

EB-2023-0061 : 1 : Tanya Venturi Maville

COST CLAIM NUMBER
1843

SUBMISSION DEADLINE DATE
January 15, 2024

CLAIM STATUS
Approved by Finance

EB#
EB-2023-0061: Facilities: Leave to Construct
(New): Hydro One Sault Ste. Marie Inc. on Behalf
of Hydro One Sault Ste. Marie LP

OTHER EB#S

PHASE #*
1

INTERVENOR
Venturi Maville, Tanya; +1 (705) 946-9135
tmaville@batchewana.ca

INTERVENOR COMPANY*
Batchewana First Nation,
Batchewana First Nation:
Corporation

INTERVENOR TYPE
Tax Exempt

HST RATE ONTARIO
0.00

EXCHANGE RATE

COUNTRY
Canada

HST NUMBER

LATE SUBMISSION ALLOWED
No

EXTENSION DEADLINE DATE

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Hours	Participant Claim Status
No	,	Greer, Wayne; +1 (519) 580-3150 wayne@abnetwork.ca	11,098.71	27.20	Submitted
No	,	Greer, Virginia ; +(999)999-9999 virginia@abnetwork.ca	5,635.00	24.50	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
BFN Invoice 130 OEB.pdf	Invoice	
Dec 14 2023BFNOEBHOSSM_.pdf	Time Docket	
Greer,Wayne-Jan 2024.pdf	CV	
BFN EB-2023-0061 Cost Claim 011220241103.pdf	Cost Claim	
BFN EB-2023-0061 Cost Claim 011220241108.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
14,611.00

TOTAL DISBURSEMENTS
2,122.71

TOTAL HST
0.00

TOTAL CLAIM
16,733.71

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
51.70

TOTAL HOURS DISALLOWED

REASON FOR
DISALLOWANCE

REASON FOR
DISALLOWANCE - 2

REASON FOR
DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO
Batchewana First Nation

SEND PAYMENT TO ADDRESS
236 Frontenac St, Batchewana First Nation, ON P6A 6Z1

ATTENTION
Tanya Venturi Maville

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
Tanya Venturi Maville

DATE SUBMITTED
January 12, 2024

CASE EB-2023-0061: Facilities: Leave to Construct (New): Hydro One Sault Ste. Marie Inc. on Behalf of Hydro One Sault Ste. Marie LP	COST CLAIM EB-2023-0061 : 1 : Tanya Venturi Maville	INTERVENOR NAME Venturi Maville, Tanya; +1 (705) 946-9135 tmaville@batchewana.ca	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT Greer, Wayne; +1 (519) 580-3150 wayne@abnetwork.ca	NEW PARTICIPANT No	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
SERVICE PROVIDER TYPE* Consultant	YEAR CALLED TO BAR*	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE* 40	HOURLY RATE 330
HST RATE CHARGED* 0.00	CV STATUS (FOR CONSULTANT/ANALYST) CV Attached	LAST CV DATE January 12, 2024	OVERRIDE HOURLY RATE No
HST NUMBER	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS Yes

HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)			
27.20	8,976.00	0.00	8,976.00			
<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
REVIEW APPLICATION AND EVIDENCE						
Review Application and Evidence	5.20	330	1,716.00	0.00		1,716.00
DISCOVERY						
Preparation of Interrogatories		330		0.00		
Review Interrogatory Responses	2.10	330	693.00	0.00		693.00
Technical Conference Preparation		330		0.00		
Technical Conference Attendance		330		0.00		
Technical Conference Follow Up		330		0.00		
ISSUES LIST						
Preparation		330		0.00		
Attendance at Issues Conference		330		0.00		
INTERVENOR EVIDENCE						
Preparation		330		0.00		
Interrogatory Responses		330		0.00		
Preparation of Witness(es) for Attendance at Hearing		330		0.00		
SETTELEMENT CONFERENCE / ADR						
Preparation		330		0.00		
Attendance		330		0.00		

