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# APPLICATION FORM

# Intervener Funding Final Costs Claim

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## STEP 1 – GENERAL CONSIDERATIONS IN FILING YOUR APPLICATION

To help the NRCB process your application, please be as thorough as possible in providing the information requested in the attached format. A properly completed form will speed up the processing.

Attach all relevant and supporting receipts, invoices, accounts and other documentation.

Don't be late! Within 30 days of the close of the hearing, or the decision that the project can be reviewed without a hearing, your Final Costs Application Form must be submitted to the Board and to the project applicant.

There is no guarantee that any or all of your costs will be awarded. You must first qualify for costs (see the NRCB's Intervener Funding Process Guide) and then only reasonable costs will be awarded.

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## STEP 2 – YOUR MAILING INFORMATION

NRCB Application No: 1701 Applicant: Alberta Transportation

Hearing held at: Via videoconferencing  
(location)

Name(s) of Intervener(s) *(attach a list if necessary)*

Bearspaw First Nation

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**Note:** *Attach written authorization by "directly affected" individuals or groups of individuals where a formal association has been requested to represent their concerns and outline specific impacts to be addressed.*

Was a group or coalition formed to intervene in this application? Yes \_\_\_\_\_ No X

If yes, name of group: \_\_\_\_\_

Name of intervener or group representative: William Snow and Gavin Ear

Mailing address, email address, and local telephone number for intervener or group:

Bears paw First Nation, PO Box 120, Morley AB T0L 1N0

E-mail: bills@stoney-nation.com ; gavine@stoney-nation.com

Office: 881-4276      Cell: 587-580-6212

Has a copy of this claim (with supporting documentation) been sent to the proponent or its lawyer?

Yes   X        No           

**STEP 3 – THE DETAILS OF YOUR CLAIM**

*Note: If the details of your eligibility for an award of costs has not been decided by the Board, please refer to Step 3 & 4 in the Advance Award of Costs application*

**1. INTERVENER**

	Honoraria	Expenses
a) Forming a group *	\$ <u>*500</u>	\$ <u>          </u>
b) Preparing a submission *	\$ <u>  250</u>	\$ <u>          </u>
c) Attending a hearing (½ days x \$50)	\$ <u> 1050 (@ 1/3)</u>	\$ <u>          </u>
William Snow/Gavin Ear		
Subtotals	A \$ <u> 1100</u>	B \$ <u>          </u>

\* Honoraria for coordinating and liaising Bears paw, Chiniki and Wesley First Nations

TOTAL PERSONAL CLAIM OF INTERVENER	
Subtotals A + B =	\$ <u> 1100</u> (line 1)
Please transfer total to Section 6 – Line 1 (Page 27)	

\* normally the total of these two amounts will not exceed \$500

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**2. LAWYER**

Name: Rae and Company

Mail/Email Address: 900, 1000 5 Avenue SW, Calgary AB, T2P 4V1

Sara Loudon: slouden@raeandcompany.com

L. Douglas Rae: lorddoug@raeandcompany.com

Telephone Number: 403-264-8389

**TOTAL FEES & DISBURSEMENTS FOR LAWYER'S SERVICES**  
Breakdown of Lawyer's Account

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a) Fees for preparation of submission	<u>  *</u> hrs x \$ <u>  *</u> /hr	\$ <u>  *</u>
b) Fees for attendance at hearing	<u>  *</u> hrs x \$ <u>  *</u> /hr	\$ <u>  *</u>
c) Disbursements		\$ <u>  *</u>

\* See Schedule A for detail of fees, hours and totals

<p>TOTAL CLAIM RESPECTING LAWYER'S ACCOUNT</p> <p style="text-align: right;">\$ <u>24,230.94</u> (line 2)</p> <p>Please transfer total to Section 6 – Line 2 (Page 27)</p>
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\* claimed legal costs should be for legal services only (See Intervener Funding Process Guide, Legal Costs, Page 14)

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**3. EXPERT/CONSULTANT**

Name: Megan Berry; PGL Environmental Consultants; Cynthia Temoin;

