, and Nadine to review ESR and first procedural order; TO discuss interrogatories and receive instructions for drafting same	OB	0.80	\$170.00	\$136.00
07/25/2022	Review ESR to understand the weighted multi-criteria decision making analysis; assess implications of the method of analysis; prepare for internal meeting to discuss findings	MK	9.00	\$170.00	\$1,530.00
07/25/2022	To discussing billing process with senior counsel. To reviewing progress of landowner files and updating senior counsel.	NBO	0.40	\$170.00	\$68.00
07/25/2022	To scheduling in-person HONI meeting with team and securing physical location for the meeting. To discussing outcome of phone conversation between Quinn and HONI counsel. To drafting email to landowner group summarizing outcome of meeting and canvassing preferred dates for meeting. To drafting email to opposing counsel requesting meeting and discussing issues regarding signing agreements without our office and delays in document delivery.	NBO	4.70	\$170.00	\$799.00
07/25/2022	TO incoming and outgoing emails re scheduling meeting with Paul Scargall	OB	0.20	\$170.00	\$34.00



07/26/2022	To receipt of emails from landowners indicating preferred time for in-person meeting with HONI officials and creating list of preferred times.	NBO	0.40	\$170.00	\$68.00
07/26/2022	Internal meeting to discuss ESG factors for interrogatory process	LM	1.20	\$230.00	\$276.00
07/26/2022	Continue review, analysis, and consideration of ESR; draft summary of analysis and conclusions of findings; present and discuss findings with internal team	MK	6.20	\$170.00	\$1,054.00
07/26/2022	Review of ESR report; internal meeting to discuss evidence/interrogatory	LM	1.90	\$230.00	\$437.00
07/26/2022	Internal meeting to discuss evidence/interrogatories and ESR report	MK	1.00	\$170.00	\$170.00
07/26/2022	Review of evidence in preparation for interrogatory; correspondence with expropriation team with respect to same	LM	1.30	\$230.00	\$299.00
07/26/2022	Internal meeting to review evidence and discuss interrogatories	MK	1.30	\$170.00	\$221.00
07/26/2022	Review evidence and consider questions to be posed for the interrogatories	MK	1.90	\$170.00	\$323.00
07/26/2022	TO review draft ESR in detail; TO review OEB rules of procedure; TO review issues list; TO review notes from Tom Storey to be used in interrogatories and Motion	OB	2.00	\$170.00	\$340.00
07/26/2022	To internal meeting to review evidence and discuss interrogatories.	NBO	1.20	\$170.00	\$204.00
07/26/2022	To internal review of landowner files and confirming status of files with internal team and filling out project management spreadsheet accordingly. To drafting email to opposing counsel advising of concerns related to processes for signing documents and delivery of LACP packages and other documents and sending same to senior counsel for review.	NBO	2.40	\$170.00	\$408.00
07/27/2022	Continue review of evidence and consider questions for the interrogatories	MK	1.50	\$170.00	\$255.00
07/27/2022	Internal meeting to discuss evidence and interrogatories	MK	0.70	\$170.00	\$119.00
07/27/2022	Meeting with expropriation team to discuss interrogatory; preparation of questions for interrogatory; correspondence with Q. Ross with respect to same	LM	1.00	\$230.00	\$230.00
07/27/2022	Review of evidence; preparation of questions for interrogatory; meeting with Meryam to discuss same; phone call with Quinn regarding same; several correspondence with Quinn concerning same; correspondence with Meryam about same	LM	1.00	\$230.00	\$230.00

07/27/2022	Review OEB Rules and Procedure regarding drafting and submission of interrogatories; review procedural order to determine filing requirements; correspondence with QMR, LM, NO, AB, and TGM regarding same; meeting with LM and NO regarding same; correspondence with OEB regarding online filing requirements and setting up an account and completing online form regarding the same; reviewing interrogatory precedent and drafting written interrogatories; correspondence with DBG regarding same; phone call with QMR regarding filing and drafting of written interrogatory; filing and serving of same to the OEB and parties involved.	MK	4.70	\$170.00	\$799.00
07/27/2022	TO meeting with Quinn, Lara, Nadine and Meryam to discuss and review leave to construct record and evidence; TO discuss amendments to and review interrogatories	OB	1.00	\$170.00	\$170.00
07/27/2022	Meeting with expropriation team to discuss interrogatory; preparation of questions for interrogatory; correspondence with Q. Ross with respect to same	QR	1.00	\$290.00	\$290.00
07/27/2022	To ongoing review and confirmation of status of each file and updating project management spreadsheet to reflect same. To revising draft email to opposing counsel per Quinn's instructions and sending same to opposing counsel.	NBO	1.40	\$170.00	\$238.00
07/27/2022	To internal meeting with expropriation team to discuss evidence and written interrogatories.	NBO	0.70	\$170.00	\$119.00
07/27/2022	To call with Meryam regarding filing written interrogatories via OEB online portal. To researching requirements for form of written interrogatories at OEB. To drafting cover letter for serving written interrogatories on all other parties.	NBO	2.50	\$170.00	\$425.00
07/28/2022	To scheduling meeting with opposing counsel. To receiving and tracking responses from clients regarding their preferred date for in-person meeting with HONI personnel. To receipt of client questions for HONI.	NBO	0.30	\$170.00	\$51.00
07/28/2022	To review and updating project management spreadsheet and creating list of outstanding documents or information to be requested today.	NBO	0.70	\$170.00	\$119.00
07/29/2022	To canvassing availability for team to have meeting with opposing counsel to discuss ongoing matters related to land acquisition files and to sending confirmed availability to opposing counsel. To internal discussions regarding CLOP offers and off-corridor access offers and concerns regarding scope of issues being considered in regulatory proceeding. To reviewing and updating progress spreadsheet.	NBO	1.20	\$170.00	\$204.00
07/29/2022	To creating draft direction re. funds for individual	NBO	1.20	\$170.00	\$204.00

	landowners and corporate landowners and sending same, together with generated list of landowner clients, to clerk with request for clerk to prepare draft direction re. funds for each client. To subsequent meeting with clerk to discuss final drafts.				
08/02/2022	Expropriation team meeting to provide updates	LM	0.60	\$230.00	\$138.00
08/02/2022	To internal group meeting to discuss land acquisitions and regulatory processes and questions related to same.	NBO	0.60	\$170.00	\$102.00
08/02/2022	To seeking instructions from senior counsel for booking upcoming in-person meeting. To working with senior clerk to secure location for meeting. To preparing draft list of questions for HONI. To drafting email to landowner group and sending same to senior counsel for review and comments.	NBO	1.70	\$170.00	\$289.00
08/02/2022	To preparing task list after internal meeting and to updating progress spreadsheet accordingly. To generating table of landowners seeking comparative appraisals from Bob Robson and sending same to clerk for completion.	NBO	0.80	\$170.00	\$136.00
08/02/2022	To internal group meeting to discuss land acquisitions and regulatory processes and questions related to same.	MK	0.60	\$170.00	\$102.00
08/02/2022	TO incoming and outgoing emails re OEB hearing and upcoming meeting with HONI executives and landowners; TO communication with Dunya re upcoming landowner meeting	OB	0.60	\$170.00	\$102.00
08/02/2022	To co-ordinate and schedule meeting room rental for in-person landowner meeting August 11, 2022.	DB	0.40	\$100.00	\$40.00
08/03/2022	To generating list of all landowners who have received calc sheet from HONI and creating template for clerk to complete with respect to whether and on what dates landowners received allowance and access payments from HONI. To updating client information to include the number designated to each property by HONI for ease of reference when communicating with opposing counsel.	NBO	1.10	\$170.00	\$187.00
08/03/2022	To confirming required documents to be prepared for upcoming in-person landowner/HONI meeting. To sending landowner group email regarding upcoming in-person meeting with HONI officials. To generating list of all landowners seeking comparative appraisal from Bob Robson and sending list to Bob Robson with request for updates on each file. To seeking instructions on contacting opposing counsel to inquire about bill payment for fees incurred in registering option agreements on title.	NBO	1.30	\$170.00	\$221.00