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Preparation of Settlement Proposal		330		0.00		
Attendance at Presentation to Panel		330		0.00		
ORAL HEARING						
Preparation		330		0.00		
Attendance at Oral Hearing		330		0.00		
SUBMISSIONS						
Written Submissions		330		0.00		
Oral Submissions		330		0.00		
Attendance at Oral Submissions		330		0.00		
OTHER ATTENDANCE						
Other Attendance		330		0.00		
COMMUNICATION						
With Client	19.90	330	6,567.00	0.00		6,567.00
With Other Parties		330		0.00		
MOTIONS						
Preparation of Motion(s) Materials		330		0.00		
Prepare Submissions on the Motion(s)		330		0.00		
Attendance at Hearing on Motion(s)		330		0.00		
CONFIDENTIALITY						
Preparation of Application for Confidentiality		330		0.00		
Prepare Submissions on Confidentiality		330		0.00		
Attendance at Hearing on Confidentiality		330		0.00		
DECISION						
Review		330		0.00		
RATE ORDER						
Review		330		0.00		
Prepare Submission on Rate Order		330		0.00		
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees:	27.20		8,976.00	0.00		8,976.00

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
BFN Invoice 130 OEB.pdf	Time Docket	
Greer,Wayne-Jan 2024.pdf	CV	

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
BFN Invoice 130 OEB.pdf	Invoice	

DISBURSEMENTS

Disbursement Subtotal(\$)	Disbursement Total Tax(\$)	Other Taxes/Tips Total(\$)	Disbursement Total(\$)
2,122.71	0.00	0.00	2,122.71

<u>Name</u>	<u>ATT. REQ'D</u>	<u>ATT. PROV</u>	<u>Qty</u>	<u>\$/Unit</u>	<u>Net Cost</u>	<u>HST Rate</u>	<u>HST</u>	<u>Other Taxes/Tip</u>	<u>Total</u>	<u>Rationale/Comment</u>
Scanning/Photocopy (Internal)						0.00				
Scanning/Photocopy (External)						0.00				
Printing (Internal)						0.00				
Printing (External)						0.00				
Courier						0.00				
Teleconference						0.00				
Travel: Air	Yes	Yes	2.00	676.77	353.54	0.00			1,353.54	
Travel: Car Rental	Yes	Yes	1.00	214.63	214.63	0.00			214.63	
Travel: Gas						0.00				
Travel: Car Mileage – Southern Ontario	No	Yes		0.40						
Travel: Car Mileage – Northern Ontario	No	Yes		0.41						
Travel: Rail						0.00				
Travel (Other)						0.00				
Parking						0.00				
Taxi						0.00				
Accommodation	Yes	Yes	2.00	152.19	304.38	0.00			304.38	
Other	Yes	Yes	2.00	125.08	250.16	0.00			250.16	meals
Total Disbursements:					2,122.71		0.00	0.00	2,122.71	

Attachments

- [Attachment](#)
- Porter Sep 13 2023_Redacted.pdf
- AC Oct 23 2023_Redacted.pdf
- Oct 24 2023 (003)_Redacted.pdf
- Oct 24 2023_Redacted.pdf
- Sep 13 2023_Redacted.pdf
- Sept 14 2023_Redacted.pdf

[Import Message](#)

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
BFN Invoice 130 OEB.pdf	Invoice	Consultations	
BFN Invoice 130 OEB.pdf	Time Docket	Hearings	
Porter Sep 13 2023_Redacted.pdf		Disbursements	
AC Oct 23 2023_Redacted.pdf		Disbursements	
Oct 24 2023 (003)_Redacted.pdf		Disbursements	
Oct 24 2023_Redacted.pdf		Disbursements	
Sep 13 2023_Redacted.pdf		Disbursements	
Sept 14 2023_Redacted.pdf		Disbursements	
Greer,Wayne-Jan 2024.pdf	CV	Hearings	



Invoice

Date: December 10 2023

To: Tanya Venturi Maville, Director of Business and Enterprise
Batchewana First Nation

From: Wayne Greer, Chief Executive Officer

Subject: OEB File No. 2023-0061

Tanya:

Here is our invoice for expenses incurred to Batchewana Administration on behalf of Chief and Council for our work related to the aforementioned OEB file:

Professional Fees:

Review HOSSM Documents (Jul 19)	4.0 hours	
Review HOSSM Document (Aug 15)	1.2 hours	
Travel to SSM (Sep 13)	5.0 hours	
Client Meeting re OEB Submission (Sep 13)	2.5 hours	
Call with Client and Legal Counsel (Sep 14)	0.5 hours	
Client Meeting (Sep 21)	1.5 hours	
Client Meeting (Sep 22)	0.6 hours	
BFN Permit Discussion (Sep 22)	0.3 hours	
BFN Permit Discussion (Oct 22)	2.0 hours	
Travel to SSM (Oct 23)	5.0 hours	
Client Meeting – Finalize Submission (Oct 24)	1.5 hours	
Review Document with Chief (Oct 24)	1.0 hour	
Review Legal Counsel Response (Nov 7)	0.5 hours	
Review Legal Counsel Memo (Dec 14)	0.4 hours	
File Administrative Matters	1.2 hour	
Professional Fees (17.2 hrs x \$525.00)		\$9,030.00
Travel Time (10.0 hrs x \$267.50)		<u>\$2,675.00</u>
Total Fees		\$11705.00

Expenses

September 13-14

Flight to Sault Ste Marie	\$536.89
Hotel	\$146.90
Rental Car	\$108.47
Meals per Diem	\$123.40

October 23-24

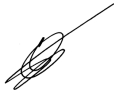
Flight to Sault Ste Marie	\$816.64
Hotel	\$157.48
Rental Car	\$106.16
Meals per Diem	\$126.75

Total Expenses Due \$2,122.69

Total Invoice \$13,827.69

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

Regards, W.





Invoice

Date: December 10 2023

To: Tanya Venturi Maville, Director of Business and Enterprise
Batchewana First Nation

From: Wayne Greer, Chief Executive Officer

Subject: OEB File No. 2023-0061

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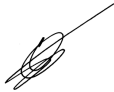
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Meals per Diem	\$126.75

Total Expenses Due \$2,122.69

Total Invoice \$13,827.69

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

Regards, W.





Booking Receipt

Thank you for booking with Porter.
Your payment has been received.

Booking date
Sep 2, 2023

Confirmation number
KDG37U

██████████ Greer

9710007501

\$536.89 CAD

Flights

\$536.89

**PD 2206 | Ottawa (YOW) to Toronto (YTZ) | Sep 13, 2023
at 7:55 AM | Ultimate Fare**

\$412.00

**PD 2683 | Toronto (YTZ) to Sault Ste. Marie (YAM) | Sep
13, 2023 at 10:15 AM |**

Taxes, Fees and Charges

\$124.89

NAV and Surcharges

\$21.00

Air Traveller Security Charge

\$7.12

Airport Improvement Fee

\$35.00

Harmonized Sales Tax (HST)

\$61.77

Seat Selection

\$ 0.00

**PD 2206 | Ottawa (YOW) to Toronto (YTZ) | Sep 13, 2023 at 7:55 AM | Ultimate
Fare**

Seats: 1B

\$0.00

**PD 2683 | Toronto (YTZ) to Sault Ste. Marie (YAM) | Sep 13, 2023 at 10:15 AM |
Ultimate Fare**

Seats: 1B

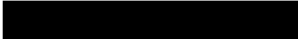
\$0.00

Total cost

\$536.89 CAD

Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Sep 2, 2023	██████████	██████████	\$536.89



Total paid

\$536.89 CAD

Total owing

\$0.00 CAD

GST/HST Number

770758902RT0001

QST Number

1229971740TQ0001



Booking Reference: **2NGSXY**

Date of issue: 05 Oct, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage** and applicable **tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider (Gos*), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GOS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).



Depart

Economy - Latitude

Monday 23 Oct 2023	1200 Ottawa Ottawa Int'l (OW), Ontario		13:08 Toronto Toronto-Pearson Int'l (YYZ), Terminal 1	A 1	1hr08 Cabin: Economy Class (B) Operated by: Air Canada A220-300 WiFi
Monday 23 Oct 2023	1400 Toronto Toronto-Pearson Int'l (YYZ), Terminal 1		15:22 Sault Ste Marie (YAM), Ontario	AC 11	1hr22 Cabin: Economy Class (B) Operated by: Air Canada Express - Jazz Embraer Dash 8-400

Passengers

-wayne Greer	Seats
Ticket number	AC451 1C
0142181544888	AC8201 3F
Air Canada - Aeroplan	
717493555	

Purchase summary



1 adult

flights	
Air transportation charges	
Base fare Economy - latitude	745.00
Carrier surcharges	16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Hannonized Sales Tax - Canada - 100092287 RT0001	105.32
Airport Improvement fee - Canada	42.00
Total before options (per passenger)	\$915.44
GRAND TOTAL (Canadian dollars)	\$915.44



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

You must arrive no later than the time indicated at left. This will ensure you have plenty of time to check-in, offload checked bags and pass through security.