Mail/Email Address: MNP LLP; and Erin Slater  
*(where there is more than one expert or consultant, please attach additional information)*

meg.seedheritage@gmail.com; LBeckmann@pggroup.com;  
Adena.Vanderjagt@mnp.ca; slater.erink@gmail.com;  
ctemoin@hotmail.com

Telephone Number: \_\_\_\_\_

Services Performed: *(attach work specifications for each consultant/expert)*

Total Fees and Disbursements: *(attach accounts)*

**Breakdown of Accounts**

a) Preparation of submission	<u>  *  </u> hrs x \$ <u>  *  </u> /hr	\$ <u>  *  </u>
b) Attendance at hearing	<u>  *  </u> hrs x \$ <u>  *  </u> /hr	\$ <u>  *  </u>
c) Costs of drafting, administrative services, etc. <i>(if applicable, attach a separate breakdown)</i>	<u>  *  </u> hrs x \$ <u>  *  </u> /hr	\$ <u>  *  </u>
d) Total disbursements		\$ <u>  *  </u>

\* See Schedule B for detail of fees, hours and totals

TOTAL CLAIM RESPECTING EXPERT/CONSULTANT ACCOUNT(S)
 \$ <u>10,445</u> (line 3)
Please transfer total to Section 6 – Line 3 (Page 27)

\* NOTE: *Personal services already compensated for by others in the form of hourly employment or regular salary will not be compensated for in a cost award (See Intervener Funding Process Guide, Costs of an Expert, Page 15)*

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**4. WITNESS FEES**

*(for persons who appear at a hearing to give evidence but who are not interveners making a claim under Step 3, Item 1c)*

Jackson Wesley, Henry Holloway, John Snow Jr., Larry Daniels Jr., Chris Goodstoney

a) Meeting with a lawyer \_\_\_\_\_ witnesses x \_\_\_\_\_ ½ days at \$50 \$ \_\_\_\_\_

b) Attendance at a hearing to give evidence 5 witnesses x 3 ½ days at \$50 \$ 750

TOTAL CLAIM RESPECTING WITNESS(ES) FEES

\$ 750  
(line 4)

Please transfer total to Section 6 – Line 4 (Page 27)

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**5. INTERVENER VOLUNTARY CONTRIBUTION**

Attach a summary of your voluntary contribution to this intervention. Provide as much detail as possible including anticipated hours to be contributed, tasks performed and types of expenses which may be incurred. Actual expenditures must be supported by invoices. Mileage claims should include kilometres driven, rate per kilometre and purpose of trip.

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**6. SUMMARY OF AMOUNT CLAIMED**

*Please transfer totals from preceding sections to the appropriate lines below*

Intervener(s)	(from line 1)	\$ <u>1100</u>
Lawyer	(from line 2)	\$ <u>24,230.94</u>
Expert(s)/Consultant(s)	(from line 3)	\$ <u>10,445</u>
Witness(es)	(from line 4)	\$ <u>750</u>

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**7. TOTAL AMOUNT OF INTERVENER FUNDING REQUESTED**

Total amount of this claim (total of lines 1-4)	=	\$ <u>35,825.94</u>
Less advance cost award (if any)	-	\$ <u>21,900</u>
Total	=	\$ <u>13,925.94</u>

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**PLEASE SEND YOUR COMPLETED APPLICATION AND COPIES OF SUPPORTING DOCUMENTS DIRECTLY TO THE NRCB AND THE PROPONENT AS FOLLOWS:**

- 1) Natural Resources Conservation Board  
19<sup>th</sup> floor, 250 – 5 Street SW  
Calgary, AB T2P 0R4**

**Email:           laura.friend@nrcb.ca**  
**Phone:           (403) 297-8269           Toll-Free:       310-0000**

- 2) The proponent's lawyer, if any, or to the proponent at its business address.**

SCHEDULE "A"

