

## EB-2023-0198 : 1 : Linda Norheim

COST CLAIM NUMBER 2113	SUBMISSION DEADLINE DATE May 17, 2024	CLAIM STATUS Approved by Finance
EB# EB-2023-0198: Facilities: Leave to Construct (New): Hydro One Networks Inc.	OTHER EB#S	PHASE #* 1
INTERVENOR Norheim , Linda; +1 (613) 798-1488 LindaN@metisnation.org	INTERVENOR COMPANY* Métis Nation of Ontario, Ottawa: Corporation	INTERVENOR TYPE Tax Exempt
HST RATE ONTARIO 0.00	EXCHANGE RATE	COUNTRY
HST NUMBER 139398374RT0001	LATE SUBMISSION ALLOWED Yes	EXTENSION DEADLINE DATE June 07, 2024

### PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Hours	Participant Claim Status
No	Jason ,	Madden, Jason; +1 (416) 637-7983 jmadden@airdberlis.com	559.35	1.50	Submitted
Yes	Alissa , Saieva-Finnie		3,765.16	19.60	Submitted
Yes	Patrick , Copeland		4,686.11	14.30	Submitted
No	,	Stevens, David; +1 (416) 863-1500 dstevens@airdberlis.com	1,248.65	6.50	Submitted
Yes	Jacqueline , Hebert		10,200.51	53.10	Submitted
No	,	Monem, Alex; +1 (416) 916-2989 x.6 amonem@pstlaw.ca	2,200.11	5.90	Submitted
Yes	Andrew , Bonnell		403.41	2.10	Submitted

### ATTACHMENTS

Attachment	Document Type	Import Message
MNO EB-2023-0198 Cost Claim 060620241620.pdf		
MNO EB-2023-0198 Cost Claim 060620241622.pdf		
MNO EB-2023-0198 Cost Claim 060620241625.pdf		
MNO EB-2023-0198 Cost Claim 060620241627.pdf		
MNO EB-2023-0198 Cost Claim 060620241631.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES  
20,410.00

TOTAL DISBURSEMENTS  
0.00

TOTAL HST  
2,653.30

TOTAL CLAIM  
23,063.30

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED  
103.00

TOTAL HOURS DISALLOWED

REASON FOR  
DISALLOWANCE

REASON FOR  
DISALLOWANCE - 2

REASON FOR  
DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO  
Metis Nation of Ontario

SEND PAYMENT TO ADDRESS  
66 Slater St.  
Unit 1100  
Ottawa, ON  
K1P 5H1

ATTENTION

**SUBMIT SECTION**

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  
Linda Norheim

DATE SUBMITTED  
June 06, 2024

<b>CASE</b> EB-2023-0198: Facilities: Leave to Construct (New): Hydro One Networks Inc.	<b>COST CLAIM</b> EB-2023-0198 : 1 : Linda Norheim	<b>INTERVENOR NAME</b> Norheim , Linda; +1 (613) 798-1488 LindaN@metisnation.org	<b>PARTICIPANT CLAIM STATUS</b> Submitted
<b>FILING PARTICIPANT</b> Madden, Jason; +1 (416) 637-7983 jmadden@airdberlis.com	<b>NEW PARTICIPANT</b> No	<b>NON-FILING PARTICIPANT F. NAME</b> Jason	<b>NON-FILING PARTICIPANT L. NAME</b>
<b>SERVICE PROVIDER TYPE*</b> Legal Counsel	<b>YEAR CALLED TO BAR*</b> 2002	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE*</b> 21	<b>HOURLY RATE</b> 330
<b>HST RATE CHARGED*</b> 13.00	<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Required	<b>LAST CV DATE</b>	<b>OVERRIDE HOURLY RATE</b> Yes
<b>HST NUMBER</b> 139398374RT0001	<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> No

## HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)			
1.50	495.00	64.35	559.35			
<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
DISCOVERY						
Read and Research Application and Evidence	0.50	330	165.00	13.00	21.45	186.45
Preparation of Interrogatories		330		13.00		
Review Interrogatory Responses		330		13.00		
Technical Conference Preparation		330		13.00		
Technical Conference Attendance		330		13.00		
Technical Conference Follow-up		330		13.00		
Subtotal of DISCOVERY	0.50	330	165.00	13.00	21.45	186.45
PROCEDURAL						
Preparation of Issues List Submission		330		13.00		
Attendance at Issues List Conference		330		13.00		
Preparation for a Confidentiality Request		330		13.00		
Prepare Submissions on Confidentiality		330		13.00		
Preparation of Motion(s) Materials		330		13.00		
Prepare Submissions on the Motion(s)		330		13.00		
Attendance at Hearing on Motion(s)		330		13.00		
Review Procedural Documents		330		13.00		

<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>Subtotal of PROCEDURAL</b>	<b>0.00</b>	<b>330</b>	<b>0.00</b>	<b>13.00</b>	<b>0.00</b>	<b>0.00</b>
<b>INTERVENOR EVIDENCE</b>						
Preparation of Intervenor Evidence		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing		330		13.00		
<b>Subtotal of INTERVENOR EVIDENCE</b>	<b>0.00</b>	<b>330</b>	<b>0.00</b>	<b>13.00</b>	<b>0.00</b>	<b>0.00</b>
<b>SETTLEMENT CONFERENCE</b>						
Preparation for Settlement Conference		330		13.00		
Attendance at Settlement Conference		330		13.00		
Preparation of Settlement Proposal		330		13.00		
Attendance at Presentation to Panel		330		13.00		
<b>Subtotal of SETTLEMENT CONFERENCE</b>	<b>0.00</b>	<b>330</b>	<b>0.00</b>	<b>13.00</b>	<b>0.00</b>	<b>0.00</b>
<b>WRITTEN ARGUMENT</b>						
Written Submissions	1.00	330	330.00	13.00	42.90	372.90
<b>Subtotal of WRITTEN ARGUMENT</b>	<b>1.00</b>	<b>330</b>	<b>330.00</b>	<b>13.00</b>	<b>42.90</b>	<b>372.90</b>
<b>ORAL ARGUMENT</b>						
Preparation for Oral Hearing		330		13.00		
Attendance at Oral Hearing		330		13.00		
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
<b>Subtotal of ORAL ARGUMENT</b>	<b>0.00</b>	<b>330</b>	<b>0.00</b>	<b>13.00</b>	<b>0.00</b>	<b>0.00</b>
<b>DECISION</b>						
Review Decision		330		13.00		
Review Rate/Accounting Order		330		13.00		
Prepare Submission on Rate Order		330		13.00		
<b>Subtotal of DECISION</b>	<b>0.00</b>	<b>330</b>	<b>0.00</b>	<b>13.00</b>	<b>0.00</b>	<b>0.00</b>
<b>OTHER</b>						
Other Attendance (e.g., Intervenor Conferences)		330		13.00		
<b>Subtotal of OTHER</b>	<b>0.00</b>	<b>330</b>	<b>0.00</b>	<b>13.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL SERVICE PROVIDER FEES</b>						
<b>Total Service Provider Fees</b>	<b>1.50</b>		<b>495.00</b>		<b>64.35</b>	<b>559.35</b>

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Invoice 1373454.pdf	Invoice	
Invoice 1377050.pdf	Invoice	
A&B Time Docket for Invoice 1373454 OEB.pdf	Time Docket	
A&B Time Docket for Invoice 1377050 OEB.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Invoice 1373454.pdf	Invoice	Hearings	
Invoice 1377050.pdf	Invoice	Hearings	
A&B Time Docket for Invoice 1373454 OEB.pdf	Time Docket	Hearings	
A&B Time Docket for Invoice 1377050 OEB.pdf	Time Docket	Hearings	

**OEB – Hours Worked on File****Aird & Berlis Invoice 1373454**

<b>Lawyer</b>	<b>Year of Call</b>	<b>Hours Worked</b>	<b>Category</b>	<b>Rate</b>	<b>Amount Charged (excluding 13% HST)</b>
David Stevens	1998	2.0	Discovery – Read and Research Application and Evidence	\$825.00/hr	\$1,650.00
David Stevens	1998	1.2	Intervenor Evidence – Preparation of Intervenor Evidence	\$825.00/hr	\$990.00
Jason Madden	2002	0.5	Discovery – Read and Research Application and Evidence	\$600.00/hr	\$300.00
Alissa Saieva-Finnie	2018	2.1	Discovery – Read and Research Application and Evidence	\$400.00/hr	\$840.00
Alissa Saieva-Finnie	2018	3.8	Discovery – Review Interrogatory Responses	\$400.00/hr	\$1,520.00
Alissa Saieva-Finnie	2018	2.0	Intervenor Evidence –	\$400.00/hr	\$800.00

**OEB – Hours Worked on File**

			Interrogatory Responses		
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**OEB – Hours Worked on File****Aird & Berlis Invoice 1377050**

<b>Lawyer</b>	<b>Year of Call</b>	<b>Hours Worked</b>	<b>Category</b>	<b>Rate</b>	<b>Amount Charged (excluding 13% HST)</b>
David Stevens	1998	0.2	Procedural – Review Procedural Documents	\$825.00/hr	\$165.00
David Stevens	1998	3.1	Written Argument – Written Submissions	\$825.00/hr	\$2,557.50
Jason Madden	2002	1.0	Written Argument – Written Submissions	\$600.00/hr	\$600.00
Patrick Copeland	2012	14.3	Written Argument – Written Submissions	\$750.00/hr	\$10,725.00
Alissa Saieva-Finnie	2018	0.9	Discovery – Read and Research Application and Evidence	\$400.00/hr	\$360.00
Alissa Saieva-Finnie	2018	10	Written Argument – Written Submissions	\$400.00/hr	\$4,000.00
Alissa Saieva-Finnie	2018	0.2	Procedural – Review	\$400.00/hr	\$80.00



**OEB – Hours Worked on File**

			Procedural Documents		
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Aird & Berlis LLP  
Brookfield Place, Suite 1800  
181 Bay Street  
Toronto, Ontario M5J 2T9 Canada

T 416 863 1500  
F 416 863 1515  
airdberlis.com

Métis Nation of Ontario  
66 Slater Street  
Suite 1100, 11th Floor  
Ottawa, Ontario  
K1P 5H1 Canada

Attention: President Margaret Froh

**Invoice No: 1373454**

**Re: Waasigan Transmission Line - Ontario Energy Board Hearing**

Client No: 067758  
Matter No: 315993

**FOR PROFESSIONAL SERVICES RENDERED on your behalf throughout the period ending January 31, 2024**

Total Fees	\$6,100.00
Total Taxes	793.00
<b>Amount Due</b>	<b>\$6,893.00 CAD</b>

Payment by EFT / Wire Transfer:

Beneficiary Bank:	Beneficiary:	Aird & Berlis LLP
TD Canada Trust	Bank No.:	004
TD Centre	Transit No.:	10202
55 King Street West	Account:	5221521
Toronto, ON M5K 1A2	Swift Code:	TDOMCATTOR

Payment by Cheque:

Payable To:  
Aird & Berlis LLP  
Brookfield Place, Suite 1800  
181 Bay Street  
Toronto, ON M5J 2T9

**Bill.Com Payment Network ID: c114483219512158**

**Email notification for EFT and WIRE payments: [accounting@airdberlis.com](mailto:accounting@airdberlis.com)**

**\* Aird & Berlis LLP does not accept interac/email transfers \***

**Payment is due on receipt.**

Please quote our Matter No. and the invoice number(s) to ensure correct allocation of payment.

IN ACCORDANCE WITH THE SOLICITORS ACT, ONTARIO, INTEREST WILL BE CHARGED AT THE RATE OF 6% PER ANNUM ON UNPAID AMOUNTS CALCULATED FROM A DATE THAT IS ONE MONTH AFTER THIS INVOICE IS DELIVERED.

**GST / HST Registration # 12184 6539 RT0001**

\* For legal services provided to clients residing in British Columbia, Quebec, Manitoba and Saskatchewan, clients are advised to self-assess provincial sales tax on fees and disbursements charged.



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Attention: President Margaret Froh

**Invoice No: 1373454**

**Re: Waasigan Transmission Line - Ontario Energy Board Hearing**

Client No: 067758

Matter No: 315993

**FOR PROFESSIONAL SERVICES RENDERED on your behalf throughout the period ending January 31, 2024**

MEMBER	DATE	HOURS	DESCRIPTION
AS	05/01/24	0.50	Email exchange with J. Madden re Waasigan Ontario Energy Board leave to construct application file update and next steps re same; review background materials re same; email exchange with PST re same
AS	08/01/24	0.60	Email exchanges with B. Bartlett re Ontario Energy Board leave to construct application update and next steps re same; draft, revise and review status report re same; follow up re same
AS	09/01/24	0.10	Email exchanges with B. Barlett re Ontario Energy Board Hearing leave to construct application update and next steps re same
AS	10/01/24	0.20	Email exchanges with B. Bartlett and N. Richard re Hydro One response to interrogatories; review background materials re same
AS	15/01/24	0.30	Call and email exchange with J. Madden re Waasigan Ontario Energy Board leave to construct application file and next steps re same; draft notes re same; email exchange with B. Bartlett re follow up re same
AS	16/01/24	0.40	Email exchanges with J. Madden, D. Stevens and J. Hebert re next steps re leave to construct application; review letter from the Ontario Energy Board re same; email exchange with L. Andrews re follow up re same
AS	17/01/24	3.60	Call with J. Madden and D. Stevens re Waasigan Ontario Energy Board hearing; preparation re same; draft notes re same; follow up email exchanges re interrogatories and Hydro One policy re First Nation equity partnership policy; research re same
DS	17/01/24	1.50	Emails regarding OEB's PO#3 for Waasigan/HONI; Brief research regarding prior OEB cases regarding scope of First Nations/Indigenous issues for LTC cases; Call with J. Madden and A. Saieva-Finnie regarding status, strategy and next steps for OEB process
DS	17/01/24	0.50	Call with J. Madden and A. Saieva-Finnie re Waasigan Ontario Energy Board hearing

MEMBER	DATE	HOURS	DESCRIPTION
JM	17/01/24	0.50	Call with A. Saieva-Finnie and D. Stevens re Waasigan Ontario Energy Board hearing
AS	24/01/24	1.30	Calls and email exchanges with J. Madden, D. Stevens and Z. Romano re response to interrogatories and procedural order 3 re evidence filings; review attachments re same
DS	24/01/24	0.80	Call with A. Saieva-Finnie; prepare letter to OEB regarding MNO plans
AS	25/01/24	0.70	Call with T. Stenlund, T. Sinclair, B. Bartlett and N. Richard re response to interrogatories and procedural order 3 re evidence filings; email exchanges with D. Stevens re same
DS	25/01/24	0.40	Emails with J. Madden and A. Saieva-Finnie regarding letter to OEB; Finalize letter and submit to OEB with copies to all parties
AS	31/01/24	0.20	Email exchanges with B. Bartlett and T. Stenlund re presentation to MNO Region 1 annual general meeting re Waasigan transmission line Ontario Energy Board Haring updates; revise and review presentation re same
<b>TOTAL:</b>		<hr/> 11.60	

**OUR FEE**

HST @ 13%

\$6,100.00

793.00

**AMOUNT DUE**

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**\$6,893.00 CAD**

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THIS IS OUR INVOICE HEREIN  
AIRD & BERLIS LLP



Jason Madden

E.&O.E.