45
minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20

O Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm (9 x 15.5 x 21.5 in)) and 1 personal item (max. size: 16 x 33 x 43 cm (6 x 13 x 17 in)). Your carry on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry on baggage policy.](#)

Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Ottawa (YOW) > Sault Ste Marie (YAM)		
0 1 s t bag Complimentary	0 2 n d bag Complimentary	Max. weight per bag: 23 kg (50 lb) Max. dimensions per bag: 158 cm (62 in)

• For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Baggage Allowance for Aeroplan Elite Status and Star Alliance Members

The baggage allowance displayed below applies when you check your bags with Air Canada, Air Canada Express (flights operated by Jazz or PAL AIRLINES) or Air Canada Rouge. Please make sure your Aeroplan Elite Status level is valid at check-in.

	Economy Class	Premium Economy	Business Class
Aeroplan Super Elite, 75K, 50K and 35K	3 bags 32 kg (70 lb)	3 bags 32 kg (70 lb)	3 bags 32 kg (70 lb)
Aeroplan 25K	2 bags 23 kg (50 lb)	2 bags 23 kg (50 lb)	2 bags 32 kg (70 lb)
Star Alliance Gold	1 extra bag 23 kg (50 lb)	1 extra bag 23 kg (50 lb)	1 extra bag 32 kg (70 lb)

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View [Air Canada's additional checked baggage policy.](#)
- View the [additional checked baggage policy of Air Canada's co-share and interline partners.](#)

Economy - Latitude

Changes

Departing flight

- **Before departure of first flight**
 - Ticket reissue is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules.
 - Changes are permitted **without** a fee, subject to availability. Any taxes and fare difference may apply.
 - New travel dates must be prior to Saturday, 05 Oct, 2024
 - The maximum change fee applied is \$0 CAD per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply.
- **After departure of first flight**
 - Ticket reissue is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules.
 - Changes are permitted **without** a fee, subject to availability. Any taxes and fare difference may apply.
 - New travel dates must be prior to Wednesday, 23 Oct, 2024
 - The maximum change fee applied is \$0 CAD per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- Failure to show up for your flight (No Show) may result in a penalty. Please see the complete fare rules for details.

Cancellations

- Tickets are fully refundable but are non-transferable.
- Partially used tickets may be submitted for a refund assessment. The refund will be calculated as follows: Actual fare paid minus the value of the portion of the journey that has been flown and minus the applicable fee.
- Flights can be cancelled up to 45 minutes before departure by going to the 'My bookings' tab of our homepage. Exception: Aeroplan flight rewards must be cancelled no later than 2 hours before departure.
- Find out more about [Air Canada's refill services](#).

Minimum stay

- There is no maximum or minimum day stay associated with this fare.

Maximum stay

- There is no maximum or minimum day stay associated with this fare.

Aeroplan

- 125% Aeroplan points
- The equivalent in Status Qualifying Miles
- For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge

Please **notify** us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (view [international and other numbers](#)). If you do not **show** up for your flight, the rest of your itinerary will automatically be cancelled.

Disclaimer: The fare rules displayed above are for adult passengers only. Different rules may apply for children and infant passengers.

! General conditions of carriage

1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.
2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
6. **Dangerous goods**

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures.
8. **International travel**

Governments may require your carrier to provide information on or permit access to passenger data. You cannot travel if you do not have all required travel documents, such as a passport and visa (where applicable), to enter in or transit through each country/region on your itinerary. Please refer to the [Travel Documents](#) page on our website for more information.

9. **In-flight health**

Most people are fit to travel by air, but special attention is required for passengers whose health problems may be exacerbated by altitude, travel stress, hypoxia and other travel related difficulties. Our website offers important health tips and information for customers with special needs who may require medical approval before flying.

Please also note that aircraft disinsection is carried out on certain routes, in compliance with the requirements of the World Health Organization (WHO), the International Civil Aviation Organization, Transport Canada and applicable foreign regulatory authorities. More information is available on our website.