Summary of legal fees and disbursements claimed*											
Date:	07-May-21										
Claimant:	Bears paw First Nation										
Application:	NRCB No. 1701										
Company:	Rae and Company, Barristers and Solicitors										
Invoices:	15917, 15977, 16040										
			Preparation		Attendance		Argument & Reply		Total		
	Years at Bar	Hourly Rate	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Adjusted to 1/3
L. Douglas Rae	12+	\$350	77	\$26,950	56	\$19,600	12	\$4,200	145	\$50,750	\$16,917
Sara Loudon	1-4	\$150	52	\$7,800	64	\$9,600	14	\$2,100	130	\$19,500	\$6,500
Administration		\$45	47	\$2,115					47	\$2,115	\$705
											\$24,122
										Disbursements	\$109.27
<b>Disbursements</b>		Adjusted to 1/3								<b>TOTAL</b>	<b>\$24,230.94</b>
Photocopying	\$327.80	\$109.27									
*All hours and fees shown in full and adjusted to one third (1/3) for Bears paw First Nation											

## INVOICE

STONEY TRIBAL ADMINISTRATION  
PO BOX 340  
MORLEY, AB T0L 1N0

Invoice Number: 15917  
File Number: 4337  
Invoice date: March 15, 2021

**ATTENTION: ANDRE BUSS**

**Due Upon Receipt**

**COPY TO: WAYNE MASSING**

EMAIL: ANDREB@STONEY-NATION.COM  
EMAIL: WAYNEM@STONEY-NATION.COM

TO PROFESSIONAL SERVICES RENDERED on your behalf in connection with CEEA Aboriginal Consultation  
Re: Springbank Off-Stream Reservoir Project

Feb 01/21	BLE	4.5	host meeting with Stoney reps; host and attend meeting with Erin Slater, Trevor Morris; and Megan Berry re: mapping of Waste Igic Nabi lands; email to NRCB re: remote proceedings; email to Stoney reps re: attendees for Thursday; search RMO for articles on Exhsaw groundwater flooding and email to LDR; OCR proposed exhibit files; draft letter to NRCB; email draft letter and proposed exhibits to LDR for review
Feb 01/21	LDR	4	prepare for and attend video conference w/ STA, revise speaking notes, finalize exhibits
Feb 01/21	TMM	0.8	Zoom meeting regarding Springbank Dam, plotted Copithorne ranch on provincial assessment area map.
Feb 02/21	BLE	2.1	finalize exhibits and prepare exhibit list; combine, bookmark and label exhibits; finalize cover letter; confirm all attendees addresses with NRCB; email Stoney Consultation Team with Notice and calendar invitation for hearing
Feb 02/21	LDR	3	revise exhibit list, revise oral argument and circulate, teleconference w/ Kruhlak, letter to Chiefs
Feb 03/21	BLE	1.4	various administrative emails to NRCB; Stoney reps; LDR and SML; prepare and email additional exhibit to NRCB; print and organize hearing materials
Feb 03/21	LDR	0.2	review new filings
Feb 03/21	LDR	2.2	letter to Kruhlak, add to exhibit list, revise briefing note
Feb 04/21	BLE	.6	continue printing and organizing hearing materials; various administrative emails
Feb 04/21	LDR	5	prepare for and attend hearing
Feb 04/21	SML	2.6	Reviewing submissions of other parties on SNN adjournment application; attending adjournment application via Zoom
Feb 05/21	LDR	0.2	review transcript of hearing
Feb 08/21	LDR	0.4	schedule work to meet deadline if no adjournment
Feb 09/21	LDR	0.6	review Board decision
Feb 09/21	LDR	1	report letter on adjournment decision
Feb 10/21	LDR	0.6	caucus w/ SML, revise report letter

**Terms:**

All accounts are due and payable upon receipt. An account not fully paid in 30 days of its date is subject to an interest charge of 18% per annum.