08/04/2022	To revising project management spreadsheet to reflect date of last activity on each landowner file. To updating spreadsheet to reflect access and allowance payments made to date (per calc sheets).	NBO	0.90	\$170.00	\$153.00
08/05/2022	To instructing clerk with respect to preparing sign in sheet for upcoming in-person meeting with HONI. To noting landowners who confirmed unable to attend upcoming meeting. To commencing creation of calc sheet summary spreadsheet.	NBO	3.60	\$170.00	\$612.00
08/06/2022	To reviewing of project management spreadsheet and updating structure to better reflect steps in HONI's expropriation processes.	NBO	0.70	\$170.00	\$119.00
08/06/2022	Motion to Review - To review Determination of Mode of Hearing letter. To review PO No. 1. To commence research and drafting Notice of Motion to Review.	QR	4.20	\$290.00	\$1,218.00
08/06/2022	Motion to Review - To continued research and drafting Notice of Motion to Review.	QR	3.60	\$290.00	\$1,044.00
08/06/2022	To completing formulas for use in calc sheet summary spreadsheet. To extracting data from each calc sheet and inputting same into calc sheet summary spreadsheet.	NBO	5.20	\$170.00	\$884.00
08/07/2022	To extracting data from each calc sheet and inputting same into calc sheet summary spreadsheet. To cross-listing calculations in calc sheet summary spreadsheet with each individual calc sheet.	NBO	5.10	\$170.00	\$867.00
08/08/2022	Internal meeting to discuss OEB's new position re. route selection and oral hearing; obtain instructions from QMR and discuss plan of action	MK	0.40	\$170.00	\$68.00
08/08/2022	Motion to Review - Internal meeting with expropriation team to discuss research project for motion re OEB letter designating project as a 'priority project'; draft email to expropriation team to assign research; internal meeting with expropriation team to discuss OEB decision searches	LM	1.60	\$230.00	\$368.00
08/08/2022	To meeting with Quinn to review group file and discuss outstanding items and tasks for upcoming week.	NBO	0.40	\$170.00	\$68.00
08/08/2022	To sending Bob Robson calc sheet summary spreadsheet per instructions from senior counsel.	NBO	0.20	\$170.00	\$34.00
08/08/2022	To reviewing calc sheet summary spreadsheet and sending spreadsheet to Quinn, Lara, Alex, and Meryam with instructions for understanding and using same.	NBO	0.30	\$170.00	\$51.00
08/08/2022	To confirming participation of Barriston LLP with respect to registering executing Option Agreements and to emailing opposing counsel confirming process for payment of our fees incurred in same.	NBO	0.20	\$170.00	\$34.00

08/08/2022	To research concerning other priority projects under OEB Act s. 96.1	DH	2.10	\$100.00	\$210.00
08/08/2022	Motion to Review - to reading letter from OEB re: determinations on the filing of evidence and form of the hearing. To scheduling and attending internal group meeting to discuss letter and requirements for responding to same. To reviewing Quinn's initial draft motion to vary. To internal meeting re: searching OEB decisions.	NBO	2.50	\$170.00	\$425.00
08/08/2022	Motion to Review - To meeting with Quinn, Lara, Alex, and Meryam to discuss progress of research for motion.	NBO	0.50	\$170.00	\$85.00
08/08/2022	Motion to Review - To researching public policy mandate and duties of Board when approving major infrastructure projects.	NBO	2.20	\$170.00	\$374.00
08/08/2022	Motion to Review - research regarding tribunal rules of evidence; several correspondence with Meryam and Alex with respect to same; internal meeting with expropriation team to report findings on research	LM	2.80	\$230.00	\$644.00
08/08/2022	Motion to Review - Review QMR's draft motion. Conduct research regarding law of evidence and the standard for admissibility of relevant evidence.	MK	4.40	\$170.00	\$748.00
08/08/2022	TO conducting case law research on procedural fairness and natural justice for Motion; TO reviewing OEB rules of procedure; TO review OEB orders on project; TO review draft motion	OB	3.00	\$170.00	\$510.00
08/08/2022	TO team meeting assigning tasks for motion drafting and research projects; TO emails and communication with team re motion and research	OB	0.50	\$170.00	\$85.00
08/09/2022	Motion to review - Internal meeting with team to discuss key research findings and next steps; draft email in preparation for meeting discussions	MK	1.00	\$170.00	\$170.00
08/09/2022	To prepare for and attend at meeting with Paul Scargall and Jason Priest to discuss document delivery and exchange, issues regarding signed documents and signed documents not going through the TRF office, confirmation of payments, CLOP & off-corridor access, and business assessment reports	QR	2.50	\$290.00	\$725.00
08/09/2022	Motion to Review - Meeting with expropriation team to discuss research outcomes and next steps	LM	0.30	\$230.00	\$69.00
08/09/2022	Meeting with Scargall to discuss registration costs, signed agreements, provision of materials and other issues	LM	0.40	\$230.00	\$92.00
08/09/2022	Motion to Review- inquiry from M. Kellow re: case law on admissibility of relevant evidence and legal test for "relevance"; review section in The Law of Evidence	DL	0.40	\$230.00	\$92.00

Test and provide leading SCC decision on this;					
08/09/2022	To meeting with Scargall and Priest to discuss document delivery and exchange, issues regarding signed documents and signed documents not going through the TRF office, confirmation of payments, CLOP & off-corridor access, and business assessment reports.	NBO	0.50	\$170.00	\$85.00
08/09/2022	To compiling, sorting, and editing all questions for HONI received from landowners in advance of upcoming in-person meeting and sending same to team for review.	NBO	1.60	\$170.00	\$272.00
08/09/2022	To internal correspondence with administrative team to confirm particulars for upcoming in-person meeting.	NBO	0.50	\$170.00	\$85.00
08/09/2022	To preparing summary of issues to be addressed in upcoming meeting with Scargall team and sending same to Quinn, Alex, Lara, and Meryam for their review in advance of meeting.	NBO	1.00	\$170.00	\$170.00
08/09/2022	Motion to Review - To internal meeting with Q. Ross, L. Merjane, and M. Kellow to discuss research on OEB motion.	NBO	0.30	\$170.00	\$51.00
08/09/2022	To creating final sign-in sheet/attendance list in advance of in-person meeting. To sending sign-in sheet to internal team with instructions for use.	NBO	1.00	\$170.00	\$170.00
08/09/2022	To receipt of email from opposing counsel regarding CLOP, off-corridor access, and early access agreements.	NBO	0.20	\$170.00	\$34.00
08/09/2022	To review of project management spreadsheet. To updating spreadsheet to reflect list of access and allowance payments received by landowners according to their respective calc sheets.	NBO	0.70	\$170.00	\$119.00
08/09/2022	Motion to Review - To internal correspondence about research questions.	NBO	0.50	\$170.00	\$85.00
08/09/2022	To compiling list of data and outstanding documents as requested by opposing counsel during meeting. To drafting post-email to opposing counsel and sending same to Q. Ross for review.	NBO	1.20	\$170.00	\$204.00
08/09/2022	To correspondence with administrative team regarding processes for scheduling meetings with landowners and interim billing.	NBO	0.10	\$170.00	\$17.00
08/09/2022	Motion to Review - Continue to conduct research regarding law of evidence and the standard for admissibility of relevant evidence	MK	3.20	\$170.00	\$544.00
08/09/2022	TO research OEB and divisional court cases for motion; TO review team research results; TO amending draft motion; TO review OEB order; TO review application	OB	3.20	\$170.00	\$544.00

	evidence; TO review draft ESR				
08/09/2022	TO team meeting and exchanging emails with instructions and findings; TO communicating with Quinn for instructions;	OB	0.40	\$170.00	\$68.00
08/10/2022	Motion to Review- provide further case law on test on "relevancy" of evidence to M. Kellow, as requested;	DL	0.30	\$230.00	\$69.00
08/10/2022	Motion to Review - Review of updated draft motion; review of research regarding duty of fairness and oral hearings; revisions to motion to include same	LM	0.70	\$230.00	\$161.00
08/10/2022	To statutory, regulatory, + case law research re evidence relevance	DH	2.20	\$100.00	\$220.00
08/10/2022	Motion to Review - To researching OEB policies and to drafting policy section of motion.	NBO	6.60	\$170.00	\$1,122.00
08/10/2022	Motion to Review - Continue to research the rules of evidence with respect to the admissibility of relevant evidence. Review case law, legislations, and secondary sources. Draft corresponding section in the motion document. Multiple internal correspondences with respect to the same.	MK	6.70	\$170.00	\$1,139.00
08/10/2022	TO research, providing comments on and reviewing draft motion	OB	1.00	\$170.00	\$170.00
08/11/2022	To preparing for meeting with landowner group and HONI team. To attending at and facilitating meeting. To meeting with landowner group following meeting with HONI team.	NBO	6.40	\$170.00	\$1,088.00
08/11/2022	To preparing for meeting with landowner group and HONI team. To attending at and facilitating meeting. To meeting with landowner group following meeting with HONI team.	QR	6.40	\$290.00	\$1,856.00
08/11/2022	To preparing for meeting with landowner group and HONI team. To attending at and facilitating meeting. To meeting with landowner group following meeting with HONI team.	MK	6.40	\$170.00	\$1,088.00
08/11/2022	Preparation for meeting with landowner group and HONI team; attend at and facilitaty meeting with HONI and landowners; meeting with landowner group following meeting with HONI team; internal expropriation team meeting to discuss outcomes of meeting	LM	6.40	\$230.00	\$1,472.00
08/11/2022	TO prepare for landowner meeting; TO attending landowner meeting with HONI executives and staff; TO taking notes; TO reviewing past emails to Paul Scargall's office re land agents for questions at meeting; TO speaking with Aron Fair and project manager for HONI	OB	6.00	\$170.00	\$1,020.00