10. **Schedules and timetables**

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

11. **Overbooking notice**

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at all airport ticket counters and boarding locations.

NOTICE - SOLD SUBJECT TO APPLICABLE TARIFFS

! Air Passenger Protection Regulations Notice:

If you are denied boarding, your flight is cancelled or delayed for at least three hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the *Air Passenger Protection Regulation*. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

General terms and conditions pertaining to flight delays, cancellations, denied boarding, seating of children and lost or damaged baggage can be found in Air Canada's [General Conditions of Carriage and Tariffs](#).

📞 Canada, U.S.: 1 (888) 247-2262 [Other numbers](#)

 **AIR CANADA**

A STAR ALLIANCE MEMBER 
MEMBRE DU RÉSEAU STAR ALLIANCE



Rental Agreement # 180161982

Invoice # 15032672058

Renter Information

Renter Name

WAYNE GREER

Renter Address

CAN

Contract

ENTERPRISE PLUS

Vehicle Information

4X4 CREW CAB 5 FT. BOX 128.3 IN.

WB

License #: BR14072

State/Province: ON

Unit #: 8DB1K9

Vehicle #: N1191856

Vehicle Class Driven

Standard Pickup

Vehicle Class Charged

Full Size 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 30,320 Ending: 30,390

Total: 70

Fuel

Starting: 52.7 l Ending: 54.7l

Thank you for renting with Enterprise Rent-A-Car

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently

Trip Information

Pickup

Monday, October 23, 2023

3:35 PM

Return

Tuesday, October 24, 2023

3:04 PM

Start Charges

Monday, October 23, 2023

3:36 PM

YAM (YAM)

475 AIRPORT RD

SAULT STE. MARIE, ON P6A 5K6

CAN

YAM (YAM)

475 AIRPORT RD

SAULT STE. MARIE, ON P6A 5K6

CAN

Renter Charges

Rental Rate Time & Distance 1 Day at 86.00 CAD / Day 86.00 CAD

Add-Ons Discount (5.00%) (4.30 CAD)

Taxes and Fees	Contract Facility Charge \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Prime Location Fee 12.36 Pct (12.36%)	10.16 CAD
	Vlf Rec 0.50/day (0.50 CAD / Day)	0.50 CAD
	Harmonized Sales Tax (13.00%)	12.20 CAD

Total **106.06 CAD**

(Subject to audit)

Amount charged on October 24, 2023 (106.06 CAD)

Amount Due **0.00 CAD**

**Thank you for renting
with Enterprise Rent-A-
Car**

Asked Questions or send us a secured
message by visiting our [Support Center](#)

i)

**DELTA
HOTELS**

MARRIOTT

SAULT STE MARIE
WATERFRONT

208 St. Mary's River Drive, Sault Ste. Marie, Ontario, P6A 5V4
Tel: 705-949-0611 Fax: 705-945-6972

No Company Name
Wayne Greer



Room: 816
Folio: 183195
Cashier: 10
Arrival: 10-23-23
Departure: 10-24-23
Reference:

Date	Description	Additional Information	Charges	Credits
10-23-23	[Redacted]	[Redacted]	[Redacted]	
10-23-23	Room Charge		134.00	
10-23-23	Municipal Accommodation Tax (MAT)		5.36	
10-23-23	Rooms- HST		18.12	
10-24-23	[Redacted]	[Redacted]		276.36

HST Summary	
Registration No:72473 0296 RT0001	
Room	0.00
F&B	0.00
Other	0.00
Total	29.50

Total	276.36	276.36
Balance Due	0.00	CON

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

i)

**DELTA
HOTELS**

MARRIOTT

SAULT STE MARIE
WATERFRONT

208 St. Mary's River Drive, Sault Ste. Marie, Ontario, P6A 5V4
Tel: 705-949-0611 Fax: 705-945-6972

Xxx
Wavne Greer



Room: 920
Folio: 180267
Cashier: 91
Arrival: 09-13-23
Departure: 09-14-23
Reference:

Date	Description	Additional Information	Charges	Credits
09-13-23				
09-13-23	Room Charge		125.00	
09-13-23	Municipal Accommodation Tax (MAT)		5.00	
09-13-23	Rooms- HST		16.90	
09-14-23				152.66

HST Summa!Y	
Registration No:72473 0296 RT0001	
Room	0.00
F&B	0.00
Other	0.00
Total	17.36

Total	152.66	152.66
Balance Due	0.00	CON

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.