Payment by EFT / Wire Transfer:

Beneficiary Bank:	Beneficiary:	Aird & Berlis LLP
TD Canada Trust	Bank No.:	004
TD Centre	Transit No.:	10202
55 King Street West	Account:	5221521
Toronto, ON M5K 1A2	Swift Code:	TDOMCATTOR

Payment by Cheque:

Payable To:  
Aird & Berlis LLP  
Brookfield Place, Suite 1800  
181 Bay Street  
Toronto, ON M5J 2T9

**Bill.Com Payment Network ID: c114483219512158**

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**Payment is due on receipt.**

Please quote our Matter No. and the invoice number(s) to ensure correct allocation of payment.

IN ACCORDANCE WITH THE SOLICITORS ACT, ONTARIO, INTEREST WILL BE CHARGED AT THE RATE OF 6% PER ANNUM ON UNPAID AMOUNTS CALCULATED FROM A DATE THAT IS ONE MONTH AFTER THIS INVOICE IS DELIVERED.

**GST / HST Registration # 12184 6539 RT0001**

\* For legal services provided to clients residing in British Columbia, Quebec, Manitoba and Saskatchewan, clients are advised to self-assess provincial sales tax on fees and disbursements charged.



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66 Slater Street  
Suite 1100, 11th Floor  
Ottawa, Ontario  
K1P 5H1 Canada

Attention: President Margaret Froh

**Invoice No: 1373454**

**Re: Waasigan Transmission Line - Ontario Energy Board Hearing**

Client No: 067758  
Matter No: 315993

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**REMITTANCE SLIP**

Total Fees	\$6,100.00
Total Taxes	793.00

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<b>AMOUNT DUE</b>	<b>\$6,893.00 CAD</b>
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Beneficiary Bank:	Beneficiary:	Aird & Berlis LLP
TD Canada Trust	Bank No.:	004
TD Centre	Transit No.:	10202
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K1P 5H1 Canada

Attention: President Margaret Froh

**Invoice No: 1377050**

**Re: Waasigan Transmission Line - Ontario Energy Board Hearing**

Client No: 067758  
Matter No: 315993

**FOR PROFESSIONAL SERVICES RENDERED on your behalf throughout the period ending February 29, 2024**

Total Fees	\$18,487.50
Total Taxes	2,403.38
<b>Amount Due</b>	<b>\$20,890.88 CAD</b>

Payment by EFT / Wire Transfer:

Beneficiary Bank:	Beneficiary:	Aird & Berlis LLP
TD Canada Trust	Bank No.:	004
TD Centre	Transit No.:	10202
55 King Street West	Account:	5221521
Toronto, ON M5K 1A2	Swift Code:	TDOMCATTOR

Payment by Cheque:

Payable To:  
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**GST / HST Registration # 12184 6539 RT0001**

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Attention: President Margaret Froh

**Invoice No: 1377050**

**Re: Waasigan Transmission Line - Ontario Energy Board Hearing**

Client No: 067758  
Matter No: 315993

**FOR PROFESSIONAL SERVICES RENDERED on your behalf throughout the period ending February 29, 2024**

MEMBER	DATE	HOURS	DESCRIPTION
AS	02/02/24	0.60	Email exchanges with J. Madden, D. Stevens, P. Copeland and J. Hebert re Ontario Energy Board direction re evidence and next steps re same
AS	03/02/24	0.30	Call with B. Bartlett and MNO Region 1 re update on Ontario Energy Board leave to construct application; preparation re same; draft notes re same
AS	05/02/24	0.20	Email exchanges with J. Madden, D. Stevens, P. Copeland and L. Andrews re Ontario Energy Board submissions
DS	05/02/24	0.20	Emails with J. Madden regarding Procedural Order #4 and next steps
AS	06/02/24	1.40	Call with D. Stevens and P. Copeland re leave to construction application submissions; draft notes re same; research re same; discussion with J. Madden re same
DS	06/02/24	0.50	Call with A. Saieva-Finnie and P. Copeland regarding MNO submissions; further discussions with P. Copeland
JM	06/02/24	0.50	Discussion with A. Saieva-Finnie re leave to construction application submissions
PGC	06/02/24	1.50	Call with A. Saieva-Finnie and D. Stevens re: strategy and issues for next steps; Further discussion with D. Stevens re: same; Review and consider material for submissions; Conduct research for submissions
AS	09/02/24	0.20	Email exchanges with L. Andrews re Ontario Energy Board deadlines, hearing schedule and next steps re same
PGC	12/02/24	1.10	Draft outline of submissions; conduct legal research
PGC	14/02/24	2.10	Review and consider EA submission; draft outline of OEB argument; review and consider HONI submissions
DS	15/02/24	0.50	Review outline of MNO submissions and consider additions to make; discussion with P. Copeland regarding submission



MEMBER	DATE	HOURS	DESCRIPTION
PGC	15/02/24	0.90	Discussion with D. Stevens re: issues and strategy for submissions; revise outline of argument and email to J. Madden, A. Saieva-Finnie and D. Stevens re: same
AS	16/02/24	0.30	Email exchanges with J. Madden, D. Stevens and P. Copeland re written submission outline; review attachment re same
PGC	19/02/24	3.40	Draft submissions; email to A&B team re: same
AS	20/02/24	7.30	Call and email exchange with J. Madden, D. Stevens and P. Copeland re written submissions; revise and review submissions re same; research re same; draft notes re same; review background materials re same; email exchanges with K. Ross re same
DS	20/02/24	1.10	Review and provide comments on submissions to OEB; discuss comments with P. Copeland; review suggestions from J. Madden; call with J. Madden, A. Saieva-Finnie and P. Copeland regarding submissions
PGC	20/02/24	3.20	Discussion with D. Stevens re: comments on submissions; further revisions to submissions; discussions with J. Madden, D. Stevens, and A. Saieva-Finnie re: strategy and issues for same along with further comments on submissions; further revisions to submissions; further emails and discussions with A. Saieva-Finnie re: revisions to submissions; review and consider case law for submissions
AS	21/02/24	0.80	Call and email exchange with J. Madden re written submissions; draft notes re same; review attachment re same; email exchanges with D. Stevens, P. Copeland and K. Ross re same; email exchanges with MNO re approval re same
DS	21/02/24	1.00	Review updated version of MNO submissions and discuss with P. Copeland; final review of submissions; arrange for filing of submissions
JM	21/02/24	0.50	Call and email exchange with A. Saieva-Finnie, D. Stevens and P. Copeland re written submissions
PGC	21/02/24	2.10	Review, consider and incorporate various revisions from A&B team on submissions; finalize submissions; review and consider additional case law; emails and discussions with D. Stevens re: same

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<b>TOTAL:</b>	29.70
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<b>OUR FEE</b>	\$18,487.50
HST @ 13%	2,403.38
<b>AMOUNT DUE</b>	<b>\$20,890.88 CAD</b>

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Jason Madden

E.&O.E.

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Toronto, ON M5K 1A2	Swift Code:	TDOMCATTOR

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Payable To:  
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**GST / HST Registration # 12184 6539 RT0001**

\* For legal services provided to clients residing in British Columbia, Quebec, Manitoba and Saskatchewan, clients are advised to self-assess provincial sales tax on fees and disbursements charged.

**Alissa Saieva-Finnie**

<b>CASE</b> EB-2023-0198: Facilities: Leave to Construct (New): Hydro One Networks Inc.	<b>COST CLAIM</b> EB-2023-0198 : 1 : Linda Norheim	<b>INTERVENOR NAME</b> Norheim , Linda; +1 (613) 798-1488 LindaN@metisnation.org	<b>PARTICIPANT CLAIM STATUS</b> Submitted
<b>FILING PARTICIPANT</b>	<b>NEW PARTICIPANT</b> Yes	<b>NON-FILING PARTICIPANT F. NAME</b> Alissa	<b>NON-FILING PARTICIPANT L. NAME</b> Saieva-Finnie
<b>SERVICE PROVIDER TYPE*</b> Legal Counsel	<b>YEAR CALLED TO BAR*</b> 2018	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE*</b> 6	<b>HOURLY RATE</b> 230
<b>HST RATE CHARGED*</b> 13.00	<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Required	<b>LAST CV DATE</b>	<b>OVERRIDE HOURLY RATE</b> No
<b>HST NUMBER</b> 139398374RT0001	<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> No

**HEARINGS**

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)			
19.60	3,332.00	433.16	3,765.16			
<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
DISCOVERY						
Read and Research Application and Evidence	3.00	170	510.00	13.00	66.30	576.30
Preparation of Interrogatories		170		13.00		
Review Interrogatory Responses	3.80	170	646.00	13.00	83.98	729.98
Technical Conference Preparation		170		13.00		
Technical Conference Attendance		170		13.00		
Technical Conference Follow-up		170		13.00		
Subtotal of DISCOVERY	6.80		1,156.00		150.28	1,306.28
PROCEDURAL						
Preparation of Issues List Submission		170		13.00		
Attendance at Issues List Conference		170		13.00		
Preparation for a Confidentiality Request		170		13.00		
Prepare Submissions on Confidentiality		170		13.00		
Preparation of Motion(s) Materials		170		13.00		
Prepare Submissions on the Motion(s)		170		13.00		
Attendance at Hearing on Motion(s)		170		13.00		
Review Procedural Documents	0.20	170	34.00	13.00	4.42	38.42

<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>Subtotal of PROCEDURAL</b>	<b>0.20</b>		<b>34.00</b>		<b>4.42</b>	<b>38.42</b>
<b>INTERVENOR EVIDENCE</b>						
Preparation of Intervenor Evidence		170		13.00		
Interrogatory Responses	2.60	170	442.00	13.00	57.46	499.46
Preparation of Witness(es) for Attendance at Hearing		170		13.00		
<b>Subtotal of INTERVENOR EVIDENCE</b>	<b>2.60</b>		<b>442.00</b>		<b>57.46</b>	<b>499.46</b>
<b>SETTLEMENT CONFERENCE</b>						
Preparation for Settlement Conference		170		13.00		
Attendance at Settlement Conference		170		13.00		
Preparation of Settlement Proposal		170		13.00		
Attendance at Presentation to Panel		170		13.00		
<b>Subtotal of SETTLEMENT CONFERENCE</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>WRITTEN ARGUMENT</b>						
Written Submissions	10.00	170	1,700.00	13.00	221.00	1,921.00
<b>Subtotal of WRITTEN ARGUMENT</b>	<b>10.00</b>		<b>1,700.00</b>		<b>221.00</b>	<b>1,921.00</b>
<b>ORAL ARGUMENT</b>						
Preparation for Oral Hearing		170		13.00		
Attendance at Oral Hearing		170		13.00		
Oral Submissions		170		13.00		
Attendance at Oral Submissions		170		13.00		
<b>Subtotal of ORAL ARGUMENT</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>DECISION</b>						
Review Decision		170		13.00		
Review Rate/Accounting Order		170		13.00		
Prepare Submission on Rate Order		170		13.00		
<b>Subtotal of DECISION</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>OTHER</b>						
Other Attendance (e.g., Intervenor Conferences)		170		13.00		
<b>Subtotal of OTHER</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>TOTAL SERVICE PROVIDER FEES</b>						
<b>Total Service Provider Fees</b>	<b>19.60</b>		<b>3,332.00</b>		<b>433.16</b>	<b>3,765.16</b>

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Invoice 1373454.pdf	Invoice	
Invoice 1377050.pdf	Invoice	
Invoice 1380041.pdf	Invoice	
A&B Time Docket for Invoice 1373454 OEB.pdf	Time Docket	
A&B Time Docket for Invoice 1377050 OEB.pdf	Time Docket	
A&B Time Docket for Invoice 1380041 OEB.pdf	Time Docket	

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**Hearings, Consultations, Disbursements Attachments**

<b><u>Attachment</u></b>	<b><u>Document Type</u></b>	<b><u>Claim Type</u></b>	<b><u>Import Message</u></b>
Invoice 1373454.pdf	Invoice	Hearings	
Invoice 1377050.pdf	Invoice	Hearings	
Invoice 1380041.pdf	Invoice	Hearings	
A&B Time Docket for Invoice 1373454 OEB.pdf	Time Docket	Hearings	
A&B Time Docket for Invoice 1377050 OEB.pdf	Time Docket	Hearings	
A&B Time Docket for Invoice 1380041 OEB.pdf	Time Docket	Hearings	

**OEB – Hours Worked on File****Aird & Berlis Invoice 1373454**

<b>Lawyer</b>	<b>Year of Call</b>	<b>Hours Worked</b>	<b>Category</b>	<b>Rate</b>	<b>Amount Charged (excluding 13% HST)</b>
David Stevens	1998	2.0	Discovery – Read and Research Application and Evidence	\$825.00/hr	\$1,650.00
David Stevens	1998	1.2	Intervenor Evidence – Preparation of Intervenor Evidence	\$825.00/hr	\$990.00
Jason Madden	2002	0.5	Discovery – Read and Research Application and Evidence	\$600.00/hr	\$300.00
Alissa Saieva-Finnie	2018	2.1	Discovery – Read and Research Application and Evidence	\$400.00/hr	\$840.00
Alissa Saieva-Finnie	2018	3.8	Discovery – Review Interrogatory Responses	\$400.00/hr	\$1,520.00
Alissa Saieva-Finnie	2018	2.0	Intervenor Evidence –	\$400.00/hr	\$800.00

**OEB – Hours Worked on File**

			Interrogatory Responses		
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**OEB – Hours Worked on File****Aird & Berlis Invoice 1377050**