08/12/2022	To summarizing notes from in person group meeting with HONI and creating task list arising out of same. To sending task list to Quinn, Alex, Lara, and Meryam for their review.	NBO	0.50	\$170.00	\$85.00
08/12/2022	To meeting with G. Nettleton. To contacting clients to outline need for early access agreements and answering various questions regarding same.	QR	3.10	\$290.00	\$899.00
08/15/2022	To meeting with G. Nettleton and G. Schneider regarding early access (and other agreements) process. To meeting with Nadine Otten regarding form of document for tracking land acquisition process that can be shared with HONI.	QR	2.20	\$290.00	\$638.00
08/15/2022	To preparing information related to early access agreements and sending same to Quinn per his instructions.	NBO	0.50	\$170.00	\$85.00
08/15/2022	To meeting with Quinn to discuss next steps with respect to early access and timing for completing same.	NBO	0.30	\$170.00	\$51.00
08/15/2022	To drafting template email to landowners regarding early access. To creating list of landowners to be contacted regarding early access. To sending instructions for contacting landowners to Alex, Lara, Meryam, Dunya.	NBO	2.00	\$170.00	\$340.00
08/15/2022	To internal meeting with administrative team to review and determine ongoing processes relating to early access agreements.	NBO	0.30	\$170.00	\$51.00
08/15/2022	To reviewing HONI's response interrogatories and noting up same.	NBO	1.60	\$170.00	\$272.00
08/16/2022	To meeting with internal team to receive instructions from senior counsel with respect to early access and filing motion materials. To subsequent meeting with administrative team regarding process, timing, and requirements for handling client questions re. early access agreements and CLOP offers.	NBO	0.40	\$170.00	\$68.00
08/16/2022	To meeting with Meryam to provide instructions regarding updating information in spreadsheet to be shared with HONI. To subsequent correspondence with Meryam requesting update on same.	NBO	0.40	\$170.00	\$68.00
08/16/2022	To correspondence with Barriston LLP/Jim McIntosh regarding process for registering Options on title.	NBO	0.40	\$170.00	\$68.00
08/16/2022	To creating spreadsheet to be shared with HONI outlining progress of each file with respect to early access, off-corridor access, minor deviations to towers/line, LACP package, agronomist, etc. and to sending same to HONI for their use and review. To receipt of email from G. Schneider in response to same and to communicating said response with senior counsel.	NBO	3.70	\$170.00	\$629.00



08/16/2022	TO giving Meryam direction on final ESR request; TO meeting with corporate team re motion and next steps	OB	0.50	\$170.00	\$85.00
08/17/2022	Preparation of meeting structure for early access agreement meeting reviews with each landowner; correspondence with expropriation team regarding same	LM	0.50	\$230.00	\$115.00
08/17/2022	TO internal email questions re EAA and allowance payments; TO incoming internal emails	OB	0.20	\$170.00	\$34.00
08/18/2022	To internal meeting with team to discuss file management, communicating with HONI via G. Schneider, and outstanding questions on various landowner files.	NBO	0.40	\$170.00	\$68.00
08/18/2022	To correspondence with senior counsel regarding management of group file and outstanding questions relating to various landowner files. To receiving instructions from senior counsel to schedule internal meeting with team to address same.	NBO	0.30	\$170.00	\$51.00
08/18/2022	TO communication with Nadine on off-corridor access and EAA for multiple landowners to prepare for meetings with landowners for review of same	OB	0.60	\$170.00	\$102.00
08/18/2022	TO emails with Gary re allowance payments	OB	0.20	\$170.00	\$34.00
08/18/2022	TO meeting with corporate team to review next steps on OEB hearing and early access activities	OB	0.50	\$170.00	\$85.00
08/19/2022	TO emails and messages with Nadine regarding EAA, off-corridor access and appraisals for several landowners wanting	OB	0.30	\$170.00	\$51.00
08/19/2022	To receipt of request from G. Schneider for copy of attendance sheet from Aug 11 landowner meeting. To reviewing and approving attendance sheet from Aug 11 meeting for delivery to G. Schneider. To sending attendance sheet to G. Schneider via email.	NBO	0.40	\$170.00	\$68.00
08/19/2022	To updating project management spreadsheet to reflect today's activity across all files.	NBO	0.50	\$170.00	\$85.00
08/22/2022	To email correspondence with G. Schneider regarding process for access and allowance payments and eligibility for allowance payments.	NBO	0.50	\$170.00	\$85.00
08/23/2022	To internal meeting regarding G. Schneider's email about allowance payments and discussing strategy for next steps in light of same.	NBO	0.40	\$170.00	\$68.00
08/23/2022	To email correspondence with G. Schneider to confirm his contact information/correct email address.	NBO	0.10	\$170.00	\$17.00
08/23/2022	To reviewing Quinn's instructions regarding receiving proof of funds delivered upon payment to landowners of access and allowance cheques. To emailing Gary	NBO	0.20	\$170.00	\$34.00

	requesting proof of funds delivered be included for all payments.				
08/23/2022	Several incoming correspondence from Gary regarding early access agreements and off-corridor agreements; several incoming correspondence from Nadine regarding same; several correspondence with Meryam with respect to calls to landowners to schedule review of early access agreements	LM	0.40	\$230.00	\$92.00
08/23/2022	To reviewing all recent correspondence related to HONI files and confirming all matters have been reviewed and dealt with.	NBO	0.70	\$170.00	\$119.00
08/24/2022	TO outgoing email to Gary regarding including EAA and OA conditions to agreements; TO discussing EAA and OA agreements and client meetings with Lara, Nadine and Meryam;	OB	0.50	\$170.00	\$85.00
08/24/2022	TO review draft motion and Quinn's instructions on filing; TO set tasks for BOA and draft motion in team; TO review OEB orders and HONI application materials; TO drafting motion documents and BOA	OB	2.00	\$170.00	\$340.00
08/25/2022	Several correspondence with expropriation team, phone call with Becky and meeting with Rochelle regarding motion to OEB	LM	0.60	\$230.00	\$138.00
08/25/2022	Phone call with EC re. preparing book of authorities and making amendments to footnotes of the Notice of Motion	MK	0.50	\$170.00	\$85.00
08/25/2022	Research and review precedents for OEB Book of Authority; make corrections to Notice of Motion; prepare Book of Authority; internal meetings and correspondence re. same.	MK	6.00	\$170.00	\$1,020.00
08/25/2022	TO review and amend motion; TO drafting BOA; TO review HONI application materials and OEB orders and determination on hearing;	OB	0.60	\$170.00	\$102.00
08/25/2022	To reviewing Notice of Motion and instructions to M. Kellow re: revisions to footnotes and to complete the Book of Authorities and Cited Documents for finalizing and final review before service; to reviewing the OEB practice rules re: service for Motion and documentary requirements of same	EMC	1.20	\$290.00	\$348.00
08/25/2022	Motion to Review - to internal correspondence with Lara and Meryam regarding obtaining Quinn's final draft of the motion for our completion.	NBO	0.40	\$170.00	\$68.00
08/25/2022	To internal correspondence with team regarding coverage for upcoming client meetings. To preparing agenda for each upcoming meeting and sending same to the applicable co-counsel.	NBO	0.50	\$170.00	\$85.00
08/25/2022	TO incoming and outgoing emails and calls with team	OB	0.60	\$170.00	\$102.00

	working on motion and BOA; TO incoming emails from Quinn and Elli with instructions				
08/26/2022	Prepare Book of Authorities and Motion document	MK	1.70	\$170.00	\$289.00
08/26/2022	Make corrections to Motion Record including Notice of Motion and Book of Authorities; prepare cover page and index; organize and finalize documents for prepare for filing and service; file and serve Motion records via RESS and email; internal meetings and correspondence re. filing and preparation of Motion Record	MK	4.90	\$170.00	\$833.00
08/26/2022	TO review final draft of motion; TO review BOA; TO review OEB documents from application for BOA	OB	0.90	\$170.00	\$153.00
08/26/2022	To receipt and review of final version of Notice of Motion and Book of Authorities and approval of same for service; to review of Rules re: service of same for compliance	EMC	0.40	\$290.00	\$116.00
08/26/2022	To reviewing calendar and confirming all requested meetings have been scheduled.	NBO	0.80	\$170.00	\$136.00
08/26/2022	TO call with Meryam to provide direction on motion record and BOA amendments; TO provide update on status of motion to Lara;	OB	0.50	\$170.00	\$85.00
08/27/2022	Maintain file and keep records re. Notice of Motion	MK	0.20	\$170.00	\$34.00
08/29/2022	Review of procedural order #2; meeting with expropriation team regarding same; incoming correspondence from team with respect to early access agreements; consultation with Meryam with respect to same	LM	0.50	\$230.00	\$115.00
08/29/2022	Team meeting to discuss next steps re. Procedural Order 2 and expert report	MK	0.60	\$170.00	\$102.00
08/29/2022	TO review further procedural order from OEB; TO review draft ESR and HONI application evidence; TO drafting further interrogatories	OB	2.00	\$170.00	\$340.00
08/29/2022	TO communications with team on EAA and OCA meetings; TO providing direction for client questions and emails to Gary	OB	0.20	\$170.00	\$34.00
08/29/2022	To receipt of request from G. Schneider for list of landowners seeking agronomist services. To confirming we will prepare same forthwith. To compiling list of landowners requesting agronomist assessment per G. Schneider's request. To circulating list internally for review. To seeking confirmation and approval from each team member prior to sending. To receipt of said approvals. To sending list to G. Schneider.	NBO	0.80	\$170.00	\$136.00
08/29/2022	To email correspondence with Bob Robson regarding proposed timing for final comparative appraisal reports.	NBO	0.20	\$170.00	\$34.00