Rental Agreement # 179937750

Invoice # 15032499923

Renter Information

Renter Name

WAYNE GREER

Renter Address

[REDACTED]

CAN

Contract

ENTERPRISE PLUS

Vehicle Information

FRONT-WHEEL DRIVE PASSENGER VAN

License #: CZJE335

State/Province: ON

Unit #: 8DS1CJ

Vehicle #: NR192029

Vehicle Class Driven

7 Passenger Minivan 4 door/Automatic/Air

Vehicle Class Charged

Full Size 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 27,987 Ending: 28,091

Total: 104

Fuel

Starting: Full Ending: Full

Trip Information

Pickup

Wednesday, September 13, 2023 11:27 AM

Return

Thursday, September 14, 2023 2:43 PM

Start Charges

Wednesday, September 13, 2023 11:28 AM

YAM (YAM) ✈

475 AIRPORT RD

SAULT STE. MARIE, ON P6A 5K6

CAN

YAM (YAM) ✈

475 AIRPORT RD

SAULT STE. MARIE, ON P6A 5K6

CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 88.00 CAD / Day	88.00 CAD
Add-Ons	Discount (5.00%)	(4.40 CAD)
Taxes and Fees	Prime Location Fee 12.36 Pct (12.36%)	10.39 CAD
	Contract Facility Charge \$1.50/day (1.50 CAD / Day)	1.50 CAD
	Vlf Rec 0.50/day (0.50 CAD / Day)	0.50 CAD
	Harmonized Sales Tax (13.00%)	12.48 CAD

Total 108.47 CAD

(Subject to audit)

[REDACTED] (108.47 CAD)

Amount Due 0.00 CAD

Thank you for renting with Enterprise Rent-A-Car

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

Thank you for renting with Enterprise Rent-A- Car

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

CASE EB-2023-0061: Facilities: Leave to Construct (New): Hydro One Sault Ste. Marie Inc. on Behalf of Hydro One Sault Ste. Marie LP	COST CLAIM EB-2023-0061 : 1 : Tanya Venturi Maville	INTERVENOR NAME Venturi Maville, Tanya; +1 (705) 946-9135 tmaville@batchewana.ca	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT Greer, Virginia ; +(999)999-9999 virginia@abnetwork.ca	NEW PARTICIPANT No	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
SERVICE PROVIDER TYPE* Legal Counsel	YEAR CALLED TO BAR* 2010	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE* 7	HOURLY RATE 230
HST RATE CHARGED* 0.00	CV STATUS (FOR CONSULTANT/ANALYST) CV Required	LAST CV DATE	OVERRIDE HOURLY RATE No
HST NUMBER	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS Yes

HEARINGS

Hearings Hours 24.50	Hearings Subtotal (\$) 5,635.00	Hearings Total Tax (\$) 0.00	Hearings Total (\$) 5,635.00
--------------------------------	---	--	--

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
REVIEW APPLICATION AND EVIDENCE						
Review Application and Evidence	4.00	230	920.00	0.00		920.00
DISCOVERY						
Preparation of Interrogatories	19.00	230	4,370.00	0.00		4,370.00
Review Interrogatory Responses	1.50	230	345.00	0.00		345.00
Technical Conference Preparation		230		0.00		
Technical Conference Attendance		230		0.00		
Technical Conference Follow Up		230		0.00		
ISSUES LIST						
Preparation		230		0.00		
Attendance at Issues Conference		230		0.00		
INTERVENOR EVIDENCE						
Preparation		230		0.00		
Interrogatory Responses		230		0.00		
Preparation of Witness(es) for Attendance at Hearing		230		0.00		
SETTELEMENT CONFERENCE / ADR						
Preparation		230		0.00		
Attendance		230		0.00		