<b>Lawyer</b>	<b>Year of Call</b>	<b>Hours Worked</b>	<b>Category</b>	<b>Rate</b>	<b>Amount Charged (excluding 13% HST)</b>
David Stevens	1998	0.2	Procedural – Review Procedural Documents	\$825.00/hr	\$165.00
David Stevens	1998	3.1	Written Argument – Written Submissions	\$825.00/hr	\$2,557.50
Jason Madden	2002	1.0	Written Argument – Written Submissions	\$600.00/hr	\$600.00
Patrick Copeland	2012	14.3	Written Argument – Written Submissions	\$750.00/hr	\$10,725.00
Alissa Saieva-Finnie	2018	0.9	Discovery – Read and Research Application and Evidence	\$400.00/hr	\$360.00
Alissa Saieva-Finnie	2018	10	Written Argument – Written Submissions	\$400.00/hr	\$4,000.00
Alissa Saieva-Finnie	2018	0.2	Procedural – Review	\$400.00/hr	\$80.00



**OEB – Hours Worked on File**

			Procedural Documents		
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**OEB – Hours Worked on File**

**Aird & Berlis Invoice 1380041**

<b>Lawyer</b>	<b>Year of Call</b>	<b>Hours Worked</b>	<b>Category</b>	<b>Rate</b>	<b>Amount Charged (excluding 13% HST)</b>
Alissa Saieva-Finnie	2018	0.6	Discovery – Review Interrogatory Responses	\$400.00/hr	\$240.00



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66 Slater Street  
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Ottawa, Ontario  
K1P 5H1 Canada

Attention: President Margaret Froh

**Invoice No: 1373454**

**Re: Waasigan Transmission Line - Ontario Energy Board Hearing**

Client No: 067758  
Matter No: 315993

**FOR PROFESSIONAL SERVICES RENDERED on your behalf throughout the period ending January 31, 2024**

Total Fees	\$6,100.00
Total Taxes	793.00
<b>Amount Due</b>	<b>\$6,893.00 CAD</b>

Payment by EFT / Wire Transfer:

Beneficiary Bank:	Beneficiary:	Aird & Berlis LLP
TD Canada Trust	Bank No.:	004
TD Centre	Transit No.:	10202
55 King Street West	Account:	5221521
Toronto, ON M5K 1A2	Swift Code:	TDOMCATTOR

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**GST / HST Registration # 12184 6539 RT0001**

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Client No: 067758

Matter No: 315993

**FOR PROFESSIONAL SERVICES RENDERED on your behalf throughout the period ending January 31, 2024**

MEMBER	DATE	HOURS	DESCRIPTION
AS	05/01/24	0.50	Email exchange with J. Madden re Waasigan Ontario Energy Board leave to construct application file update and next steps re same; review background materials re same; email exchange with PST re same
AS	08/01/24	0.60	Email exchanges with B. Bartlett re Ontario Energy Board leave to construct application update and next steps re same; draft, revise and review status report re same; follow up re same
AS	09/01/24	0.10	Email exchanges with B. Barlett re Ontario Energy Board Hearing leave to construct application update and next steps re same
AS	10/01/24	0.20	Email exchanges with B. Bartlett and N. Richard re Hydro One response to interrogatories; review background materials re same
AS	15/01/24	0.30	Call and email exchange with J. Madden re Waasigan Ontario Energy Board leave to construct application file and next steps re same; draft notes re same; email exchange with B. Bartlett re follow up re same
AS	16/01/24	0.40	Email exchanges with J. Madden, D. Stevens and J. Hebert re next steps re leave to construct application; review letter from the Ontario Energy Board re same; email exchange with L. Andrews re follow up re same
AS	17/01/24	3.60	Call with J. Madden and D. Stevens re Waasigan Ontario Energy Board hearing; preparation re same; draft notes re same; follow up email exchanges re interrogatories and Hydro One policy re First Nation equity partnership policy; research re same
DS	17/01/24	1.50	Emails regarding OEB's PO#3 for Waasigan/HONI; Brief research regarding prior OEB cases regarding scope of First Nations/Indigenous issues for LTC cases; Call with J. Madden and A. Saieva-Finnie regarding status, strategy and next steps for OEB process
DS	17/01/24	0.50	Call with J. Madden and A. Saieva-Finnie re Waasigan Ontario Energy Board hearing

MEMBER	DATE	HOURS	DESCRIPTION
JM	17/01/24	0.50	Call with A. Saieva-Finnie and D. Stevens re Waasigan Ontario Energy Board hearing
AS	24/01/24	1.30	Calls and email exchanges with J. Madden, D. Stevens and Z. Romano re response to interrogatories and procedural order 3 re evidence filings; review attachments re same
DS	24/01/24	0.80	Call with A. Saieva-Finnie; prepare letter to OEB regarding MNO plans
AS	25/01/24	0.70	Call with T. Stenlund, T. Sinclair, B. Bartlett and N. Richard re response to interrogatories and procedural order 3 re evidence filings; email exchanges with D. Stevens re same
DS	25/01/24	0.40	Emails with J. Madden and A. Saieva-Finnie regarding letter to OEB; Finalize letter and submit to OEB with copies to all parties
AS	31/01/24	0.20	Email exchanges with B. Bartlett and T. Stenlund re presentation to MNO Region 1 annual general meeting re Waasigan transmission line Ontario Energy Board Haring updates; revise and review presentation re same
<b>TOTAL:</b>		<hr/> 11.60	

**OUR FEE**

HST @ 13%

\$6,100.00

793.00

**AMOUNT DUE**

---

**\$6,893.00 CAD**

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Jason Madden

E.&O.E.

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Attention: President Margaret Froh

**Invoice No: 1373454**

**Re: Waasigan Transmission Line - Ontario Energy Board Hearing**

Client No: 067758  
Matter No: 315993

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**REMITTANCE SLIP**

Total Fees	\$6,100.00
Total Taxes	793.00

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<b>AMOUNT DUE</b>	<b>\$6,893.00 CAD</b>
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**Invoice No: 1377050**

**Re: Waasigan Transmission Line - Ontario Energy Board Hearing**

Client No: 067758  
Matter No: 315993

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Total Fees	\$18,487.50
Total Taxes	2,403.38
<b>Amount Due</b>	<b>\$20,890.88 CAD</b>

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Matter No: 315993

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AS	02/02/24	0.60	Email exchanges with J. Madden, D. Stevens, P. Copeland and J. Hebert re Ontario Energy Board direction re evidence and next steps re same
AS	03/02/24	0.30	Call with B. Bartlett and MNO Region 1 re update on Ontario Energy Board leave to construct application; preparation re same; draft notes re same
AS	05/02/24	0.20	Email exchanges with J. Madden, D. Stevens, P. Copeland and L. Andrews re Ontario Energy Board submissions
DS	05/02/24	0.20	Emails with J. Madden regarding Procedural Order #4 and next steps
AS	06/02/24	1.40	Call with D. Stevens and P. Copeland re leave to construction application submissions; draft notes re same; research re same; discussion with J. Madden re same
DS	06/02/24	0.50	Call with A. Saieva-Finnie and P. Copeland regarding MNO submissions; further discussions with P. Copeland
JM	06/02/24	0.50	Discussion with A. Saieva-Finnie re leave to construction application submissions
PGC	06/02/24	1.50	Call with A. Saieva-Finnie and D. Stevens re: strategy and issues for next steps; Further discussion with D. Stevens re: same; Review and consider material for submissions; Conduct research for submissions
AS	09/02/24	0.20	Email exchanges with L. Andrews re Ontario Energy Board deadlines, hearing schedule and next steps re same
PGC	12/02/24	1.10	Draft outline of submissions; conduct legal research
PGC	14/02/24	2.10	Review and consider EA submission; draft outline of OEB argument; review and consider HONI submissions
DS	15/02/24	0.50	Review outline of MNO submissions and consider additions to make; discussion with P. Copeland regarding submission

MEMBER	DATE	HOURS	DESCRIPTION
PGC	15/02/24	0.90	Discussion with D. Stevens re: issues and strategy for submissions; revise outline of argument and email to J. Madden, A. Saieva-Finnie and D. Stevens re: same
AS	16/02/24	0.30	Email exchanges with J. Madden, D. Stevens and P. Copeland re written submission outline; review attachment re same
PGC	19/02/24	3.40	Draft submissions; email to A&B team re: same
AS	20/02/24	7.30	Call and email exchange with J. Madden, D. Stevens and P. Copeland re written submissions; revise and review submissions re same; research re same; draft notes re same; review background materials re same; email exchanges with K. Ross re same
DS	20/02/24	1.10	Review and provide comments on submissions to OEB; discuss comments with P. Copeland; review suggestions from J. Madden; call with J. Madden, A. Saieva-Finnie and P. Copeland regarding submissions
PGC	20/02/24	3.20	Discussion with D. Stevens re: comments on submissions; further revisions to submissions; discussions with J. Madden, D. Stevens, and A. Saieva-Finnie re: strategy and issues for same along with further comments on submissions; further revisions to submissions; further emails and discussions with A. Saieva-Finnie re: revisions to submissions; review and consider case law for submissions
AS	21/02/24	0.80	Call and email exchange with J. Madden re written submissions; draft notes re same; review attachment re same; email exchanges with D. Stevens, P. Copeland and K. Ross re same; email exchanges with MNO re approval re same
DS	21/02/24	1.00	Review updated version of MNO submissions and discuss with P. Copeland; final review of submissions; arrange for filing of submissions
JM	21/02/24	0.50	Call and email exchange with A. Saieva-Finnie, D. Stevens and P. Copeland re written submissions
PGC	21/02/24	2.10	Review, consider and incorporate various revisions from A&B team on submissions; finalize submissions; review and consider additional case law; emails and discussions with D. Stevens re: same

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<b>TOTAL:</b>	29.70
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**OUR FEE**  
HST @ 13%

\$18,487.50  
2,403.38

**AMOUNT DUE**

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**\$20,890.88 CAD**

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Jason Madden

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IN ACCORDANCE WITH THE SOLICITORS ACT, ONTARIO, INTEREST WILL BE CHARGED AT THE RATE OF 6% PER ANNUM ON UNPAID AMOUNTS CALCULATED FROM A DATE THAT IS ONE MONTH AFTER THIS INVOICE IS DELIVERED.

**GST / HST Registration # 12184 6539 RT0001**

\* For legal services provided to clients residing in British Columbia, Quebec, Manitoba and Saskatchewan, clients are advised to self-assess provincial sales tax on fees and disbursements charged.



Aird & Berlis LLP  
Brookfield Place, Suite 1800  
181 Bay Street  
Toronto, Ontario M5J 2T9 Canada

T 416 863 1500  
F 416 863 1515  
airdberlis.com

Métis Nation of Ontario  
66 Slater Street  
Suite 1100, 11th Floor  
Ottawa, Ontario  
K1P 5H1 Canada

Attention: President Margaret Froh

**Invoice No: 1380041**

**Re: Waasigan Transmission Line - Ontario Energy Board Hearing**

Client No: 067758  
Matter No: 315993

**FOR PROFESSIONAL SERVICES RENDERED on your behalf throughout the period ending March 31, 2024**

Total Fees	\$240.00
Total Taxes	31.20
<b>Amount Due</b>	<b>\$271.20 CAD</b>

Payment by EFT / Wire Transfer:

Beneficiary Bank:	Beneficiary:	Aird & Berlis LLP
TD Canada Trust	Bank No.:	004
TD Centre	Transit No.:	10202
55 King Street West	Account:	5221521
Toronto, ON M5K 1A2	Swift Code:	TDOMCATTOR

Payment by Cheque:

Payable To:  
Aird & Berlis LLP  
Brookfield Place, Suite 1800  
181 Bay Street  
Toronto, ON M5J 2T9

**Bill.Com Payment Network ID: c114483219512158**

**Email notification for EFT and WIRE payments: [accounting@airdberlis.com](mailto:accounting@airdberlis.com)**

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Attention: President Margaret Froh

**Invoice No: 1380041**

**Re: Waasigan Transmission Line - Ontario Energy Board Hearing**

Client No: 067758  
Matter No: 315993

---

**FOR PROFESSIONAL SERVICES RENDERED on your behalf throughout the period ending March 31, 2024**

MEMBER	DATE	HOURS	DESCRIPTION
AS	18/03/24	0.60	Email exchange with J. Madden, D. Stevens and P. Copeland re Hydro One reply submissions; review same

---

**TOTAL:** 0.60

**OUR FEE**

\$240.00

HST @ 13%

31.20

**AMOUNT DUE**

---

**\$271.20 CAD**

---

THIS IS OUR INVOICE HEREIN  
AIRD & BERLIS LLP

Jason Madden

E.&O.E.

Payment by EFT / Wire Transfer:

Beneficiary Bank:	Beneficiary:	Aird & Berlis LLP
TD Canada Trust	Bank No.:	004
TD Centre	Transit No.:	10202
55 King Street West	Account:	5221521
Toronto, ON M5K 1A2	Swift Code:	TDOMCATTOR

Payment by Cheque:

Payable To:  
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Toronto, ON M5J 2T9

**Bill.Com Payment Network ID: c114483219512158**

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**Payment is due on receipt.**

Please quote our Matter No. and the invoice number(s) to ensure correct allocation of payment.