08/29/2022	Motion to Review - To email correspondence with team and Ed Brill regarding motion materials. To internal meeting with team to discuss motion and make plan for next steps. To review of procedural order #2 and ESR.	NBO	0.70	\$170.00	\$119.00
08/29/2022	TO incoming emails from Ed Brill expert re interrogatories; TO call Ed Brill; TO communication with team on further interrogatories due Sep 2; TO outgoing email to Quinn for direction TO incoming email from Quinn; To outgoing email to Ed Brill responding to question on further interrogatories due Sep 2	OB	1.00	\$170.00	\$170.00
08/30/2022	Team meeting to discuss matter progression and next steps	MK	0.80	\$170.00	\$136.00
08/30/2022	Team meeting to discuss progression of client files and next steps	LM	0.80	\$230.00	\$184.00
08/30/2022	To receipt and review of proposed CLOP process from G. Schneider. To confirming receipt of same. To communicating proposed CLOP process to team internally.	NBO	0.40	\$170.00	\$68.00
08/30/2022	To receipt and review of Bob Robson's proposed comparative appraisal package for clients.	NBO	0.40	\$170.00	\$68.00
08/30/2022	To internal meeting with Alex, Nadine, and Lara to discuss recent movement on client files and confirm next steps with respect to same.	MK	0.20	\$170.00	\$34.00
08/30/2022	TO team meeting on EAA, OCA and offer materials and responses from HONI on several files; TO providing direction to team for EAA meetings and responses to Gary/clients	OB	0.60	\$170.00	\$102.00
08/31/2022	To review of all activity on file over past week and updating project management spreadsheet to reflect same. To internal correspondence about status of client file.	NBO	0.30	\$170.00	\$51.00
08/31/2022	Motion to Review - to receipt of draft report from expert (E. Brill) and to internal correspondence about same. To emailing E. Brill confirming receipt and next steps for finalizing draft report.	NBO	0.40	\$170.00	\$68.00
08/31/2022	To emailing G. Schneider outlining concerns with proposed CLOP process, advising we are waiting for Quinn's approval on same, and suggesting we start disseminating CLOP offers in the meantime.	NBO	0.50	\$170.00	\$85.00
08/31/2022	To reviewing all receipt emails received from G. Schneider. To emailing G. Schneider to provide blanket confirmation or receipt of and to provide update on progress of all requests in said emails.	NBO	0.40	\$170.00	\$68.00
08/31/2022	TO emails and communication with team re various EAA and OCA questions/responses from clients and HONI	OB	0.50	\$170.00	\$85.00

09/01/2022	TO incoming emails from Nadine and Meryam re updating landowner group on Motion; TO outgoing emails to Meryam and Nadine on motion and update to landowner group; TO communication with team	OB	0.60	\$170.00	\$102.00
09/01/2022	To meeting with Quinn to discuss HONI's proposed CLOP process. To emailing G. Schneider confirming process with condition that agreements are signed through our office only. To drafting summary of final and approved CLOP process for clients and sending same to Quinn for review and input. To receipt of instructions for revisions to draft email. To revising draft and sending approved version to landowner group. To internal meeting with administrative team to discuss and provide instructions regarding agreed-upon process for CLOP.	NBO	3.50	\$170.00	\$595.00
09/01/2022	To creating subsidiary project management spreadsheet for EAA/OCAA/CLOP processes only and inputting information therein. To internal correspondence about process and procedure for physical vs electronic signing of EAA/OCA.	NBO	1.80	\$170.00	\$306.00
09/01/2022	To internal correspondence with Quinn and administrative team regarding files to be billed and discussing process for preparing draft bills for Quinn's review.	NBO	0.30	\$170.00	\$51.00
09/01/2022	TO review of motion materials and procedural orders from OEB for drafting further interrogatories	OB	0.50	\$170.00	\$85.00
09/02/2022	TO review draft update to landowner group re Motion and procedural orders; TO draft email to landowner group	OB	0.50	\$170.00	\$85.00
09/06/2022	To internal meeting with team to review and discuss files and answer questions relating to timing of access activities, CLOP, etc.	NBO	0.60	\$170.00	\$102.00
09/06/2022	To internal meeting with team to review and discuss files and answer questions relating to timing of access activities, CLOP, etc.	MK	0.60	\$170.00	\$102.00
09/06/2022	To internal meeting with team to review and discuss files and answer questions relating to timing of access activities, CLOP, etc.	LM	0.60	\$230.00	\$138.00
09/06/2022	To identifying key activity on files and updating all project management spreadsheets accordingly.	NBO	1.90	\$170.00	\$323.00
09/07/2022	Meeting with Quinn and Meryam to discuss drafting of supplemental interrogatories	LM	0.50	\$230.00	\$115.00
09/07/2022	Meeting with Quinn and Lara to discuss drafting of supplemental interrogatories	MK	0.50	\$170.00	\$85.00
09/07/2022	To meeting with administrative clerk regarding	NBO	0.20	\$170.00	\$34.00

	scheduling landowner meetings to review CLOP.				
09/07/2022	To internal meeting with Q. Ross to receive instructions for interim billing and comparative appraisals.	NBO	0.20	\$170.00	\$34.00
09/07/2022	To internal meeting with N. Otten to provide instructions for interim billing and comparative appraisals.	QR	0.20	\$290.00	\$58.00
09/07/2022	Draft written interrogatories with respect to price, quality, and reliability of alternative routes; internal correspondence re. same	MK	4.30	\$170.00	\$731.00
09/07/2022	To sending CLOP offers to internal team for their review in advance of upcoming client meetings. To proposing plan for taking CLOP meetings.	NBO	0.30	\$170.00	\$51.00
09/07/2022	TO review procedural orders, motion materials and draft email from Meryam to landowners; TO communication and emails with team on interrogatories and procedural orders	OB	0.60	\$170.00	\$102.00
09/08/2022	To creating master spreadsheet for all incoming CLOP offers.	NBO	1.80	\$170.00	\$306.00
09/08/2022	TO review incoming HONI emails on CLOP's and EAA's; TO communication with team re status of files and discuss next steps for meetings with landowners	OB	0.40	\$170.00	\$68.00
09/09/2022	Review Procedural Order 3 and draft further written interrogatories	QR	1.30	\$290.00	\$377.00
09/09/2022	Edit draft of written interrogatories; prepare for filing & service	MK	0.30	\$170.00	\$51.00
09/09/2022	Motion to Review - to providing instructions to co-counsel regarding draft email to landowners regarding motion.	NBO	0.10	\$170.00	\$17.00
09/09/2022	Motion to Review - to receiving instructions from NBO regarding draft email to landowners regarding motion; sending draft email from QMR; receiving further instruction from QMR	MK	0.10	\$170.00	\$17.00
09/09/2022	Prepare and serve Written Interrogatories on all parties; file same with OEB	MK	1.00	\$170.00	\$170.00
09/09/2022	Phone call with QMR re. status of Written Interrogatories	MK	0.10	\$170.00	\$17.00
09/09/2022	Draft email to landowners to provide an update with respect to more recent development of the Chatham x Lakeshore matter with the OEB	MK	2.50	\$170.00	\$425.00
09/09/2022	Correspond internally with respect to the draft email to be sent to landowners	MK	0.30	\$170.00	\$51.00
09/09/2022	To review procedural Order 3 and drafting further interrogatories	OB	1.00	\$170.00	\$170.00