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Preparation of Settlement Proposal		230		0.00		
Attendance at Presentation to Panel		230		0.00		
ORAL HEARING						
Preparation		230		0.00		
Attendance at Oral Hearing		230		0.00		
SUBMISSIONS						
Written Submissions		230		0.00		
Oral Submissions		230		0.00		
Attendance at Oral Submissions		230		0.00		
OTHER ATTENDANCE						
Other Attendance		230		0.00		
COMMUNICATION						
With Client		230		0.00		
With Other Parties		230		0.00		
MOTIONS						
Preparation of Motion(s) Materials		230		0.00		
Prepare Submissions on the Motion(s)		230		0.00		
Attendance at Hearing on Motion(s)		230		0.00		
CONFIDENTIALITY						
Preparation of Application for Confidentiality		230		0.00		
Prepare Submissions on Confidentiality		230		0.00		
Attendance at Hearing on Confidentiality		230		0.00		
DECISION						
Review		230		0.00		
RATE ORDER						
Review		230		0.00		
Prepare Submission on Rate Order		230		0.00		
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees:	24.50		5,635.00	0.00		5,635.00

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Dec 14 2023BFNOEBHOSSM_.pdf	Time Docket	

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Dec 14 2023BFNOEBHOSSM_.pdf	Invoice	

DISBURSEMENTS

Disbursement Subtotal(\$)	Disbursement Total Tax(\$)	Other Taxes/Tips Total(\$)	Disbursement Total(\$)
0.00	0.00	0.00	0.00

<u>Name</u>	<u>ATT. REQ'D</u>	<u>ATT. PROV</u>	<u>Qty</u>	<u>\$/Unit</u>	<u>Net Cost</u>	<u>HST Rate</u>	<u>HST</u>	<u>Other Taxes/Tip</u>	<u>Total</u>	<u>Rationale/Comment</u>
Scanning/Photocopy (Internal)						0.00				
Scanning/Photocopy (External)						0.00				
Printing (Internal)						0.00				
Printing (External)						0.00				
Courier						0.00				
Teleconference						0.00				
Travel: Air						0.00				
Travel: Car Rental						0.00				
Travel: Gas						0.00				
Travel: Car Mileage – Southern Ontario				0.40						
Travel: Car Mileage – Northern Ontario				0.41						
Travel: Rail						0.00				
Travel (Other)						0.00				
Parking						0.00				
Taxi						0.00				
Accommodation						0.00				
Other						0.00				

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Dec 14 2023BFNOEBHOSSM_.pdf	Time Docket	Hearings	
Dec 14 2023BFNOEBHOSSM_.pdf	Invoice	Consultations	

VIRGINIA GREER PROFESSIONAL CORPORATION

Tanya Venturi Maville
Director of Business and Enterprise
Batchewana First Nation
236 Frontenac Street
Batchewana First Nation, ON
P6A 6Z1

December 14, 2023

File No. 019
Statement No. 1

RE: Professional Services Rendered Re:

Batchewana First Nation (“BFN”) Intervention at the Ontario Energy Board (“OEB”) in EB-2023-0061 re: Hydro One Sault Ste. Marie (“HOSSM”)

Please find attached my invoice related to advice provided to Chief and Council for work done on the above noted matter during the period from July 20, 2023 to December 7, 2023:

Date	Work Summary	Hours
July 20, 2023	To receive instructions regarding BFN’s intervention at the OEB in EB-2023-0061, to review materials and to draft document;	4 hours
Sept 14, 2023	Draft letter to OEB and call re: same;	0.5 hour
Sept 20, 2023	Prepare for meeting with client and review record;	2 hours
Sept 21, 2023	Meeting with client and draft Interrogatories;	6 hours
Oct 22, 2023	Various discussions with client regarding file and to receive instructions; and	2 hours
Oct 23, 2023	Draft Submissions and various discussions with client re: same;	6 hours
Oct 24, 2023	Meet with client, review Submissions and further edits;	1.5 hours
Nov 7, 2023	Review HOSSM Reply Submissions and report to client re same;	1 hour
Dec 7, 2023	Review OEB Decision & Order and report to client re: same and call to debrief with client re: same.	1.5 hours
	Total	24.5 hours
	Professional Fees (24.5 hours @ \$230/hr)	\$ 5,635.00

VIRGINIA GREER PROFESSIONAL CORPORATION

Per:



Virginia Greer, President

VIRGINIA GREER PROFESSIONAL CORPORATION

Tanya Venturi Maville
Director of Business and Enterprise
Batchewana First Nation
236 Frontenac Street
Batchewana First Nation, ON
P6A 6Z1

December 14, 2023

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VIRGINIA GREER PROFESSIONAL CORPORATION

Per:



Virginia Greer, President