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**GST / HST Registration # 12184 6539 RT0001**

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**Patrick Copeland**

<b>CASE</b> EB-2023-0198: Facilities: Leave to Construct (New): Hydro One Networks Inc.	<b>COST CLAIM</b> EB-2023-0198 : 1 : Linda Norheim	<b>INTERVENOR NAME</b> Norheim , Linda; +1 (613) 798-1488 LindaN@metisnation.org	<b>PARTICIPANT CLAIM STATUS</b> Submitted
<b>FILING PARTICIPANT</b>	<b>NEW PARTICIPANT</b> Yes	<b>NON-FILING PARTICIPANT F. NAME</b> Patrick	<b>NON-FILING PARTICIPANT L. NAME</b> Copeland
<b>SERVICE PROVIDER TYPE*</b> Legal Counsel	<b>YEAR CALLED TO BAR*</b> 2012	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE*</b> 12	<b>HOURLY RATE</b> 290
<b>HST RATE CHARGED*</b> 13.00	<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Required	<b>LAST CV DATE</b>	<b>OVERRIDE HOURLY RATE</b> No
<b>HST NUMBER</b> 139398374RT0001	<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> No

**HEARINGS**

<b>Hearings Hours</b>	<b>Hearings Subtotal (\$)</b>	<b>Hearings Total Tax (\$)</b>	<b>Hearings Total (\$)</b>			
14.30	4,147.00	539.11	4,686.11			
<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Hourly Rate</u></b>	<b><u>Sub Total</u></b>	<b><u>HST Rate</u></b>	<b><u>HST</u></b>	<b><u>Total</u></b>
<b>DISCOVERY</b>						
Read and Research Application and Evidence		290		13.00		
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>Subtotal of DISCOVERY</b>	<b>0.00</b>	<b>290</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>PROCEDURAL</b>						
Preparation of Issues List Submission		290		13.00		
Attendance at Issues List Conference		290		13.00		
Preparation for a Confidentiality Request		290		13.00		
Prepare Submissions on Confidentiality		290		13.00		
Preparation of Motion(s) Materials		290		13.00		
Prepare Submissions on the Motion(s)		290		13.00		
Attendance at Hearing on Motion(s)		290		13.00		
Review Procedural Documents		290		13.00		

<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>Subtotal of PROCEDURAL</b>	<b>0.00</b>	<b>290</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>INTERVENOR EVIDENCE</b>						
Preparation of Intervenor Evidence		290		13.00		
Interrogatory Responses		290		13.00		
Preparation of Witness(es) for Attendance at Hearing		290		13.00		
<b>Subtotal of INTERVENOR EVIDENCE</b>	<b>0.00</b>	<b>290</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>SETTLEMENT CONFERENCE</b>						
Preparation for Settlement Conference		290		13.00		
Attendance at Settlement Conference		290		13.00		
Preparation of Settlement Proposal		290		13.00		
Attendance at Presentation to Panel		290		13.00		
<b>Subtotal of SETTLEMENT CONFERENCE</b>	<b>0.00</b>	<b>290</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>WRITTEN ARGUMENT</b>						
Written Submissions	14.30	290	4,147.00	13.00	539.11	4,686.11
<b>Subtotal of WRITTEN ARGUMENT</b>	<b>14.30</b>	<b>290</b>	<b>4,147.00</b>		<b>539.11</b>	<b>4,686.11</b>
<b>ORAL ARGUMENT</b>						
Preparation for Oral Hearing		290		13.00		
Attendance at Oral Hearing		290		13.00		
Oral Submissions		290		13.00		
Attendance at Oral Submissions		290		13.00		
<b>Subtotal of ORAL ARGUMENT</b>	<b>0.00</b>	<b>290</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>DECISION</b>						
Review Decision		290		13.00		
Review Rate/Accounting Order		290		13.00		
Prepare Submission on Rate Order		290		13.00		
<b>Subtotal of DECISION</b>	<b>0.00</b>	<b>290</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>OTHER</b>						
Other Attendance (e.g., Intervenor Conferences)		290		13.00		
<b>Subtotal of OTHER</b>	<b>0.00</b>	<b>290</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>TOTAL SERVICE PROVIDER FEES</b>						
<b>Total Service Provider Fees</b>	<b>14.30</b>		<b>4,147.00</b>		<b>539.11</b>	<b>4,686.11</b>

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Invoice 1377050.pdf	Invoice	
A&B Time Docket for Invoice 1377050	Time Docket	
OEB.pdf		



Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Invoice 1377050.pdf	Invoice	Hearings	
A&B Time Docket for Invoice 1377050 OEB.pdf	Time Docket	Hearings	

**OEB – Hours Worked on File****Aird & Berlis Invoice 1377050**

<b>Lawyer</b>	<b>Year of Call</b>	<b>Hours Worked</b>	<b>Category</b>	<b>Rate</b>	<b>Amount Charged (excluding 13% HST)</b>
David Stevens	1998	0.2	Procedural – Review Procedural Documents	\$825.00/hr	\$165.00
David Stevens	1998	3.1	Written Argument – Written Submissions	\$825.00/hr	\$2,557.50
Jason Madden	2002	1.0	Written Argument – Written Submissions	\$600.00/hr	\$600.00
Patrick Copeland	2012	14.3	Written Argument – Written Submissions	\$750.00/hr	\$10,725.00
Alissa Saieva-Finnie	2018	0.9	Discovery – Read and Research Application and Evidence	\$400.00/hr	\$360.00
Alissa Saieva-Finnie	2018	10	Written Argument – Written Submissions	\$400.00/hr	\$4,000.00
Alissa Saieva-Finnie	2018	0.2	Procedural – Review	\$400.00/hr	\$80.00

**OEB – Hours Worked on File**

			Procedural Documents		
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K1P 5H1 Canada

Attention: President Margaret Froh

**Invoice No: 1377050**

**Re: Waasigan Transmission Line - Ontario Energy Board Hearing**

Client No: 067758  
Matter No: 315993

**FOR PROFESSIONAL SERVICES RENDERED on your behalf throughout the period ending February 29, 2024**

Total Fees	\$18,487.50
Total Taxes	2,403.38
<b>Amount Due</b>	<b>\$20,890.88 CAD</b>

Payment by EFT / Wire Transfer:

Beneficiary Bank:	Beneficiary:	Aird & Berlis LLP
TD Canada Trust	Bank No.:	004
TD Centre	Transit No.:	10202
55 King Street West	Account:	5221521
Toronto, ON M5K 1A2	Swift Code:	TDOMCATTOR

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Payable To:  
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Toronto, ON M5J 2T9

**Bill.Com Payment Network ID: c114483219512158**

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**GST / HST Registration # 12184 6539 RT0001**

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Ottawa, Ontario  
K1P 5H1 Canada

Attention: President Margaret Froh

**Invoice No: 1377050**

**Re: Waasigan Transmission Line - Ontario Energy Board Hearing**

Client No: 067758

Matter No: 315993

**FOR PROFESSIONAL SERVICES RENDERED on your behalf throughout the period ending February 29, 2024**

MEMBER	DATE	HOURS	DESCRIPTION
AS	02/02/24	0.60	Email exchanges with J. Madden, D. Stevens, P. Copeland and J. Hebert re Ontario Energy Board direction re evidence and next steps re same
AS	03/02/24	0.30	Call with B. Bartlett and MNO Region 1 re update on Ontario Energy Board leave to construct application; preparation re same; draft notes re same
AS	05/02/24	0.20	Email exchanges with J. Madden, D. Stevens, P. Copeland and L. Andrews re Ontario Energy Board submissions
DS	05/02/24	0.20	Emails with J. Madden regarding Procedural Order #4 and next steps
AS	06/02/24	1.40	Call with D. Stevens and P. Copeland re leave to construction application submissions; draft notes re same; research re same; discussion with J. Madden re same
DS	06/02/24	0.50	Call with A. Saieva-Finnie and P. Copeland regarding MNO submissions; further discussions with P. Copeland
JM	06/02/24	0.50	Discussion with A. Saieva-Finnie re leave to construction application submissions
PGC	06/02/24	1.50	Call with A. Saieva-Finnie and D. Stevens re: strategy and issues for next steps; Further discussion with D. Stevens re: same; Review and consider material for submissions; Conduct research for submissions
AS	09/02/24	0.20	Email exchanges with L. Andrews re Ontario Energy Board deadlines, hearing schedule and next steps re same
PGC	12/02/24	1.10	Draft outline of submissions; conduct legal research
PGC	14/02/24	2.10	Review and consider EA submission; draft outline of OEB argument; review and consider HONI submissions
DS	15/02/24	0.50	Review outline of MNO submissions and consider additions to make; discussion with P. Copeland regarding submission

MEMBER	DATE	HOURS	DESCRIPTION
PGC	15/02/24	0.90	Discussion with D. Stevens re: issues and strategy for submissions; revise outline of argument and email to J. Madden, A. Saieva-Finnie and D. Stevens re: same
AS	16/02/24	0.30	Email exchanges with J. Madden, D. Stevens and P. Copeland re written submission outline; review attachment re same
PGC	19/02/24	3.40	Draft submissions; email to A&B team re: same
AS	20/02/24	7.30	Call and email exchange with J. Madden, D. Stevens and P. Copeland re written submissions; revise and review submissions re same; research re same; draft notes re same; review background materials re same; email exchanges with K. Ross re same
DS	20/02/24	1.10	Review and provide comments on submissions to OEB; discuss comments with P. Copeland; review suggestions from J. Madden; call with J. Madden, A. Saieva-Finnie and P. Copeland regarding submissions
PGC	20/02/24	3.20	Discussion with D. Stevens re: comments on submissions; further revisions to submissions; discussions with J. Madden, D. Stevens, and A. Saieva-Finnie re: strategy and issues for same along with further comments on submissions; further revisions to submissions; further emails and discussions with A. Saieva-Finnie re: revisions to submissions; review and consider case law for submissions
AS	21/02/24	0.80	Call and email exchange with J. Madden re written submissions; draft notes re same; review attachment re same; email exchanges with D. Stevens, P. Copeland and K. Ross re same; email exchanges with MNO re approval re same
DS	21/02/24	1.00	Review updated version of MNO submissions and discuss with P. Copeland; final review of submissions; arrange for filing of submissions
JM	21/02/24	0.50	Call and email exchange with A. Saieva-Finnie, D. Stevens and P. Copeland re written submissions
PGC	21/02/24	2.10	Review, consider and incorporate various revisions from A&B team on submissions; finalize submissions; review and consider additional case law; emails and discussions with D. Stevens re: same

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<b>TOTAL:</b>	29.70
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<b>OUR FEE</b>	\$18,487.50
HST @ 13%	2,403.38
<b>AMOUNT DUE</b>	<b>\$20,890.88 CAD</b>

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THIS IS OUR INVOICE HEREIN  
AIRD & BERLIS LLP



Jason Madden

E.&O.E.

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Payment by EFT / Wire Transfer:

Beneficiary Bank:	Beneficiary:	Aird & Berlis LLP
TD Canada Trust	Bank No.:	004
TD Centre	Transit No.:	10202
55 King Street West	Account:	5221521
Toronto, ON M5K 1A2	Swift Code:	TDOMCATTTOR

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Payable To:  
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**GST / HST Registration # 12184 6539 RT0001**

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<b>CASE</b> EB-2023-0198: Facilities: Leave to Construct (New): Hydro One Networks Inc.	<b>COST CLAIM</b> EB-2023-0198 : 1 : Linda Norheim	<b>INTERVENOR NAME</b> Norheim , Linda; +1 (613) 798-1488 LindaN@metisnation.org	<b>PARTICIPANT CLAIM STATUS</b> Submitted
<b>FILING PARTICIPANT</b> Stevens, David; +1 (416) 863-1500 dstevens@airdberlis.com	<b>NEW PARTICIPANT</b> No	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
<b>SERVICE PROVIDER TYPE*</b> Legal Counsel	<b>YEAR CALLED TO BAR*</b> 1998	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE*</b> 26	<b>HOURLY RATE</b> 330
<b>HST RATE CHARGED*</b> 13.00	<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Required	<b>LAST CV DATE</b>	<b>OVERRIDE HOURLY RATE</b> No
<b>HST NUMBER</b> 139398374RT0001	<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> No

## HEARINGS

Hearings Hours		Hearings Subtotal (\$)		Hearings Total Tax (\$)		Hearings Total (\$)	
6.50		1,105.00		143.65		1,248.65	
<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>	
DISCOVERY							
Read and Research Application and Evidence	2.20	170	374.00	13.00	48.62	422.62	
Preparation of Interrogatories		170		13.00			
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			
Subtotal of DISCOVERY	2.20	170	374.00		48.62	422.62	
PROCEDURAL							
Preparation of Issues List Submission		170		13.00			
Attendance at Issues List Conference		170		13.00			
Preparation for a Confidentiality Request		170		13.00			
Prepare Submissions on Confidentiality		170		13.00			
Preparation of Motion(s) Materials		170		13.00			
Prepare Submissions on the Motion(s)		170		13.00			
Attendance at Hearing on Motion(s)		170		13.00			
Review Procedural Documents		170		13.00			



<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>Subtotal of PROCEDURAL</b>	<b>0.00</b>	<b>170</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>INTERVENOR EVIDENCE</b>						
Preparation of Intervenor Evidence	4.30	170	731.00	13.00	95.03	826.03
Interrogatory Responses		170		13.00		
Preparation of Witness(es) for Attendance at Hearing		170		13.00		
<b>Subtotal of INTERVENOR EVIDENCE</b>	<b>4.30</b>	<b>170</b>	<b>731.00</b>		<b>95.03</b>	<b>826.03</b>
<b>SETTLEMENT CONFERENCE</b>						
Preparation for Settlement Conference		170		13.00		
Attendance at Settlement Conference		170		13.00		
Preparation of Settlement Proposal		170		13.00		
Attendance at Presentation to Panel		170		13.00		
<b>Subtotal of SETTLEMENT CONFERENCE</b>	<b>0.00</b>	<b>170</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>WRITTEN ARGUMENT</b>						
Written Submissions		170		13.00		
<b>Subtotal of WRITTEN ARGUMENT</b>	<b>0.00</b>	<b>170</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>ORAL ARGUMENT</b>						
Preparation for Oral Hearing		170		13.00		
Attendance at Oral Hearing		170		13.00		
Oral Submissions		170		13.00		
Attendance at Oral Submissions		170		13.00		
<b>Subtotal of ORAL ARGUMENT</b>	<b>0.00</b>	<b>170</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>DECISION</b>						
Review Decision		170		13.00		
Review Rate/Accounting Order		170		13.00		
Prepare Submission on Rate Order		170		13.00		
<b>Subtotal of DECISION</b>	<b>0.00</b>	<b>170</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>OTHER</b>						
Other Attendance (e.g., Intervenor Conferences)		170		13.00		
<b>Subtotal of OTHER</b>	<b>0.00</b>	<b>170</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>TOTAL SERVICE PROVIDER FEES</b>						
<b>Total Service Provider Fees</b>	<b>6.50</b>		<b>1,105.00</b>		<b>143.65</b>	<b>1,248.65</b>

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Invoice 1373454.pdf	Invoice	
Invoice 1377050.pdf	Invoice	
A&B Time Docket for Invoice 1373454 OEB.pdf	Time Docket	
A&B Time Docket for Invoice 1377050 OEB.pdf	Time Docket	

**Hearings, Consultations, Disbursements Attachments**

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Invoice 1373454.pdf	Invoice	Hearings	
Invoice 1377050.pdf	Invoice	Hearings	
A&B Time Docket for Invoice 1373454 OEB.pdf	Time Docket	Hearings	
A&B Time Docket for Invoice 1377050 OEB.pdf	Time Docket	Hearings	

**OEB – Hours Worked on File****Aird & Berlis Invoice 1373454**

<b>Lawyer</b>	<b>Year of Call</b>	<b>Hours Worked</b>	<b>Category</b>	<b>Rate</b>	<b>Amount Charged (excluding 13% HST)</b>
David Stevens	1998	2.0	Discovery – Read and Research Application and Evidence	\$825.00/hr	\$1,650.00
David Stevens	1998	1.2	Intervenor Evidence – Preparation of Intervenor Evidence	\$825.00/hr	\$990.00
Jason Madden	2002	0.5	Discovery – Read and Research Application and Evidence	\$600.00/hr	\$300.00
Alissa Saieva-Finnie	2018	2.1	Discovery – Read and Research Application and Evidence	\$400.00/hr	\$840.00
Alissa Saieva-Finnie	2018	3.8	Discovery – Review Interrogatory Responses	\$400.00/hr	\$1,520.00
Alissa Saieva-Finnie	2018	2.0	Intervenor Evidence –	\$400.00/hr	\$800.00