09/12/2022	To receiving instructions from co-counsel to email landowner group an update on regulatory proceedings. To sending email to landowner group accordingly.	NBO	0.20	\$170.00	\$34.00
09/12/2022	TO communication with team on status of OEB application, landowner updates and general updates on client files for status and next steps	OB	0.30	\$170.00	\$51.00
09/13/2022	To internal correspondence regarding regulatory proceedings and making plan for meeting with clients who have questions about same.	NBO	0.10	\$170.00	\$17.00
09/13/2022	To correspondence with appraiser about scope of appraisals, calculating injurious affection, reasonable ranges of IA percentages, etc.	NBO	0.90	\$170.00	\$153.00
09/13/2022	To preparing summary of appraisal process, costs, and next steps for landowners and sending same to senior counsel for review and approval.	NBO	1.70	\$170.00	\$289.00
09/13/2022	TO incoming emails from team re landowner update; TO communication with team on status of various files	OB	0.20	\$170.00	\$34.00
09/14/2022	To updating structure of project management spreadsheet to reflect established flows, processes, and expected timelines for sending and receiving information from HONI/G.Schneider.	NBO	0.70	\$170.00	\$119.00
09/16/2022	To receipt of email from G. Schneider outlining HONI's plan for woodlots/trees that are cut as part of the Project. To sending plan to co-counsel and discussing same therewith.	NBO	0.10	\$170.00	\$17.00
09/19/2022	To reviewing CLOP agreements to see whether they provide for any calculations arising out of the Serecon/Burden analysis. To emailing G. Schneider requesting confirmation of same.	NBO	0.20	\$170.00	\$34.00
09/19/2022	To receipt of confirmation from G. Schneider that CLOP offers from HONI are subject to the Serecon/Burden analysis.	NBO	0.10	\$170.00	\$17.00
09/20/2022	Meeting with AB, NBO, and QMR to discuss matter progression	MK	0.50	\$170.00	\$85.00
09/20/2022	To internal meeting with team to discuss general progress of HONI file. To provide general update on, and address any questions related to early access, CLOP, and comparative appraisals. To discussing billing processes and procedures.	NBO	0.60	\$170.00	\$102.00
09/20/2022	To discussing Headland Inconvenience payments that have appeared on a number of CLOP offers with team internally. To updating CLOP offer spreadsheet to calculate and reflect Headland Inconvenience Payments.	NBO	1.20	\$170.00	\$204.00
09/20/2022	To review of HONI responses to further interrogatories	QR	4.10	\$290.00	\$1,189.00



	pursuant to PO 3.				
09/20/2022	TO review HONI response to interrogatories	OB	2.00	\$170.00	\$340.00
09/22/2022	To correspondence with G. Schneider regarding retained clients. To correspondence with administrative team to confirm list of retained clients and non-retained clients. To advising G. Schneider of non-retained clients.	NBO	0.70	\$170.00	\$119.00
09/22/2022	To reviewing confirmed amounts of access payments received by clients and emailing G. Schneider regarding discrepancy in amounts of same.	NBO	0.20	\$170.00	\$34.00
09/22/2022	To examining HONI's LACP Compensation Principles, Ontario Energy Board Act, and OEB procedural orders to determine probable timeline for HONI to file Section 99 Application in response to questions from clients about when LACP offer might lapse.	NBO	1.20	\$170.00	\$204.00
09/23/2022	Phone call with Quinn to receive instructions regarding motion, further evidence responses and form of hearing; correspondence with intervenors and OEB with respect to same	LM	0.50	\$230.00	\$115.00
09/23/2022	Phone call with Lara to provide instructions regarding motion, further evidence responses and form of hearing	QR	0.40	\$290.00	\$116.00
09/23/2022	To preparing three different email signatures for sending out CLOP offers to clients based on status of client file.	NBO	0.40	\$170.00	\$68.00
09/23/2022	To receipt of email from G. Schneider confirming HST as basis for discrepancy in early access payments.	NBO	0.10	\$170.00	\$17.00
09/23/2022	To meeting with administrative team to discuss status of CLOP offers, make plan for incoming offers and scheduling meetings with clients to review same.	NBO	0.40	\$170.00	\$68.00
09/23/2022	To compiling all questions recently received from clients regarding the regulatory aspect of this matter (i.e., OEB processes and procedures; legal requirements for HONI to meet before they can expropriate, etc.) and preparing a draft list of questions to be addressed by senior counsel either via email to the group or at next landowner meeting.	NBO	0.40	\$170.00	\$68.00
09/23/2022	To researching prior OEB decisions involving constructing new transmission line to assist in predicting possible and likely timelines for Section 92 application approval to Section 99 application filing (to determine when HONI's incentives might lapse).	NBO	0.70	\$170.00	\$119.00
09/26/2022	TO review interrogatories filed by intervenors; TO review procedural order 4	OB	0.50	\$170.00	\$85.00
09/27/2022	Review of Procedural Order #4	LM	0.50	\$230.00	\$115.00



09/27/2022	To receipt and review of Procedural Order No. 4	MK	0.20	\$170.00	\$34.00
09/27/2022	To receipt of correspondence from QMR to HONI regarding the filing of s. 99 Application and request for extension	MK	0.10	\$170.00	\$17.00
09/27/2022	To receipt and review of Procedural Order No. 4 from OEB. To preparing list of topics to be discussed/ addressed at internal meeting with HONI team.	NBO	0.40	\$170.00	\$68.00
09/27/2022	To examining HONI's CLOP booklet to determine timing re. when HONI calculates/determines market price of agricultural commodities vs when HONI sends out CLOP offers to landowners.	NBO	0.40	\$170.00	\$68.00
09/27/2022	To phone call with independent appraiser to discuss questions about content and nature of comparative appraisal report and to address questions about injurious affection.	NBO	0.30	\$170.00	\$51.00
09/27/2022	To internal meeting with administrative team to review progress on clients scheduled for meetings to review offers from HONI and setting priority for next client meetings to be scheduled.	NBO	0.30	\$170.00	\$51.00
09/27/2022	TO meeting with Nadine, Meryam and Lara re procedural order, client questions and next steps for application by HONI	OB	0.30	\$170.00	\$51.00
09/27/2022	To meeting with co-counsel re procedural order, client questions and next steps for application by HONI.	NBO	0.30	\$170.00	\$51.00
09/27/2022	To review of PO 4.	QR	0.40	\$290.00	\$116.00
09/29/2022	Send draft email to QMR re. update on the OEB's Procedural Order No. 4	MK	0.40	\$170.00	\$68.00
09/29/2022	To receipt of confirmation from G. Schneider that CLOP goes to landowner and up to them what they do with it with respect to tenants. To discussing with co-counsel about how to deal with CLOP compensation when the land subject to the CLOP claim is tenanted and, in particular, outlining potential circumstances that could give rise to a legal obligation imposed on the landowners to compensate tenant farmers for economic losses arising from or related to construction of the project.	NBO	0.70	\$170.00	\$119.00
09/29/2022	To examining HONI's land acquisition compensation principles to determine process for requesting reimbursement for independent appraisal reviews and impact of reimbursement on incentives. To call with co-counsel to discuss independent appraisal reviews including process for and impact of requesting reimbursement.	NBO	0.60	\$170.00	\$102.00
09/30/2022	Internal correspondence with QMR re. research topics for written submissions	MK	0.20	\$170.00	\$34.00

09/30/2022	Receive and file correspondence from HONI for Argument in Chief; correspond with NBO re. sending communication to group of landowners	MK	0.10	\$170.00	\$17.00
09/30/2022	To rec'g LM assg't	DH	0.30	\$100.00	\$30.00
09/30/2022	To receipt and review of draft email to landowner group regarding OEB Procedural Order No. 4. To receiving instructions from senior counsel to send same to landowner group. To sending same to landowner group accordingly.	NBO	0.30	\$170.00	\$51.00
09/30/2022	To receipt of instructions to do research related to OEB regulatory hearing. To discussions with co-counsel to distribute research. To advising senior counsel of research topic and expected timeline for producing same.	NBO	0.30	\$170.00	\$51.00
09/30/2022	TO emails from Quinn on research questions for arguments to OEB; TO communication with team assigning topics	OB	0.20	\$170.00	\$34.00
09/30/2022	To review and mark up HONI Argument in Chief.	QR	2.30	\$290.00	\$667.00
10/01/2022	To research regarding s.96.1, Public Interest Test, board jurisdiction. To review evidence filed by applicant. To commence outline of submissions.	QR	7.20	\$290.00	\$2,088.00
10/03/2022	To receipt of correspondence from NBO re. timing clarifications to landowner group	MK	0.10	\$170.00	\$17.00
10/03/2022	To Hansard + bill research; to disc'n w/ various; to drafting research memo re meaning OEBA s. 96.1	DH	6.50	\$100.00	\$650.00
10/03/2022	Further review of Procedural Order #4; research regarding test for price and reliability; several correspondence with Nadine, Alex, Meryam and Dan regarding research; correspondence with Quinn with respect to same	LM	3.40	\$230.00	\$782.00
10/03/2022	To receipt of instructions from senior counsel regarding timeline for closing arguments. To meeting with administrative team to delegate rescheduling meetings with HONI clients to facilitate preparing and filing closing submissions with OEB. To internal correspondence with team regarding researching Hansard/policy documents to determine legislative intent behind granting government the statutory power to declare priority projects.	NBO	0.50	\$170.00	\$85.00
10/03/2022	To receiving instructions from senior counsel to contact independent appraiser to request update on outstanding appraisals. To email correspondence with independent appraiser to request and obtain update on timeline for outstanding appraisals. To subsequent correspondence with senior counsel to discuss how to convey same to landowners.	NBO	0.30	\$170.00	\$51.00