**OEB – Hours Worked on File**

			Interrogatory Responses		
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**OEB – Hours Worked on File****Aird & Berlis Invoice 1377050**

<b>Lawyer</b>	<b>Year of Call</b>	<b>Hours Worked</b>	<b>Category</b>	<b>Rate</b>	<b>Amount Charged (excluding 13% HST)</b>
David Stevens	1998	0.2	Procedural – Review Procedural Documents	\$825.00/hr	\$165.00
David Stevens	1998	3.1	Written Argument – Written Submissions	\$825.00/hr	\$2,557.50
Jason Madden	2002	1.0	Written Argument – Written Submissions	\$600.00/hr	\$600.00
Patrick Copeland	2012	14.3	Written Argument – Written Submissions	\$750.00/hr	\$10,725.00
Alissa Saieva-Finnie	2018	0.9	Discovery – Read and Research Application and Evidence	\$400.00/hr	\$360.00
Alissa Saieva-Finnie	2018	10	Written Argument – Written Submissions	\$400.00/hr	\$4,000.00
Alissa Saieva-Finnie	2018	0.2	Procedural – Review	\$400.00/hr	\$80.00

**OEB – Hours Worked on File**

			Procedural Documents		
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Aird & Berlis LLP  
Brookfield Place, Suite 1800  
181 Bay Street  
Toronto, Ontario M5J 2T9 Canada

T 416 863 1500  
F 416 863 1515  
airdberlis.com

Métis Nation of Ontario  
66 Slater Street  
Suite 1100, 11th Floor  
Ottawa, Ontario  
K1P 5H1 Canada

Attention: President Margaret Froh

**Invoice No: 1373454**

**Re: Waasigan Transmission Line - Ontario Energy Board Hearing**

Client No: 067758  
Matter No: 315993

**FOR PROFESSIONAL SERVICES RENDERED on your behalf throughout the period ending January 31, 2024**

Total Fees	\$6,100.00
Total Taxes	793.00
<b>Amount Due</b>	<b>\$6,893.00 CAD</b>

Payment by EFT / Wire Transfer:

Beneficiary Bank:	Beneficiary:	Aird & Berlis LLP
TD Canada Trust	Bank No.:	004
TD Centre	Transit No.:	10202
55 King Street West	Account:	5221521
Toronto, ON M5K 1A2	Swift Code:	TDOMCATTOR

Payment by Cheque:

Payable To:  
Aird & Berlis LLP  
Brookfield Place, Suite 1800  
181 Bay Street  
Toronto, ON M5J 2T9

**Bill.Com Payment Network ID: c114483219512158**

**Email notification for EFT and WIRE payments: [accounting@airdberlis.com](mailto:accounting@airdberlis.com)**

**\* Aird & Berlis LLP does not accept interac/email transfers \***

**Payment is due on receipt.**

Please quote our Matter No. and the invoice number(s) to ensure correct allocation of payment.

IN ACCORDANCE WITH THE SOLICITORS ACT, ONTARIO, INTEREST WILL BE CHARGED AT THE RATE OF 6% PER ANNUM ON UNPAID AMOUNTS CALCULATED FROM A DATE THAT IS ONE MONTH AFTER THIS INVOICE IS DELIVERED.

**GST / HST Registration # 12184 6539 RT0001**

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Attention: President Margaret Froh

**Invoice No: 1373454**

**Re: Waasigan Transmission Line - Ontario Energy Board Hearing**

Client No: 067758

Matter No: 315993

**FOR PROFESSIONAL SERVICES RENDERED on your behalf throughout the period ending January 31, 2024**

MEMBER	DATE	HOURS	DESCRIPTION
AS	05/01/24	0.50	Email exchange with J. Madden re Waasigan Ontario Energy Board leave to construct application file update and next steps re same; review background materials re same; email exchange with PST re same
AS	08/01/24	0.60	Email exchanges with B. Bartlett re Ontario Energy Board leave to construct application update and next steps re same; draft, revise and review status report re same; follow up re same
AS	09/01/24	0.10	Email exchanges with B. Barlett re Ontario Energy Board Hearing leave to construct application update and next steps re same
AS	10/01/24	0.20	Email exchanges with B. Bartlett and N. Richard re Hydro One response to interrogatories; review background materials re same
AS	15/01/24	0.30	Call and email exchange with J. Madden re Waasigan Ontario Energy Board leave to construct application file and next steps re same; draft notes re same; email exchange with B. Bartlett re follow up re same
AS	16/01/24	0.40	Email exchanges with J. Madden, D. Stevens and J. Hebert re next steps re leave to construct application; review letter from the Ontario Energy Board re same; email exchange with L. Andrews re follow up re same
AS	17/01/24	3.60	Call with J. Madden and D. Stevens re Waasigan Ontario Energy Board hearing; preparation re same; draft notes re same; follow up email exchanges re interrogatories and Hydro One policy re First Nation equity partnership policy; research re same
DS	17/01/24	1.50	Emails regarding OEB's PO#3 for Waasigan/HONI; Brief research regarding prior OEB cases regarding scope of First Nations/Indigenous issues for LTC cases; Call with J. Madden and A. Saieva-Finnie regarding status, strategy and next steps for OEB process
DS	17/01/24	0.50	Call with J. Madden and A. Saieva-Finnie re Waasigan Ontario Energy Board hearing



MEMBER	DATE	HOURS	DESCRIPTION
JM	17/01/24	0.50	Call with A. Saieva-Finnie and D. Stevens re Waasigan Ontario Energy Board hearing
AS	24/01/24	1.30	Calls and email exchanges with J. Madden, D. Stevens and Z. Romano re response to interrogatories and procedural order 3 re evidence filings; review attachments re same
DS	24/01/24	0.80	Call with A. Saieva-Finnie; prepare letter to OEB regarding MNO plans
AS	25/01/24	0.70	Call with T. Stenlund, T. Sinclair, B. Bartlett and N. Richard re response to interrogatories and procedural order 3 re evidence filings; email exchanges with D. Stevens re same
DS	25/01/24	0.40	Emails with J. Madden and A. Saieva-Finnie regarding letter to OEB; Finalize letter and submit to OEB with copies to all parties
AS	31/01/24	0.20	Email exchanges with B. Bartlett and T. Stenlund re presentation to MNO Region 1 annual general meeting re Waasigan transmission line Ontario Energy Board Haring updates; revise and review presentation re same
<b>TOTAL:</b>		<hr/> 11.60	

**OUR FEE**

HST @ 13%

\$6,100.00

793.00

**AMOUNT DUE**

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**\$6,893.00 CAD**

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THIS IS OUR INVOICE HEREIN  
AIRD & BERLIS LLP



Jason Madden

E.&O.E.

---

Payment by EFT / Wire Transfer:

Beneficiary Bank:	Beneficiary:	Aird & Berlis LLP
TD Canada Trust	Bank No.:	004
TD Centre	Transit No.:	10202
55 King Street West	Account:	5221521
Toronto, ON M5K 1A2	Swift Code:	TDOMCATTTOR

---

Payment by Cheque:

Payable To:  
Aird & Berlis LLP  
Brookfield Place, Suite 1800  
181 Bay Street  
Toronto, ON M5J 2T9

**Bill.Com Payment Network ID: c114483219512158**

**Email notification for EFT and WIRE payments: [accounting@airdberlis.com](mailto:accounting@airdberlis.com)**

**\* Aird & Berlis LLP does not accept interac/email transfers \***

**Payment is due on receipt.**

Please quote our Matter No. and the invoice number(s) to ensure correct allocation of payment.

IN ACCORDANCE WITH THE SOLICITORS ACT, ONTARIO, INTEREST WILL BE CHARGED AT THE RATE OF 6% PER ANNUM ON UNPAID AMOUNTS CALCULATED FROM A DATE THAT IS ONE MONTH AFTER THIS INVOICE IS DELIVERED.

**GST / HST Registration # 12184 6539 RT0001**

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K1P 5H1 Canada

Attention: President Margaret Froh

**Invoice No: 1373454**

**Re: Waasigan Transmission Line - Ontario Energy Board Hearing**

Client No: 067758  
Matter No: 315993

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**REMITTANCE SLIP**

Total Fees	\$6,100.00
Total Taxes	793.00

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<b>AMOUNT DUE</b>	<b>\$6,893.00 CAD</b>
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Attention: President Margaret Froh

**Invoice No: 1377050**

**Re: Waasigan Transmission Line - Ontario Energy Board Hearing**

Client No: 067758  
Matter No: 315993

**FOR PROFESSIONAL SERVICES RENDERED on your behalf throughout the period ending February 29, 2024**

Total Fees	\$18,487.50
Total Taxes	2,403.38
<b>Amount Due</b>	<b>\$20,890.88 CAD</b>

Payment by EFT / Wire Transfer:

Beneficiary Bank:	Beneficiary:	Aird & Berlis LLP
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Attention: President Margaret Froh

**Invoice No: 1377050**

**Re: Waasigan Transmission Line - Ontario Energy Board Hearing**

Client No: 067758

Matter No: 315993

**FOR PROFESSIONAL SERVICES RENDERED on your behalf throughout the period ending February 29, 2024**

MEMBER	DATE	HOURS	DESCRIPTION
AS	02/02/24	0.60	Email exchanges with J. Madden, D. Stevens, P. Copeland and J. Hebert re Ontario Energy Board direction re evidence and next steps re same
AS	03/02/24	0.30	Call with B. Bartlett and MNO Region 1 re update on Ontario Energy Board leave to construct application; preparation re same; draft notes re same
AS	05/02/24	0.20	Email exchanges with J. Madden, D. Stevens, P. Copeland and L. Andrews re Ontario Energy Board submissions
DS	05/02/24	0.20	Emails with J. Madden regarding Procedural Order #4 and next steps
AS	06/02/24	1.40	Call with D. Stevens and P. Copeland re leave to construction application submissions; draft notes re same; research re same; discussion with J. Madden re same
DS	06/02/24	0.50	Call with A. Saieva-Finnie and P. Copeland regarding MNO submissions; further discussions with P. Copeland
JM	06/02/24	0.50	Discussion with A. Saieva-Finnie re leave to construction application submissions
PGC	06/02/24	1.50	Call with A. Saieva-Finnie and D. Stevens re: strategy and issues for next steps; Further discussion with D. Stevens re: same; Review and consider material for submissions; Conduct research for submissions
AS	09/02/24	0.20	Email exchanges with L. Andrews re Ontario Energy Board deadlines, hearing schedule and next steps re same
PGC	12/02/24	1.10	Draft outline of submissions; conduct legal research
PGC	14/02/24	2.10	Review and consider EA submission; draft outline of OEB argument; review and consider HONI submissions
DS	15/02/24	0.50	Review outline of MNO submissions and consider additions to make; discussion with P. Copeland regarding submission

MEMBER	DATE	HOURS	DESCRIPTION
PGC	15/02/24	0.90	Discussion with D. Stevens re: issues and strategy for submissions; revise outline of argument and email to J. Madden, A. Saieva-Finnie and D. Stevens re: same
AS	16/02/24	0.30	Email exchanges with J. Madden, D. Stevens and P. Copeland re written submission outline; review attachment re same
PGC	19/02/24	3.40	Draft submissions; email to A&B team re: same
AS	20/02/24	7.30	Call and email exchange with J. Madden, D. Stevens and P. Copeland re written submissions; revise and review submissions re same; research re same; draft notes re same; review background materials re same; email exchanges with K. Ross re same
DS	20/02/24	1.10	Review and provide comments on submissions to OEB; discuss comments with P. Copeland; review suggestions from J. Madden; call with J. Madden, A. Saieva-Finnie and P. Copeland regarding submissions
PGC	20/02/24	3.20	Discussion with D. Stevens re: comments on submissions; further revisions to submissions; discussions with J. Madden, D. Stevens, and A. Saieva-Finnie re: strategy and issues for same along with further comments on submissions; further revisions to submissions; further emails and discussions with A. Saieva-Finnie re: revisions to submissions; review and consider case law for submissions
AS	21/02/24	0.80	Call and email exchange with J. Madden re written submissions; draft notes re same; review attachment re same; email exchanges with D. Stevens, P. Copeland and K. Ross re same; email exchanges with MNO re approval re same
DS	21/02/24	1.00	Review updated version of MNO submissions and discuss with P. Copeland; final review of submissions; arrange for filing of submissions
JM	21/02/24	0.50	Call and email exchange with A. Saieva-Finnie, D. Stevens and P. Copeland re written submissions
PGC	21/02/24	2.10	Review, consider and incorporate various revisions from A&B team on submissions; finalize submissions; review and consider additional case law; emails and discussions with D. Stevens re: same

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<b>TOTAL:</b>	29.70
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<b>OUR FEE</b>	\$18,487.50
HST @ 13%	2,403.38
<b>AMOUNT DUE</b>	<b>\$20,890.88 CAD</b>

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AIRD & BERLIS LLP



Jason Madden

E.&O.E.

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**Jacqueline Hebert**

<b>CASE</b> EB-2023-0198: Facilities: Leave to Construct (New): Hydro One Networks Inc.	<b>COST CLAIM</b> EB-2023-0198 : 1 : Linda Norheim	<b>INTERVENOR NAME</b> Norheim , Linda; +1 (613) 798-1488 LindaN@metisnation.org	<b>PARTICIPANT CLAIM STATUS</b> Submitted
<b>FILING PARTICIPANT</b>	<b>NEW PARTICIPANT</b> Yes	<b>NON-FILING PARTICIPANT F. NAME</b> Jacqueline	<b>NON-FILING PARTICIPANT L. NAME</b> Hebert
<b>SERVICE PROVIDER TYPE*</b> Legal Counsel	<b>YEAR CALLED TO BAR*</b> 2019	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE*</b> 4	<b>HOURLY RATE</b> 170
<b>HST RATE CHARGED*</b> 13.00	<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Required	<b>LAST CV DATE</b>	<b>OVERRIDE HOURLY RATE</b> No
<b>HST NUMBER</b> 139398374RT0001	<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> No

**HEARINGS**

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)		Hearings Total (\$)		
53.10	9,027.00	1,173.51		10,200.51		
<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
DISCOVERY						
Read and Research Application and Evidence	21.90	170	3,723.00	13.00	483.99	4,206.99
Preparation of Interrogatories	21.40	170	3,638.00	13.00	472.94	4,110.94
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		
Subtotal of DISCOVERY	43.30		7,361.00	13.00	956.93	8,317.93
PROCEDURAL						
Preparation of Issues List Submission		170		13.00		
Attendance at Issues List Conference		170		13.00		
Preparation for a Confidentiality Request		170		13.00		
Prepare Submissions on Confidentiality		170		13.00		
Preparation of Motion(s) Materials		170		13.00		
Prepare Submissions on the Motion(s)		170		13.00		
Attendance at Hearing on Motion(s)		170		13.00		
Review Procedural Documents		170		13.00		



<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>Subtotal of PROCEDURAL</b>	<b>0.00</b>		<b>0.00</b>	<b>13.00</b>	<b>0.00</b>	<b>0.00</b>
<b>INTERVENOR EVIDENCE</b>						
Preparation of Intervenor Evidence	9.80	170	1,666.00	13.00	216.58	1,882.58
Interrogatory Responses		170		13.00		
Preparation of Witness(es) for Attendance at Hearing		170		13.00		
<b>Subtotal of INTERVENOR EVIDENCE</b>	<b>9.80</b>		<b>1,666.00</b>	<b>13.00</b>	<b>216.58</b>	<b>1,882.58</b>
<b>SETTLEMENT CONFERENCE</b>						
Preparation for Settlement Conference		170		13.00		
Attendance at Settlement Conference		170		13.00		
Preparation of Settlement Proposal		170		13.00		
Attendance at Presentation to Panel		170		13.00		
<b>Subtotal of SETTLEMENT CONFERENCE</b>	<b>0.00</b>		<b>0.00</b>	<b>13.00</b>	<b>0.00</b>	<b>0.00</b>
<b>WRITTEN ARGUMENT</b>						
Written Submissions		170		13.00		
<b>Subtotal of WRITTEN ARGUMENT</b>	<b>0.00</b>		<b>0.00</b>	<b>13.00</b>	<b>0.00</b>	<b>0.00</b>
<b>ORAL ARGUMENT</b>						
Preparation for Oral Hearing		170		13.00		
Attendance at Oral Hearing		170		13.00		
Oral Submissions		170		13.00		
Attendance at Oral Submissions		170		13.00		
<b>Subtotal of ORAL ARGUMENT</b>	<b>0.00</b>		<b>0.00</b>	<b>13.00</b>	<b>0.00</b>	<b>0.00</b>
<b>DECISION</b>						
Review Decision		170		13.00		
Review Rate/Accounting Order		170		13.00		
Prepare Submission on Rate Order		170		13.00		
<b>Subtotal of DECISION</b>	<b>0.00</b>		<b>0.00</b>	<b>13.00</b>	<b>0.00</b>	<b>0.00</b>
<b>OTHER</b>						
Other Attendance (e.g., Intervenor Conferences)		170		13.00		
<b>Subtotal of OTHER</b>	<b>0.00</b>		<b>0.00</b>	<b>13.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL SERVICE PROVIDER FEES</b>						
<b>Total Service Provider Fees</b>	<b>53.10</b>		<b>9,027.00</b>		<b>1,173.51</b>	<b>10,200.51</b>

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
9583 MNO-174_Redacted.pdf	Time Docket and Invoice	
9920 MNO-174_Redacted.pdf	Time Docket and Invoice	
9955 MNO-174_Redacted.pdf	Time Docket and Invoice	
10180 MNO-174_Redacted.pdf	Time Docket and Invoice	
10317 MNO-174_Redacted.pdf	Time Docket and Invoice	

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**Hearings, Consultations, Disbursements Attachments**

<b><u>Attachment</u></b>	<b><u>Document Type</u></b>	<b><u>Claim Type</u></b>	<b><u>Import Message</u></b>
9583 MNO-174_Redacted.pdf	Time Docket and Invoice	Hearings	
9920 MNO-174_Redacted.pdf	Time Docket and Invoice	Hearings	
9955 MNO-174_Redacted.pdf	Time Docket and Invoice	Hearings	
10180 MNO-174_Redacted.pdf	Time Docket and Invoice	Hearings	
10317 MNO-174_Redacted.pdf	Time Docket and Invoice	Hearings	

# INVOICE

TO:

Margaret Froh, President

**Metis Nation of Ontario**  
66 Slater Street  
Suite 1100  
Ottawa, ON K1P 5H1


July 31, 2023  
Invoice No. **9583**  
File No. **MNO-174**

**RE: Waasigan Transmission Line (Consultation)** Page 1

TO ALL PROFESSIONAL SERVICES RENDERED in connection with the above matter up to and including July 31, 2023

Jul 04/23	JH		0.30
Jul 06/23	AM		1.80
	JH		1.40
Jul 07/23	JH		4.90
Jul 10/23	JH		1.30
Jul 11/23	JH		4.40
Jul 12/23	AM		2.30
	JH		6.10
Jul 13/23	JH		4.20
Jul 18/23	JH	Review correspondence from B. Bartlett re OEB application; research re OEB application	1.60
Jul 24/23	JH		4.10



Jul 25/23	JH	[REDACTED]	5.80	
Jul 26/23	AM	Communication with J. Hebert re OEB leave to construct application; review file material re same; [REDACTED]	1.50	
	JH	[REDACTED]	3.10	
Jul 27/23	JH	[REDACTED]	1.20	
<b>TOTAL HOURS</b>			<b>44.00</b>	
<b>TOTAL FEES</b>				<b>\$ 12,784.00</b>
<b>TOTAL FEES &amp; DISBURSEMENTS</b>				<b>\$ 12,784.00</b>
<b><u>TAXES</u></b>				
HST on FEES			1,661.92	
<b>TOTAL TAX</b>				<b>\$ 1,661.92</b>
<b>INVOICE TOTAL - Fees, Disbursements &amp; Taxes</b>				<b>\$ 14,445.92</b>
<b>TOTAL DUE - this Invoice</b>				<b>\$ 14,445.92</b>

**THIS IS OUR ACCOUNT**



**PAPE SALTER TEILLET LLP**

E&OE

Total HST: \$ 1,661.92

HST # 12449 5896 RT0001

(\*) indicates non-taxable disbursements

# INVOICE

TO:

Margaret Froh, President

**Metis Nation of Ontario**  
66 Slater Street  
Suite 1100  
Ottawa, ON K1P 5H1



August 31, 2023  
Invoice No. **9920**  
File No. **MNO-174**

**RE: Waasigan Transmission Line (Consultation)** Page 1

TO ALL PROFESSIONAL SERVICES RENDERED in connection with the above matter up to and including August 31, 2023

Aug 02/23	JH	[REDACTED]	4.10
Aug 03/23	JH	[REDACTED]	5.90
Aug 04/23	JH	[REDACTED] review OEB application	4.60
Aug 08/23	JH	[REDACTED]; draft memo re file update and OEB application	7.40
Aug 14/23	JH	Draft, review and revise memo re OEB application and next steps; review OEB application re same; research re OEB application procedure and requirements	1.50
Aug 15/23	AM	[REDACTED]	2.10
	JH	[REDACTED]	2.40
Aug 16/23	AM	[REDACTED]	0.30
Aug 22/23	AM	[REDACTED]	0.60



Aug 23/23	AM	[REDACTED]	0.60	
Aug 28/23	JH	Review correspondence and materials from B. Bartlett; review correspondence from OEB; research re OEB process; correspond with B. Bartlett re same; [REDACTED]	3.10	
Aug 29/23	AM	[REDACTED]	3.80	
	JH	[REDACTED]	3.50	
Aug 31/23	AM	Review correspondence re application for s. 92 hearing and process; follow up re same	0.40	
	JH	Research re OEB leave to construct and request for intervenor status; review and revise OEB update from N. Richard; [REDACTED]	7.60	
<b>TOTAL HOURS</b>			<b>47.90</b>	
<b>TOTAL FEES</b>				<b>\$ 14,326.00</b>
<b>TOTAL FEES &amp; DISBURSEMENTS</b>				<b>\$ 14,326.00</b>
<b><u>TAXES</u></b>				
HST on FEES			1,862.38	
<b>TOTAL TAX</b>				<b>\$ 1,862.38</b>
<b>INVOICE TOTAL - Fees, Disbursements &amp; Taxes</b>				<b>\$ 16,188.38</b>

Metis Nation of Ontario

August 31 ,2023

Invoice No. 9920

File No. MNO-174

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Page 3

**TOTAL DUE - this Invoice**

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**\$ 16,188.38**

**THIS IS OUR ACCOUNT**



**PAPE SALTER TEILLET LLP**

E&OE

Total HST: \$ 1,862.38

HST # 12449 5896 RT0001

(\*) indicates non-taxable disbursements

# INVOICE

TO:

Margaret Froh, President

**Metis Nation of Ontario**  
66 Slater Street  
Suite 1100  
Ottawa, ON K1P 5H1

September 30, 2023

Invoice No. **9955**

File No. **MNO-174**

**RE: Waasigan Transmission Line (Consultation)**

Page 1

TO ALL PROFESSIONAL SERVICES RENDERED in connection with the above matter up to and including September 30, 2023

Sep 05/23	JH		0.80
Sep 07/23	JH		2.90
Sep 11/23	JH	Review OEB materials and correspondence from B. Bartlett	0.60
Sep 12/23	AB		0.10
	JH		0.30
Sep 18/23	JH	Research OEB precedents; draft OEB application; call with B. Bartlett re same	1.70
Sep 19/23	JH	Draft, review and revise OEB application for intervenor status; review materials re same	4.70
Sep 20/23	AM	Review and revise draft application for intervenor status for s. 92 application; follow up with J. Hebert re same	0.80
	JH	Review and revise OEB application; correspond with B. Bartlett re same; follow up with A. Monem re same	2.80
Sep 25/23	AM	Follow up on application for intervenor status for s. 92 hearings	0.20
	JH		0.30
Sep 28/23	AB		0.10
	JH		0.60
Sep 29/23	JH		0.20



**TOTAL HOURS****16.10****TOTAL FEES****\$ 4,419.00****TOTAL FEES & DISBURSEMENTS****\$ 4,419.00****TAXES**

HST on FEES

574.47

**TOTAL TAX****\$ 574.47****INVOICE TOTAL - Fees, Disbursements & Taxes****\$ 4,993.47****TOTAL DUE - this Invoice****\$ 4,993.47****THIS IS OUR ACCOUNT****PAPE SALTER TEILLET LLP**

E&amp;OE

Total HST: \$ 574.47

HST # 12449 5896 RT0001

(\*) indicates non-taxable disbursements

# INVOICE

TO:



Margaret Froh, President

**Metis Nation of Ontario**  
66 Slater Street  
Suite 1100  
Ottawa, ON K1P 5H1

November 30, 2023  
Invoice No. **10180**  
File No. **MNO-174**

**RE: Waasigan Transmission Line (Consultation)** Page 1

TO ALL PROFESSIONAL SERVICES RENDERED in connection with the above matter up to and including November 30, 2023

Nov 02/23	JH	[REDACTED]	0.40	
Nov 07/23	AM	[REDACTED]	0.80	
	JH	[REDACTED]	4.20	
Nov 10/23	JH	Review OEB procedural order	0.40	
Nov 13/23	JH	[REDACTED]	0.80	
Nov 14/23	AM	[REDACTED]	0.40	
Nov 15/23	JH	[REDACTED]	7.20	
Nov 16/23	AM	Email to A. Bonnell and J. Hebert re research and preparation of information requests for section 92 hearing intervention; follow up re same	0.40	
	JH	[REDACTED] call with A. Bonnell re OEB intervention next steps	3.40	
Nov 17/23	AM	[REDACTED]	0.40	
	JH	[REDACTED] correspond with B. Bartlett re OEB	7.40	

Nov 20/23	AM	[REDACTED]	1.30	
		[REDACTED]		
	JH	[REDACTED]	2.00	
Nov 21/23	JH	[REDACTED]; research re interrogatories/information requests; review HONI OEB application materials; [REDACTED]	6.40	
Nov 22/23	AM	[REDACTED]	0.90	
	JH	[REDACTED] draft letter re extension of time for IRs to OEB; draft, review and revise IRs; review precedent re same; review HONI OEB application re same	7.10	
Nov 23/23	JH	Draft, review and revise IRs; [REDACTED]	7.10	
Nov 24/23	AM	[REDACTED] review and revise draft IRs for OEB s. 92 application; follow up re same	1.40	
	JH	[REDACTED] coordinate internal meeting re IRs; review correspondence from OEB re extension	0.70	
Nov 27/23	JH	[REDACTED]	0.20	
Nov 29/23	JH	Review correspondence and materials re OEB intervention from B. Bartlett; review OEB staff interrogatories and correspond with A. Monem, C. Salter and J. Madden re same; draft cover letter to HONI re IRs	3.90	
Nov 30/23	AM	Review and revise draft cover letter to IRs; follow up with J. Hebert re same	0.50	
<b>TOTAL HOURS</b>			<b>57.30</b>	
<b>TOTAL FEES</b>				<b>\$ 16,362.00</b>
<b>TOTAL FEES &amp; DISBURSEMENTS</b>				<b>\$ 16,362.00</b>
<b><u>TAXES</u></b>				
HST on FEES			2,127.06	

**TOTAL TAX**

**\$ 2,127.06**

**INVOICE TOTAL - Fees, Disbursements & Taxes**

**\$ 18,489.06**

**TOTAL DUE - this Invoice**

**\$ 18,489.06**

**THIS IS OUR ACCOUNT**



**PAPE SALTER TEILLET LLP**

E&OE

Total HST: \$ 2,127.06

HST # 12449 5896 RT0001

(\*) indicates non-taxable disbursements

# INVOICE

TO:

Margaret Froh, President

**Metis Nation of Ontario**  
66 Slater Street  
Suite 1100  
Ottawa, ON K1P 5H1

December 31, 2023  
Invoice No. **10317**  
File No. **MNO-174**

**RE: Waasigan Transmission Line (Consultation)** Page 1

TO ALL PROFESSIONAL SERVICES RENDERED in connection with the above matter up to and including December 31, 2023