10/03/2022	To receiving instructions from senior counsel to prepare draft email to landowners to update them on status of application and clarify timelines going forward. To drafting same and sending to senior counsel for review and approval. To receiving approval from senior counsel. To sending email to landowner group.	NBO	0.50	\$170.00	\$85.00
10/03/2022	To reviewing which which bills for landowner files have been submitted, approved, and paid by HONI in order to ascertain which bills have been submitted and approved by remain unpaid and outstanding.	NBO	0.60	\$170.00	\$102.00
10/03/2022	To review Procedural Order #4; review Written Interrogatories and HONI's reply to the same; conduct research re. test for price and reliability; multiple correspondence with LM, AB, NBO, and DH re. same	MK	4.00	\$170.00	\$680.00
10/03/2022	To commence drafting submissions.	QR	2.20	\$290.00	\$638.00
10/03/2022	TO review HONI argument in chief; TO research case law on OEB jurisdiction on s.96.1 and OIC; TO review bill 112 Hansard; TO review cases for argument responding to HONI application; TO review OEB Act; TO providing research memo to Quinn for drafting arguments	OB	4.00	\$170.00	\$680.00
10/04/2022	To receipt of correspondence from NBO and QMR re. incoming questions from landowners in response to Procedural Order 4	MK	0.10	\$170.00	\$17.00
10/04/2022	Team meeting to provide updates and review outstanding matters on landowner files	MK	0.60	\$170.00	\$102.00
10/04/2022	Correspondence with NBO to provide documents and context required for research needed for written hearing	MK	0.30	\$170.00	\$51.00
10/04/2022	Meeting with Expropriation team to discuss status of several matters and researches with respect to response to procedural order #4	LM	0.60	\$230.00	\$138.00
10/04/2022	Continue research re. test for price and reliability; review case law, OEB Act, secondary sources; review HONI's Argument-in-Chief and replies to TRF's Written Interrogatories; internal correspondence with QMR and NBO re. same; email QMR with findings	MK	4.40	\$170.00	\$748.00
10/04/2022	To receiving instructions from senior counsel regarding researching the test for quality/reliability for use in closing argument submission. To internal meeting with co-counsel to provide overviews of our individual progress on OEB research and make a plan for next steps and to discuss any other HONI-related questions.	NBO	0.70	\$170.00	\$119.00
10/04/2022	To correspondence with independent appraiser regarding process of HONI's appraisal and to discuss status of outstanding appraisal reviews.	NBO	0.20	\$170.00	\$34.00

10/04/2022	To discussing with senior counsel how to advise clients asking whether they should sign their LACP offers. To drafting summary flow chart setting out generally how to advise clients based on the status of their file.	NBO	0.30	\$170.00	\$51.00
10/04/2022	To review Pollution Probe submissions.	QR	0.80	\$290.00	\$232.00
10/05/2022	To receipt of email from independent appraiser providing general update on comparative appraisal reviews and reviewing document summarizing outcome of same.	NBO	0.10	\$170.00	\$17.00
10/05/2022	To advising accounting department of incoming cheques from HONI to be held in trust for landowner clients and to request instructions as to how best assist the accounting department in this process.	NBO	0.30	\$170.00	\$51.00
10/05/2022	TO review Dan's memo and further research on jurisdiction issue for argument	OB	0.60	\$170.00	\$102.00
10/06/2022	Review and revisions of motion to review; correspondence with Expropriation team with respect to same	LM	1.10	\$230.00	\$253.00
10/06/2022	To review of associate research.	QR	2.30	\$290.00	\$667.00
10/06/2022	To finalize submissions. To commence preparation of cost submissions.	QR	4.80	\$290.00	\$1,392.00
10/06/2022	To review OEB Staff submissions.	QR	1.50	\$290.00	\$435.00
10/06/2022	To review Environmental Defense submissions.	QR	0.50	\$290.00	\$145.00
10/06/2022	To receipt of instructions from senior counsel regarding preparing book of authorities for closing submissions. To correspondence with co-counsel to distribute work with respect to same. To reviewing, editing, and commenting on TRF's draft submissions in advance of filing. To discussing content of submissions with team internally.	NBO	1.30	\$170.00	\$221.00
10/06/2022	To correspondence with independent appraiser about progress on preliminary compensation reviews.	NBO	0.20	\$170.00	\$34.00
10/06/2022	TO review TRF argument to OEB and provide comments	OB	0.70	\$170.00	\$119.00
10/07/2022	To receiving question about RPP vs LP. To reviewing past appraisal reports to ascertain difference of same. To explaining difference to team internally.	NBO	0.40	\$170.00	\$68.00
10/11/2022	TO review ongoing EAA, OCA and LCAP client matters and following up	OB	0.40	\$170.00	\$68.00
10/12/2022	To meeting with administrative team to discuss progress on billing and to discuss how to increase efficiencies with respect to filing HONI documents/ agreements, scheduling meetings, etc.	NBO	0.30	\$170.00	\$51.00

10/14/2022	To correspondence with administrative team to provide advice and instructions on how to address common questions from clients about their file and the regulatory proceedings.	NBO	0.40	\$170.00	\$68.00
10/18/2022	Internal correspondence with QMR re. filing of cost claims; correspondence with OEB re. timelines of filing cost claims and accessing other parties' filings on the RESS system	MK	0.80	\$170.00	\$136.00
10/18/2022	To receipt of email from G. Schneider advising on tree valuation inspections and subsequent reports. To responding to G. Schneider confirming receipt of same and requesting clarification re. landowners entitled to receive a tree valuation inspection. To revising project management spreadsheet to reflect tree valuation inspection processes and anticipated report from Green Tree Ontario. To internal correspondence regarding weekly team meeting to discuss HONI files. To preparing summary of legal implications of each term in Option Agreement for use by co-counsel when reviewing same with clients.	NBO	1.00	\$170.00	\$170.00
10/20/2022	To correspondence with accounting team re. how to deal with incoming payments from HONI. To reviewing project management spreadsheet and providing accounting department list of landowners we are expecting to receive payments for.	NBO	0.60	\$170.00	\$102.00
10/24/2022	Review of HONI's reply submissions	LM	0.90	\$230.00	\$207.00
10/25/2022	Meeting with expropriation team to provide updates	LM	0.60	\$230.00	\$138.00
10/25/2022	To receipt of email from G. Schneider requesting confirmation of process for Direction Re. Funds and list of landowners who have signed same to date. To compiling list. To sending same to G. Schneider with confirmation of internal process with respect to Direction Re. Funds. To internal meeting with administrative team to discuss progress re. meeting with clients to review and discuss LACP offers, EAA and OCA, and CLOP offers. To emailing G. Schneider request for confirmation re. CLOP payment structures across multiple properties owned by the same landowner.	NBO	0.70	\$170.00	\$119.00
10/25/2022	To internal meeting with legal team to review and discuss outstanding issues or concerns on individual files and in general.	NBO	0.60	\$170.00	\$102.00
10/25/2022	To reviewing project management spreadsheet to determine outstanding tasks and files with lack of recent activity and compiling list of landowners to contact with respect to same.	NBO	0.40	\$170.00	\$68.00
10/25/2022	To meeting with Nadine, Meryam and Lara to review	OB	0.50	\$170.00	\$85.00