Dec 01/23	AM	Review and revise final draft IR's and cover letter; follow up with J. Hebert and A. Bonnell re same; call with A. Bonnell re same	1.30
	JH	Correspond with A. Monem, C. Salter and A. Bonnell re IRs and cover letter to HONI	0.10
Dec 04/23	JH	Correspond with B. Bartlett re IRs and process for filing and serving; review procedural order and related materials re same	0.80
Dec 05/23	JH	Calls with B. Bartlett re OEB filing and service on intervenors and Hydro One; review procedural order and filing guidelines re same	0.50
Dec 06/23	AM	Call with J. Hebert re next steps re OEB filing	0.10
	JH	Call with A. Monem re next steps re OEB filing	0.10
Dec 07/23	JH	[REDACTED]	0.60
Dec 08/23	JH	Review OEB materials re cost award and filing process; correspond with B. Bartlett re same and re invoices; correspond with M. Rochette re same; call with M. Rochette re same	2.10
Dec 11/23	JH	[REDACTED] correspond with B. Bartlett and M. Rochette re bills for OEB work	0.60
Dec 15/23	AS	[REDACTED]	0.20
	JH	[REDACTED]	0.50

**TOTAL HOURS****6.90****TOTAL FEES****\$ 2,133.00****TOTAL FEES & DISBURSEMENTS****\$ 2,133.00****TAXES**

HST on FEES

277.29

**TOTAL TAX****\$ 277.29****INVOICE TOTAL - Fees, Disbursements & Taxes****\$ 2,410.29****TOTAL DUE - this Invoice****\$ 2,410.29****THIS IS OUR ACCOUNT****PAPE SALTER TEILLET LLP**

E&amp;OE

Total HST: \$ 277.29

HST # 12449 5896 RT0001

(\*) indicates non-taxable disbursements

<b>CASE</b> EB-2023-0198: Facilities: Leave to Construct (New): Hydro One Networks Inc.	<b>COST CLAIM</b> EB-2023-0198 : 1 : Linda Norheim	<b>INTERVENOR NAME</b> Norheim , Linda; +1 (613) 798-1488 LindaN@metisnation.org	<b>PARTICIPANT CLAIM STATUS</b> Submitted
<b>FILING PARTICIPANT</b> Monem, Alex; +1 (416) 916-2989 x.6 amonem@pstlaw.ca	<b>NEW PARTICIPANT</b> No	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
<b>SERVICE PROVIDER TYPE*</b> Legal Counsel	<b>YEAR CALLED TO BAR*</b> 1998	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE*</b> 25	<b>HOURLY RATE</b> 330
<b>HST RATE CHARGED*</b> 13.00	<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Required	<b>LAST CV DATE</b>	<b>OVERRIDE HOURLY RATE</b> No
<b>HST NUMBER</b> 139398374RT0001	<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> No

## HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)			
5.90	1,947.00	253.11	2,200.11			
<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
DISCOVERY						
Read and Research Application and Evidence	1.40	330	462.00	13.00	60.06	522.06
Preparation of Interrogatories	3.30	330	1,089.00	13.00	141.57	1,230.57
Review Interrogatory Responses		330		13.00		
Technical Conference Preparation		330		13.00		
Technical Conference Attendance		330		13.00		
Technical Conference Follow-up		330		13.00		
Subtotal of DISCOVERY	4.70		1,551.00		201.63	1,752.63
PROCEDURAL						
Preparation of Issues List Submission		330		13.00		
Attendance at Issues List Conference		330		13.00		
Preparation for a Confidentiality Request		330		13.00		
Prepare Submissions on Confidentiality		330		13.00		
Preparation of Motion(s) Materials		330		13.00		
Prepare Submissions on the Motion(s)		330		13.00		
Attendance at Hearing on Motion(s)		330		13.00		
Review Procedural Documents		330		13.00		

<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>Subtotal of PROCEDURAL</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>INTERVENOR EVIDENCE</b>						
Preparation of Intervenor Evidence	1.20	330	396.00	13.00	51.48	447.48
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing		330		13.00		
<b>Subtotal of INTERVENOR EVIDENCE</b>	<b>1.20</b>		<b>396.00</b>		<b>51.48</b>	<b>447.48</b>
<b>SETTLEMENT CONFERENCE</b>						
Preparation for Settlement Conference		330		13.00		
Attendance at Settlement Conference		330		13.00		
Preparation of Settlement Proposal		330		13.00		
Attendance at Presentation to Panel		330		13.00		
<b>Subtotal of SETTLEMENT CONFERENCE</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>WRITTEN ARGUMENT</b>						
Written Submissions		330		13.00		
<b>Subtotal of WRITTEN ARGUMENT</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>ORAL ARGUMENT</b>						
Preparation for Oral Hearing		330		13.00		
Attendance at Oral Hearing		330		13.00		
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
<b>Subtotal of ORAL ARGUMENT</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>DECISION</b>						
Review Decision		330		13.00		
Review Rate/Accounting Order		330		13.00		
Prepare Submission on Rate Order		330		13.00		
<b>Subtotal of DECISION</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>OTHER</b>						
Other Attendance (e.g., Intervenor Conferences)		330		13.00		
<b>Subtotal of OTHER</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>TOTAL SERVICE PROVIDER FEES</b>						
<b>Total Service Provider Fees</b>	<b>5.90</b>		<b>1,947.00</b>		<b>253.11</b>	<b>2,200.11</b>

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
9583 MNO-174_Redacted.pdf	Time Docket and Invoice	
9920 MNO-174_Redacted.pdf	Time Docket and Invoice	
9955 MNO-174_Redacted.pdf	Time Docket and Invoice	
10029 MNO-174_Redacted.pdf	Time Docket and Invoice	
10180 MNO-174_Redacted.pdf	Time Docket and Invoice	
10317 MNO-174_Redacted.pdf	Time Docket and Invoice	



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**Hearings, Consultations, Disbursements Attachments**

<b><u>Attachment</u></b>	<b><u>Document Type</u></b>	<b><u>Claim Type</u></b>	<b><u>Import Message</u></b>
9583 MNO-174_Redacted.pdf	Time Docket and Invoice	Hearings	
9920 MNO-174_Redacted.pdf	Time Docket and Invoice	Hearings	
9955 MNO-174_Redacted.pdf	Time Docket and Invoice	Hearings	
10029 MNO-174_Redacted.pdf	Time Docket and Invoice	Hearings	
10180 MNO-174_Redacted.pdf	Time Docket and Invoice	Hearings	
10317 MNO-174_Redacted.pdf	Time Docket and Invoice	Hearings	

# INVOICE

TO:

Margaret Froh, President

**Metis Nation of Ontario**  
66 Slater Street  
Suite 1100  
Ottawa, ON K1P 5H1


July 31, 2023  
Invoice No. **9583**  
File No. **MNO-174**

**RE: Waasigan Transmission Line (Consultation)** Page 1

TO ALL PROFESSIONAL SERVICES RENDERED in connection with the above matter up to and including July 31, 2023

Jul 04/23	JH		0.30
Jul 06/23	AM		1.80
	JH		1.40
Jul 07/23	JH		4.90
Jul 10/23	JH		1.30
Jul 11/23	JH		4.40
Jul 12/23	AM		2.30
	JH		6.10
Jul 13/23	JH		4.20
Jul 18/23	JH	Review correspondence from B. Bartlett re OEB application; research re OEB application	1.60
Jul 24/23	JH		4.10



Jul 25/23	JH	[REDACTED]	5.80	
Jul 26/23	AM	Communication with J. Hebert re OEB leave to construct application; review file material re same; [REDACTED]	1.50	
	JH	[REDACTED]	3.10	
Jul 27/23	JH	[REDACTED]	1.20	
<b>TOTAL HOURS</b>			<b>44.00</b>	
<b>TOTAL FEES</b>				<b>\$ 12,784.00</b>
<b>TOTAL FEES &amp; DISBURSEMENTS</b>				<b>\$ 12,784.00</b>
<b><u>TAXES</u></b>				
HST on FEES			1,661.92	
<b>TOTAL TAX</b>				<b>\$ 1,661.92</b>
<b>INVOICE TOTAL - Fees, Disbursements &amp; Taxes</b>				<b>\$ 14,445.92</b>
<b>TOTAL DUE - this Invoice</b>				<b>\$ 14,445.92</b>

**THIS IS OUR ACCOUNT**



**PAPE SALTER TEILLET LLP**

E&OE

Total HST: \$ 1,661.92

HST # 12449 5896 RT0001

(\*) indicates non-taxable disbursements

# INVOICE

TO:

Margaret Froh, President

**Metis Nation of Ontario**  
66 Slater Street  
Suite 1100  
Ottawa, ON K1P 5H1



August 31, 2023  
Invoice No. **9920**  
File No. **MNO-174**

**RE: Waasigan Transmission Line (Consultation)** Page 1

TO ALL PROFESSIONAL SERVICES RENDERED in connection with the above matter up to and including August 31, 2023

Aug 02/23	JH	[REDACTED]	4.10
Aug 03/23	JH	[REDACTED] [REDACTED] [REDACTED] review OEB application	5.90
Aug 04/23	JH	[REDACTED]; draft memo re file update and OEB application	4.60
Aug 08/23	JH	Draft, review and revise memo re OEB application and next steps; review OEB application re same; research re OEB application procedure and requirements	7.40
Aug 14/23	JH	Review and revise memo re file update and OEB application	1.50
Aug 15/23	AM	[REDACTED]	2.10
	JH	[REDACTED] [REDACTED] [REDACTED]	2.40
Aug 16/23	AM	[REDACTED] [REDACTED]	0.30
Aug 22/23	AM	[REDACTED] [REDACTED]	0.60



Aug 23/23	AM	[REDACTED]	0.60	
Aug 28/23	JH	Review correspondence and materials from B. Bartlett; review correspondence from OEB; research re OEB process; correspond with B. Bartlett re same; [REDACTED]	3.10	
Aug 29/23	AM	[REDACTED]	3.80	
	JH	[REDACTED]	3.50	
Aug 31/23	AM	Review correspondence re application for s. 92 hearing and process; follow up re same	0.40	
	JH	Research re OEB leave to construct and request for intervenor status; review and revise OEB update from N. Richard; [REDACTED]	7.60	
<b>TOTAL HOURS</b>			<b>47.90</b>	
<b>TOTAL FEES</b>				<b>\$ 14,326.00</b>
<b>TOTAL FEES &amp; DISBURSEMENTS</b>				<b>\$ 14,326.00</b>
<b><u>TAXES</u></b>				
HST on FEES			1,862.38	
<b>TOTAL TAX</b>				<b>\$ 1,862.38</b>
<b>INVOICE TOTAL - Fees, Disbursements &amp; Taxes</b>				<b>\$ 16,188.38</b>

Metis Nation of Ontario

August 31 ,2023

Invoice No. 9920

File No. MNO-174

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Page 3

**TOTAL DUE - this Invoice**

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**\$ 16,188.38**

**THIS IS OUR ACCOUNT**



**PAPE SALTER TEILLET LLP**

E&OE

Total HST: \$ 1,862.38

HST # 12449 5896 RT0001

(\*) indicates non-taxable disbursements

# INVOICE

TO:

Margaret Froh, President

**Metis Nation of Ontario**  
66 Slater Street  
Suite 1100  
Ottawa, ON K1P 5H1

September 30, 2023

Invoice No. **9955**

File No. **MNO-174**

**RE: Waasigan Transmission Line (Consultation)**

Page 1

TO ALL PROFESSIONAL SERVICES RENDERED in connection with the above matter up to and including September 30, 2023

Sep 05/23	JH		0.80
Sep 07/23	JH		2.90
Sep 11/23	JH	Review OEB materials and correspondence from B. Bartlett	0.60
Sep 12/23	AB		0.10
	JH		0.30
Sep 18/23	JH	Research OEB precedents; draft OEB application; call with B. Bartlett re same	1.70
Sep 19/23	JH	Draft, review and revise OEB application for intervenor status; review materials re same	4.70
Sep 20/23	AM	Review and revise draft application for intervenor status for s. 92 application; follow up with J. Hebert re same	0.80
	JH	Review and revise OEB application; correspond with B. Bartlett re same; follow up with A. Monem re same	2.80
Sep 25/23	AM	Follow up on application for intervenor status for s. 92 hearings	0.20
	JH		0.30
Sep 28/23	AB		0.10
	JH		0.60
Sep 29/23	JH		0.20

**TOTAL HOURS****16.10****TOTAL FEES****\$ 4,419.00****TOTAL FEES & DISBURSEMENTS****\$ 4,419.00****TAXES**

HST on FEES

574.47

**TOTAL TAX****\$ 574.47****INVOICE TOTAL - Fees, Disbursements & Taxes****\$ 4,993.47****TOTAL DUE - this Invoice****\$ 4,993.47****THIS IS OUR ACCOUNT****PAPE SALTER TEILLET LLP**

E&amp;OE

Total HST: \$ 574.47

HST # 12449 5896 RT0001

(\*) indicates non-taxable disbursements



# INVOICE

TO:

Margaret Froh, President

**Metis Nation of Ontario**  
66 Slater Street  
Suite 1100  
Ottawa, ON K1P 5H1

October 31, 2023

Invoice No. **10029**

File No. **MNO-174**

**RE: Waasigan Transmission Line (Consultation)**

Page 1

TO ALL PROFESSIONAL SERVICES RENDERED in connection with the above matter up to and including October 31, 2023

Oct 03/23	AM	Call with J. Hebert re OEB intervention applications and follow up.	0.20	
Oct 11/23	AM	[REDACTED]	0.20	
Oct 13/23	JH	[REDACTED]	0.50	
Oct 16/23	JH	[REDACTED]	0.30	
<b>TOTAL HOURS</b>			<b>1.20</b>	
<b>TOTAL FEES</b>				<b>\$ 408.00</b>
<b>TOTAL FEES &amp; DISBURSEMENTS</b>				<b>\$ 408.00</b>
<b><u>TAXES</u></b>				
HST on FEES			53.04	
<b>TOTAL TAX</b>				<b>\$ 53.04</b>
<b>INVOICE TOTAL - Fees, Disbursements &amp; Taxes</b>				<b>\$ 461.04</b>

Metis Nation of Ontario

October 31 ,2023

Invoice No. 10029

File No. MNO-174

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Page 2

**TOTAL DUE - this Invoice**

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**\$ 461.04**

**THIS IS OUR ACCOUNT**



**PAPE SALTER TEILLET LLP**

E&OE

Total HST: \$ 53.04

HST # 12449 5896 RT0001

(\*) indicates non-taxable disbursements

# INVOICE

TO:



Margaret Froh, President

**Metis Nation of Ontario**  
66 Slater Street  
Suite 1100  
Ottawa, ON K1P 5H1

November 30, 2023  
Invoice No. **10180**  
File No. **MNO-174**

**RE: Waasigan Transmission Line (Consultation)** Page 1

TO ALL PROFESSIONAL SERVICES RENDERED in connection with the above matter up to and including November 30, 2023

Nov 02/23	JH	[REDACTED]	0.40	
Nov 07/23	AM	[REDACTED]	0.80	
	JH	[REDACTED]	4.20	
Nov 10/23	JH	Review OEB procedural order	0.40	
Nov 13/23	JH	[REDACTED]	0.80	
Nov 14/23	AM	[REDACTED]	0.40	
Nov 15/23	JH	[REDACTED]	7.20	
Nov 16/23	AM	Email to A. Bonnell and J. Hebert re research and preparation of information requests for section 92 hearing intervention; follow up re same	0.40	
	JH	[REDACTED] call with A. Bonnell re OEB intervention next steps	3.40	
Nov 17/23	AM	[REDACTED]	0.40	
	JH	[REDACTED] correspond with B. Bartlett re OEB	7.40	

Nov 20/23	AM	[REDACTED]	1.30	
		[REDACTED]		
	JH	[REDACTED]	2.00	
Nov 21/23	JH	[REDACTED]; research re interrogatories/information requests; review HONI OEB application materials; [REDACTED]	6.40	
Nov 22/23	AM	[REDACTED]	0.90	
	JH	[REDACTED] draft letter re extension of time for IRs to OEB; draft, review and revise IRs; review precedent re same; review HONI OEB application re same	7.10	
Nov 23/23	JH	Draft, review and revise IRs; [REDACTED]	7.10	
Nov 24/23	AM	[REDACTED] review and revise draft IRs for OEB s. 92 application; follow up re same	1.40	
	JH	[REDACTED] coordinate internal meeting re IRs; review correspondence from OEB re extension	0.70	
Nov 27/23	JH	[REDACTED]	0.20	
Nov 29/23	JH	Review correspondence and materials re OEB intervention from B. Bartlett; review OEB staff interrogatories and correspond with A. Monem, C. Salter and J. Madden re same; draft cover letter to HONI re IRs	3.90	
Nov 30/23	AM	Review and revise draft cover letter to IRs; follow up with J. Hebert re same	0.50	
<b>TOTAL HOURS</b>			<b>57.30</b>	
<b>TOTAL FEES</b>				<b>\$ 16,362.00</b>
<b>TOTAL FEES &amp; DISBURSEMENTS</b>				<b>\$ 16,362.00</b>
<b><u>TAXES</u></b>				
		HST on FEES	2,127.06	

Metis Nation of Ontario

November 30 ,2023

Invoice No. 10180

File No. MNO-174

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Page 3

**TOTAL TAX**

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**\$ 2,127.06**

**INVOICE TOTAL - Fees, Disbursements & Taxes**

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**\$ 18,489.06**

**TOTAL DUE - this Invoice**

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**\$ 18,489.06**

**THIS IS OUR ACCOUNT**



**PAPE SALTER TEILLET LLP**

E&OE

Total HST: \$ 2,127.06

HST # 12449 5896 RT0001

(\*) indicates non-taxable disbursements

# INVOICE

TO:

Margaret Froh, President

**Metis Nation of Ontario**  
66 Slater Street  
Suite 1100  
Ottawa, ON K1P 5H1

December 31, 2023  
Invoice No. **10317**  
File No. **MNO-174**

**RE: Waasigan Transmission Line (Consultation)** Page 1

TO ALL PROFESSIONAL SERVICES RENDERED in connection with the above matter up to and including December 31, 2023

Dec 01/23	AM	Review and revise final draft IR's and cover letter; follow up with J. Hebert and A. Bonnell re same; call with A. Bonnell re same	1.30
	JH	Correspond with A. Monem, C. Salter and A. Bonnell re IRs and cover letter to HONI	0.10
Dec 04/23	JH	Correspond with B. Bartlett re IRs and process for filing and serving; review procedural order and related materials re same	0.80
Dec 05/23	JH	Calls with B. Bartlett re OEB filing and service on intervenors and Hydro One; review procedural order and filing guidelines re same	0.50
Dec 06/23	AM	Call with J. Hebert re next steps re OEB filing	0.10
	JH	Call with A. Monem re next steps re OEB filing	0.10
Dec 07/23	JH	[REDACTED]	0.60
Dec 08/23	JH	Review OEB materials re cost award and filing process; correspond with B. Bartlett re same and re invoices; correspond with M. Rochette re same; call with M. Rochette re same	2.10
Dec 11/23	JH	[REDACTED] correspond with B. Bartlett and M. Rochette re bills for OEB work	0.60
Dec 15/23	AS	[REDACTED]	0.20
	JH	[REDACTED]	0.50

**TOTAL HOURS****6.90****TOTAL FEES****\$ 2,133.00****TOTAL FEES & DISBURSEMENTS****\$ 2,133.00****TAXES**

HST on FEES

277.29

**TOTAL TAX****\$ 277.29****INVOICE TOTAL - Fees, Disbursements & Taxes****\$ 2,410.29****TOTAL DUE - this Invoice****\$ 2,410.29****THIS IS OUR ACCOUNT****PAPE SALTER TEILLET LLP**

E&amp;OE

Total HST: \$ 277.29

HST # 12449 5896 RT0001

(\*) indicates non-taxable disbursements

**Andrew Bonnell**

<b>CASE</b> EB-2023-0198: Facilities: Leave to Construct (New): Hydro One Networks Inc.	<b>COST CLAIM</b> EB-2023-0198 : 1 : Linda Norheim	<b>INTERVENOR NAME</b> Norheim , Linda; +1 (613) 798-1488 LindaN@metisnation.org	<b>PARTICIPANT CLAIM STATUS</b> Submitted
<b>FILING PARTICIPANT</b>	<b>NEW PARTICIPANT</b> Yes	<b>NON-FILING PARTICIPANT F. NAME</b> Andrew	<b>NON-FILING PARTICIPANT L. NAME</b> Bonnell
<b>SERVICE PROVIDER TYPE*</b> Legal Counsel	<b>YEAR CALLED TO BAR*</b> 2021	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE*</b> 2	<b>HOURLY RATE</b> 170
<b>HST RATE CHARGED*</b> 13.00	<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Required	<b>LAST CV DATE</b>	<b>OVERRIDE HOURLY RATE</b> No
<b>HST NUMBER</b> 139398374RT0001	<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> No

**HEARINGS**

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)			
2.10	357.00	46.41	403.41			
<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
DISCOVERY						
Read and Research Application and Evidence		170		13.00		
Preparation of Interrogatories	2.10	170	357.00	13.00	46.41	403.41
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		
Subtotal of DISCOVERY	2.10		357.00	13.00	46.41	403.41
PROCEDURAL						
Preparation of Issues List Submission		170		13.00		
Attendance at Issues List Conference		170		13.00		
Preparation for a Confidentiality Request		170		13.00		
Prepare Submissions on Confidentiality		170		13.00		
Preparation of Motion(s) Materials		170		13.00		
Prepare Submissions on the Motion(s)		170		13.00		
Attendance at Hearing on Motion(s)		170		13.00		
Review Procedural Documents		170		13.00		



<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>Subtotal of PROCEDURAL</b>	<b>0.00</b>		<b>0.00</b>	<b>13.00</b>	<b>0.00</b>	<b>0.00</b>
<b>INTERVENOR EVIDENCE</b>						
Preparation of Intervenor Evidence		170		13.00		
Interrogatory Responses		170		13.00		
Preparation of Witness(es) for Attendance at Hearing		170		13.00		
<b>Subtotal of INTERVENOR EVIDENCE</b>	<b>0.00</b>		<b>0.00</b>	<b>13.00</b>	<b>0.00</b>	<b>0.00</b>
<b>SETTLEMENT CONFERENCE</b>						
Preparation for Settlement Conference		170		13.00		
Attendance at Settlement Conference		170		13.00		
Preparation of Settlement Proposal		170		13.00		
Attendance at Presentation to Panel		170		13.00		
<b>Subtotal of SETTLEMENT CONFERENCE</b>	<b>0.00</b>		<b>0.00</b>	<b>13.00</b>	<b>0.00</b>	<b>0.00</b>
<b>WRITTEN ARGUMENT</b>						
Written Submissions		170		13.00		
<b>Subtotal of WRITTEN ARGUMENT</b>	<b>0.00</b>		<b>0.00</b>	<b>13.00</b>	<b>0.00</b>	<b>0.00</b>
<b>ORAL ARGUMENT</b>						
Preparation for Oral Hearing		170		13.00		
Attendance at Oral Hearing		170		13.00		
Oral Submissions		170		13.00		
Attendance at Oral Submissions		170		13.00		
<b>Subtotal of ORAL ARGUMENT</b>	<b>0.00</b>		<b>0.00</b>	<b>13.00</b>	<b>0.00</b>	<b>0.00</b>
<b>DECISION</b>						
Review Decision		170		13.00		
Review Rate/Accounting Order		170		13.00		
Prepare Submission on Rate Order		170		13.00		
<b>Subtotal of DECISION</b>	<b>0.00</b>		<b>0.00</b>	<b>13.00</b>	<b>0.00</b>	<b>0.00</b>
<b>OTHER</b>						
Other Attendance (e.g., Intervenor Conferences)		170		13.00		
<b>Subtotal of OTHER</b>	<b>0.00</b>		<b>0.00</b>	<b>13.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL SERVICE PROVIDER FEES</b>						
<b>Total Service Provider Fees</b>	<b>2.10</b>		<b>357.00</b>		<b>46.41</b>	<b>403.41</b>

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
10185 MNO-185_Redacted.pdf	Time Docket and Invoice	
10322 MNO-185_Redacted.pdf	Time Docket and Invoice	

**Hearings, Consultations, Disbursements Attachments**

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
10185 MNO-185_Redacted.pdf	Time Docket and Invoice	Hearings	
10322 MNO-185_Redacted.pdf	Time Docket and Invoice	Hearings	

INVOICE

TO:  
Margaret Froh, President

**Metis Nation of Ontario**  
66 Slater Street  
Suite 1100  
Ottawa, ON K1P 5H1

November 30, 2023  
Invoice No. **10185**  
File No. **MNO-185**

**RE: Waasigan Transmission Line (Economic Participation)** Page 1

TO ALL PROFESSIONAL SERVICES RENDERED in connection with the above matter up to and including November 30, 2023

Nov 02/23	CS	<div></div>	1.20
	AB	<div></div>	0.70
Nov 06/23	AB	<div></div>	0.20
Nov 07/23	CS	<div></div>	0.70
	AB	<div></div>	0.80
Nov 08/23	CS	<div></div>	0.70
	AB	<div></div>	0.70
Nov 09/23	CS	<div></div>	1.20
Nov 10/23	CS	<div></div>	0.90
	AB	<div></div>	0.20
Nov 13/23	AB	<div></div>	2.40

Nov 14/23	AB	[REDACTED]	4.50
Nov 15/23	CS	[REDACTED]	0.70
	AB	[REDACTED]	1.70
Nov 16/23	CS	[REDACTED]	1.70
	AB	Review email from A. Monem re applications to OEB; call with J. Hebert re same; [REDACTED]	3.10
Nov 17/23	CS	[REDACTED]	0.70
	AB	[REDACTED]	3.80
Nov 20/23	CS	[REDACTED]	1.00
	AB	[REDACTED]	2.40
Nov 21/23	AB	[REDACTED]	0.60
Nov 22/23	CS	[REDACTED]	0.50
	AB	[REDACTED]	1.10
Nov 24/23	AB	[REDACTED]	1.10



Nov 27/23	CS	[REDACTED]	0.20	
	AB	[REDACTED]	0.40	
Nov 28/23	CS	[REDACTED]	0.90	
	AB	[REDACTED]	0.60	
Nov 29/23	AB	[REDACTED]	2.40	
Nov 30/23	CS	[REDACTED] email J. Hebert re Waasigan IRs	0.40	
	AB	[REDACTED] review cover letter for Waasigan IRs; email C. Salter re same	1.20	
<b>TOTAL HOURS</b>			<b>38.70</b>	
<b>TOTAL FEES</b>				<b>\$ 11,677.50</b>
<b>TOTAL FEES &amp; DISBURSEMENTS</b>				<b>\$ 11,677.50</b>
<b><u>TAXES</u></b>				
HST on FEES			1,518.08	
<b>TOTAL TAX</b>				<b>\$ 1,518.08</b>
<b>INVOICE TOTAL - Fees, Disbursements &amp; Taxes</b>				<b>\$ 13,195.58</b>

Metis Nation of Ontario

November 30 ,2023

Invoice No. 10185

File No. MNO-185

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Page 4

**TOTAL DUE - this Invoice**

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**\$ 13,195.58**

**THIS IS OUR ACCOUNT**



**PAPE SALTER TEILLET LLP**

E&OE

Total HST: \$ 1,518.08

HST # 12449 5896 RT0001

(\*) indicates non-taxable disbursements

# INVOICE

TO:

Margaret Froh, President

**Metis Nation of Ontario**  
66 Slater Street  
Suite 1100  
Ottawa, ON K1P 5H1

December 31, 2023  
Invoice No. **10322**  
File No. **MNO-185**

**RE: Waasigan Transmission Line (Economic Participation)** Page 1

TO ALL PROFESSIONAL SERVICES RENDERED in connection with the above matter up to and including December 31, 2023

Dec 01/23	AB	Call with C. Salter re Waasigan IRs; call with A. Monem re same; prepare for call with Z. Romano re same; call Z. Romano re same; email A. Monem, C. Salter et al re same; review covering letter re same; email J. Hebert re same	0.70
Dec 04/23	AB	[REDACTED]	1.40
Dec 05/23	AS	[REDACTED]	0.70
Dec 06/23	AB	[REDACTED]	0.80
	AS	[REDACTED]	1.90
Dec 07/23	AB	[REDACTED]	0.60
	AS	[REDACTED]	0.20
Dec 13/23	AB	[REDACTED]	1.90

AS		1.30
Dec 15/23 AS		0.50
Dec 18/23 AB		0.10
<b>TOTAL HOURS</b>		<b>10.10</b>
<b>TOTAL FEES</b>		<b>\$ 2,502.50</b>
<b>TOTAL FEES &amp; DISBURSEMENTS</b>		<b>\$ 2,502.50</b>
<b><u>TAXES</u></b>		
HST on FEES		325.33
<b>TOTAL TAX</b>		<b>\$ 325.33</b>
<b>INVOICE TOTAL - Fees, Disbursements &amp; Taxes</b>		<b>\$ 2,827.83</b>
<b>TOTAL DUE - this Invoice</b>		<b>\$ 2,827.83</b>

**THIS IS OUR ACCOUNT**



**PAPE SALTER TEILLET LLP**

E&OE

Total HST: \$ 325.33

HST # 12449 5896 RT0001

(\*) indicates non-taxable disbursements