	files and landowners issues re LACP offer and appraisals				
10/26/2022	To receipt of email from G. Schneider confirming owners of multiple properties can choose multiple CLOP payment structures for each property.	NBO	0.10	\$170.00	\$17.00
10/27/2022	To internal discussions with co-counsel re. file carriage and team responsibilities while members are temporarily unavailable. To reviewing project management spreadsheet and re-allocating responsibilities across team members accordingly.	NBO	0.50	\$170.00	\$85.00
10/28/2022	To confirming contact information for Voltage Power representative attending at clients' properties. To contacting Voltage Power rep to request confirmation of same and to advise them of legal representation of a number of landowners. To correspondence with G. Schneider re. tree valuation reports. To receipt of tree valuation report for non-retained client. To confirming non-retainer. To sending report to landowner and confirming still not retained. To emailing G. Schneider to advise of non-retainer and request all future correspondence go directly to landowner.	NBO	0.50	\$170.00	\$85.00
10/31/2022	To receipt of confirmation from C. Brown that he works for Voltage Power and requesting list of landowners represented by our firm. To preparing list of landowners represented by our firm. To sending same to C. Brown.	NBO	0.30	\$170.00	\$51.00
11/01/2022	Expropriation team meeting for update of status in several matters	MK	0.50	\$170.00	\$85.00
11/01/2022	Expropriation team meeting for update of status in several matters	QR	0.50	\$290.00	\$145.00
11/01/2022	To reviewing ongoing task list for HONI files and creating agenda for upcoming internal team meeting. To meeting with team to address topics on agenda, including negotiating LACP offers and disbursements of HONI compensation to clients from trust funds. To post-meeting correspondence with administrative team to provide instructions regarding process for dealing with funds received in trust from HONI for clients.	NBO	0.80	\$170.00	\$136.00
11/03/2022	To correspondence with administrative clerk and accounting team to discuss and confirm electronic disbursement forms for option payments and updating internal accounting systems to reflect deduction for comparative appraisals. To creating list of all landowners who obtained comparative appraisal services for deduction on disbursements and sending same to administrative clerk. To providing instructions to administrative clerk to prepare template statement of funds for clients. To	NBO	1.00	\$170.00	\$170.00

	receipt, review, and approval of same from clerk. To communicating with team to provide instructions for tasks and client management during period of absence. To revising project management spreadsheet to reflect new steps for payment disbursements.				
11/03/2022	To office discussion with NBO to discuss the process the process and procedures for receiving and disbursing HONI payments to landowners and to preparing template document regarding disbursements.	DB	1.00	\$100.00	\$100.00
11/14/2022	To email correspondence with C. Brown (Voltage Power) to request and discuss details regarding proposed off-corridor access routes during construction insofar as it relates to clients' properties.	NBO	0.20	\$170.00	\$34.00
11/16/2022	To receive EEA withdrawal from G.Schneider re Parenti, Lantin, Mullen & Morris and to organizing to file.	DB	0.20	\$100.00	\$20.00
11/16/2022	To receipt of email from G. Schneider advising of timeline for expiry of EAA offers. To communicating same to team and confirming instructions to advise clients accordingly.	NBO	0.20	\$170.00	\$34.00
11/17/2022	To discussing timeline for accepting offers with senior counsel. To receiving instructions to request update from HONI on outstanding final CLOP offers. To emailing G. Schneider to request same. To receipt of update from G. Schneider. To updating project management spreadsheet accordingly.	NBO	0.40	\$170.00	\$68.00
11/18/2022	To receipt of email from G. Schneider regarding clients requesting on site meetings with HONI. To sending same to team internally for review and input. To cross-listing HONI's spreadsheet with project management spreadsheet to confirm accuracy. To noting requests from clients for on-site meetings that are missing on HONI's spreadsheet and creating list of same. To reviewing correspondence with clients to determine purpose of each such requested meeting. To sending list with information relevant to request to G. Schneider.	NBO	0.80	\$170.00	\$136.00
11/23/2022	To meeting with administrative clerk to review list of landowners who haven't signed voluntary settlement offer. To determining which landowners require a meeting with senior counsel. To creating shared progress list to track tentative and confirmed meetings between landowners and senior counsel. To confirming available dates to offer clients for meetings with senior counsel.	NBO	1.20	\$170.00	\$204.00
11/24/2022	To researching tax implications of compensation received from involuntary dispositions of real property (i.e., expropriation).	NBO	0.50	\$170.00	\$85.00
11/25/2022	Review of OEB Decision and Order	LM	1.50	\$230.00	\$345.00

11/25/2022	To receipt and review of decision and order of OEB on HONI's s.92 application. To discussing same with team internally. To reviewing OEB Act and Expropriations Act to determine and confirm next steps in regulatory proceedings. To receipt of instructions from senior counsel to prepare summary of OEB decision and order for delivery to landowners. To drafting summary and sending same to senior counsel for review and remission.	NBO	2.10	\$170.00	\$357.00
11/25/2022	Review of OEB Decision and Order	QR	1.20	\$290.00	\$348.00
11/25/2022	TO review OEB decision and order	OB	1.50	\$170.00	\$255.00
11/28/2022	To receiving NBO assignment	DH	0.40	\$100.00	\$40.00
11/28/2022	To OEB research, etc; to discussion w/ NBO	DH	2.90	\$100.00	\$290.00
11/28/2022	To reviewing HONI's s.92 application. To meeting with senior counsel to discuss submissions re. costs and prior motions and to receive instructions to draft same. To providing instructions to research clerk for researching OEB cost submissions. To reviewing Practice Direction for Cost Claims and researching applicable form for submissions. To drafting submissions and finalizing same with senior counsel.	NBO	5.00	\$170.00	\$850.00
11/29/2022	To OEB decision review; to drafting research memo re costs	DH	1.50	\$100.00	\$150.00
<b>Services Subtotal</b>				<b>\$118,485.00</b>	

## Expenses

Date	Notes	Quantity	Rate	Total
10/06/2021	Mileage: To travel to and from client residences (Goderich to Tilbury)	523.00	\$0.40	\$209.20
10/06/2021	Mileage: To travel to and from client residences (Goderich to Tilbury)	523.00	\$0.40	\$209.20
07/18/2022	Meeting room rental to facilitate in-person meeting for landowners group. PD via chq# 19968	1.00	\$500.00	\$500.00
07/18/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
07/18/2022	Mileage: Travel to and From Client Meeting	270.00	\$0.40	\$108.00
07/18/2022	Mileage: Travel to and From Client Meeting	626.00	\$0.40	\$250.40
07/18/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
07/28/2022	Robson Associates Inc. - Real Estate Appraisers Consulting Services Conference calls with Ross, Review & Analysis of existing Altus	1.00	\$2,825.00	\$2,825.00



	appraisals, travel to and from Tilbury, meetings with Ross & Land owner group			
08/06/2022	** Taxes included - Hotel booking for Tilbury meeting between landowners and HONI	1.00	\$287.91	\$287.91
08/11/2022	Knights of Columbus Hall Rental Fee for meeting on August 11, 2022 CHQ# 20003	1.00	\$500.00	\$500.00
08/11/2022	Mileage: Travel to and From Client Meeting	626.00	\$0.40	\$250.40
08/11/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
08/11/2022	Mileage: Travel to and From Client Meeting	416.00	\$0.40	\$166.40
08/11/2022	Mileage: Travel to and From Client Meeting	602.10	\$0.40	\$240.84
08/11/2022	Mileage: Travel to and From Client Meeting	270.00	\$0.40	\$108.00
09/26/2022	Invoice from S_E_A Limited Cleveland, OH; Sept 26,2022; invoice number 7660366	1.00	\$6,379.00	\$6,379.00

**Expenses Subtotal \$12,533.55**

**Subtotal \$131,018.55**

**HST (13.0%) \$15,533.05**

**Total \$146,551.60**

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
16802	12/01/2022	\$146,551.60	\$0.00	\$146,551.60
<b>Outstanding Balance</b>				<b>\$146,551.60</b>
<b>Total Amount Outstanding</b>				<b>\$146,551.60</b>

\*\* Not subject to HST

Please make all amounts payable to: The Ross Firm Professional Corporation

HST # 834918013 rt0001

Payment is due upon receipt.

**Robert Robson**

<b>CASE</b>	<b>COST CLAIM</b>	<b>INTERVENOR NAME</b>	<b>PARTICIPANT CLAIM STATUS</b>
EB-2022-0140: Facilities: Leave to Construct (New): Hydro One Networks Inc.	EB-2022-0140 : 1 : Quinn Ross	Ross, Quinn; +1 (519) 524-5532 qmross@rossfirm.com	Submitted

<b>FILING PARTICIPANT</b>	<b>NEW PARTICIPANT</b>	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
Robson, Robert ; +1 (519) 524-5532 qmross@rossfirm.com	No		

<b>SERVICE PROVIDER TYPE</b>	<b>YEAR CALLED TO BAR</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE</b>	<b>HOURLY RATE</b>
Consultant		52	250

<b>CV STATUS (FOR CONSULTANT/ANALYST)</b>	<b>LAST CV DATE</b>	<b>HST RATE CHARGED</b>
CV Attached	December 01, 2022	13.00

<b>HEARINGS</b>	<b>CONSULTATIONS</b>	<b>DISBURSEMENTS</b>
Yes	No	Yes

**HEARINGS**

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>Review Application and Evidence</b>						
Review Application and Evidence		250		13.00		
<b>Discovery</b>						
Preparation of Interrogatories		250		13.00		
Review Interrogatory Responses		250		13.00		
Technical Conference Preparation		250		13.00		
Technical Conference Attendance		250		13.00		
Technical Conference Follow Up		250		13.00		
<b>Issues List</b>						
Preparation		250		13.00		
Attendance at Issues Conference		250		13.00		
<b>Intervenor Evidence</b>						
Preparation	10.00	250	2,500.00	13.00	325.00	2,825.00
Interrogatory Responses		250		13.00		
Preparation of Witness(es) for Attendance at Hearing		250		13.00		
<b>Settlement Conference / ADR</b>						
Preparation		250		13.00		
Attendance		250		13.00		
Preparation of Settlement Proposal		250		13.00		
Attendance at Presentation to Panel		250		13.00		
<b>Oral Hearing</b>						
Preparation		250		13.00		
Attendance at Oral Hearing		250		13.00		
<b>Submissions</b>						
Written Submissions		250		13.00		
Oral Submissions		250		13.00		
Attendance at Oral Submissions		250		13.00		
<b>Other Attendance</b>						
Other Attendance		250		13.00		
<b>Communication</b>						
With Client		250		13.00		
With Other Parties		250		13.00		
<b>Motions</b>						
Preparation of Motion(s) Materials		250		13.00		
Prepare Submissions on the Motion(s)		250		13.00		
Attendance at Hearing on Motion(s)		250		13.00		
<b>Confidentiality</b>						

Preparation of Application for Confidentiality	250	13.00		
Prepare Submissions on Confidentiality	250	13.00		
Attendance at Hearing on Confidentiality	250	13.00		
<b>Decision</b>				
Review	250	13.00		
<b>Rate Order</b>				
Review	250	13.00		
Prepare Submission on Rate Order	250	13.00		
<b>Total Service Provider Fees</b>				
Total Service Provider Fees:	2,500.00	325.00	2,825.00	

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Robson - Ross - Honi - Consulting Account A.pdf	Time Docket	
Robson - Ross - Honi - Consulting Account A.pdf	Invoice	
Robson current CVs.pdf	CV	

## DISBURSEMENTS

<u>Name</u>	<u>Atchmnt Required</u>	<u>Atchmnt Provided</u>	<u>Qty</u>	<u>Cost/ Unit</u>	<u>Net Cost</u>	<u>HST Rate</u>	<u>HST</u>	<u>Other Taxes/Tip</u>	<u>Total</u>	<u>Rationale/ Comment</u>
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## Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Import Message</u>
Robson - Ross - Honi - Consulting Account A.pdf	Travel: Car Mileage – Southern Ontario	

## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Robson - Ross - Honi - Consulting Account A.pdf		Time Docket	Hearings	
Robson - Ross - Honi - Consulting Account A.pdf	Travel: Car Mileage – Southern Ontario		Disbursements	
Robson - Ross - Honi - Consulting Account A.pdf		Invoice	Hearings	
Robson current CVs.pdf		CV	Hearings	

**DELIVERED BY E-MAIL ONLY**

July 21, 2022

**IN ACCOUNT WITH**

**THE ROSS FIRM**

144 Courthouse Sq., Suite 100  
Goderich, Ontario  
N7A 1M9

**Attention: Quinn Ross**

**Re: Consulting Services  
Various Honi Easement Acquisitions  
Chatham to Lakeshore Line Transmission Project  
Our File No.: 22-07-017A**

---

**TO:** CONFERENCE CALLS WITH ROSS, REVIEW & ANALYSIS OF EXISTING  
ALTUS APPRAISALS, TRAVEL TO & FROM TILBURY, MEETINGS WITH  
ROSS & LANDOWNER GROUP

**ACTUAL TIME SPENT TO JULY 21, 2022**

R. Robson, AACI, Fellow...21.25hrs. @ \$300.00 / hr. = \$ 6,300.00

<b>Agreed Maximum Fee</b>	<b>= \$ 2,500.00</b>
<b>Recoverable Expenses</b> (mileage)	<b>= \$ 288.75</b>
<b>HST</b> (No. 12121 6329RT)	<b>= \$ 362.54</b>
<b>BALANCE CURRENTLY OUTSTANDING</b>	<b>\$3,151.29</b>

This account is due upon receipt. If outstanding for more than 30 days interest will accrue at the rate of 2.0% per month or 24% per year for each month or part thereof that the account is outstanding.

Ross – 2022 Honi A



**Real Estate Appraisers, Land  
Economists and Consultants**

**Robert M. Robson**, AACI, P.App, Fellow  
**Jennifer J. Cusack**, B.A., AACI, P.App  
**Richard Bonk**, B.Tech, AACI, P.App  
**Jerald Greenidge**, B.Comm, AACI, P.App

**Head Office**  
152 Talbot Drive  
Oakville, Ontario L6L 4C5  
tel: 416.364.4600  
email: robson@robsonassociates.ca  
[www.robsonassociates.ca](http://www.robsonassociates.ca)

## TIME SCHEDULES

Ross - Honi

Our File No. : 22-07-017A

---

**R. M. Robson, AACI, P.App, Fellow, CET, PLE**

June	9/21	1.00 hrs.	- CC - Intro Ross
June	2/22	0.75 hrs.	- CC - background Ross
June	16/22	1.50 hrs.	- Review background documentation
July	15/22	5.00 hrs.	- Review existing Altus reports
July	17/22	2.00 hrs.	- Review existing Altus reports
July	18/22	11.00 hrs.	- To & from Tilbury, meetings with land owners
<hr/>			
TOTAL		21.25 hrs.	

**DELIVERED BY E-MAIL ONLY**

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Ross – 2022 Honi A



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Ross - Honi

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Ross – 2022 Honi A



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## TIME SCHEDULES

Ross - Honi

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July	18/22	11.00 hrs.	- To & from Tilbury, meetings with land owners
TOTAL		21.25 hrs.	

---

**Robert M. Robson, AACI, P.App, Fellow, CET, PLE****Education:**

Diploma in Civil Engineering Technology from Ryerson Polytechnical Institute – 1970

**Professional Affiliations:**

Accredited Member & Fellow, Appraisal Institute of Canada

Professional Land Economist

Member of the Ontario Association of Certified Engineering Technicians and Technologists. Met requirements of the Certification Board of the Association of Professional Engineers of Ontario for designation as an Engineering Technologist (CET).

Member, American Right of Way Association

Member, Ontario Expropriation Association

**Professional Involvements:**

Past-President, Ontario Expropriation Association

Past-President (1988 & 2004), Ontario Association, Appraisal Institute of Canada

Past-Member, Board of Directors, Appraisal Institute of Canada

Past-Member, Board of Appeal (Professional Practice Review), Appraisal Institute of Canada

Past-Member, Board of Directors, Ontario Association, Appraisal Institute of Canada

Past-Chairman, Oshawa-Durham Chapter, Appraisal Institute of Canada

**Expert Witness Testimony:**

Is qualified to, and has given expert witness evidence before the Ontario Court of Justice (General Division), Ontario Municipal Board, Ontario Board of Negotiation, Federal Tax Review Board as well as private arbitrators.

### TAB 3 CURRICULUM VITAE / APPRAISERS' QUALIFICATIONS – contd.

#### Robert M. Robson, AACI, P.App, Fellow, CET, PLE – contd.

##### Appraisal & Consulting Experience:

- |                    |   |
|--------------------|---|
| 1988 to<br>Current | President of the real estate appraisal and consulting firm of Robson Associates Inc. (formerly Robson, McLean & Associates Inc.) Professional experience includes a wide range of consulting and appraisal activities.  |
| 1979-1988          | Vice-President of the real estate consulting firm of Mashke, Robson Limited. Professional experience included a wide range of consulting and appraisal activities.  |
| 1976-1979          | Manager, Real Estate Appraisal & Consulting Department - Metropolitan Trust Company. Prepared comprehensive appraisal reports on various types of industrial-commercial properties in the Metropolitan Toronto area, throughout Southern Ontario as well as in the Provinces of Nova Scotia, New Brunswick, Manitoba, Saskatchewan, Alberta and British Columbia. |
| 1974-1975          | Appraiser, Central Ontario Appraisals - prepared real estate appraisals of all types of real property in the Metropolitan Toronto area, the Regions of York, Peel and Durham, and the Counties of Grey, Wellington, Simcoe, Victoria, Haliburton, Peterborough, Northumberland, Hastings, Prince Edward and Nipissing.  |
| 1971-1974          | Appraiser, City of Oshawa - prepared real estate appraisals for residential properties, industrial and commercial buildings, vacant residential, industrial and commercial land, as well as evaluations of road widenings, partial takings, and easements, plus the evaluations for 5% cash-in-lieu of park dedications.  |
| 1970-1971          | Engineering Technician, City of Oshawa - prepared estimates, of servicing costs for subdivision developments, rezonings, and Committee of Adjustment applications, carried out cost evaluations for alternative development proposals, calculated material quantities, prepared subdivision agreements and site plan agreements.                                  |