Feb 10/21	SML	1	Review and comment on draft report letter to D. Cherkas and B. Snow re: next steps for NRCB hearing; emails to LDR re: written submissions and evidence for NRCB hearing
Feb 10/21	ZJP	1	revise letter; e-mail to clients
Feb 11/21	LDR	3	letter to Secord, set up Zoom call, review NRCB pre-hearing decision
Feb 11/21	TMM	0.4	Scheduled Zoom Call re Springbank Dam and circulated invitation.
Feb 12/21	LDR	1.2	compile material for submissions, arrange for deposit of trust funds
Feb 15/21	LDR	3	video conference w/ landowners group and follow up
Feb 16/21	BLE	1.8	review hearing details letter from NRCB; email summary and letter to Dean and Bill, copy to Stoney reps; diarize hearing and other pertinent dates; review LDR notes and send ZJP submission sample and draft template
Feb 16/21	TMM	0.4	Downloaded Springbank Dam NRCB documents and saved them to server.
Feb 16/21	ZJP	5	review documents, drafted a 'bare bone' submission
Feb 17/21	BLE	.4	continue review of LDR comments re: upcoming submission
Feb 17/21	BLE	1.5	search NRCB registry for Alberta Transportation and Calgary documents re: cost benefit analysis; review various documents; email AT cost opinion to LDR
Feb 17/21	LDR	3.4	review various filings, letter to Snow, letter from Board, telephone with AB Transport counsel, letter to Robb
Feb 17/21	SML	0.8	Reviewing correspondence between NRCB and AB Indigenous Relations re: Aboriginal consultation; email
Feb 17/21	ZJP	3	draft submission; e-mail correspondence with Britta and Doug
Feb 18/21	LDR	0.2	letter from Robb re Minister's meeting
Feb 19/21	BLE	.4	sort and organize documents and email to LDR
Feb 19/21	LDR	0.2	process funding
Feb 22/21	BLE	.2	set up Zoom meeting for LDR, Bill Snow and Dean Cherkas and email invitation
Feb 22/21	BAB	.5	Meet with Three Chiefs at Grey Eagle. Discuss contact from Alberta Transport and consultations
Feb 22/21	LDR	1	review status of submission, conference call w Cherkas and Snow
Feb 22/21	ZJP	1	voicemail and talk with Erin Slater; e-mail to Doug
Feb 23/21	ZJP	4	gathered appendices and worked on submission
Feb 24/21	ZJP	4.8	continue work on submission and compiling the appendices; further reading of the NRCB rules/regulations; e-mail to Doug
Feb 25/21	LDR	1	review and comment upon hydrology report
Feb 25/21	ZJP	4	worked on submission further to Doug's comments; telephone conversation with Bill; received further appendices from Bill
Feb 26/21	BLE	.2	conference with LDR re: assessment and IRs; assist ZJP with administrative details for filing; follow up phone call to Erin Slater revisions
Feb 26/21	LDR	5	review draft submissions
Feb 26/21	SML	1	Reviewing submission letter to NRCB

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Feb 26/21 ZJP 5.5 receive further appendices from Bill; download MNP documents; receive EIS, made revisions per Doug; e-mail Laura re link/USB; sent draft submission to Doug; conference with Doug; e-mail Erin Slater; revisions to submission with Sara and Doug; telephone call with Erin Slater re finalization and deadline; add appendices and finalize submission; e-mail Laura submission

Feb 27/21 LDR 1 review final submission

Feb 28/21 LDR 1 prepare materials for hearing

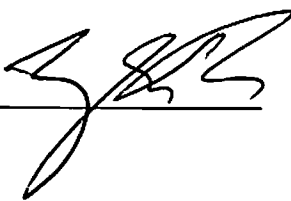
Feb 28/21 TMM 0.2 Located 1995 Moose Mountain study.

Name	Hourly Rate	Hours	Amount
L. Douglas Rae	\$ 350	37.2	\$ 13,020.00
Brooke A. Barrett	\$ 250	0.5	\$ 125.00
Sara M. Louden	\$ 150	5.4	\$ 810.00
Trevor Morris	\$ 95	1.8	\$ 171.00
Britta Eriksson	\$ 75	13.1	\$ 982.50
Zarah Pearse	\$ 50	28.3	\$ 1,415.00

FEEES: \$13,955.00

OTHER CHARGES:  
 Photocopying Charges 24.05  
 Assistant Charges 2,568.50

**TOTAL CURRENT CHARGES: \$16,547.55**

Rae and Company Per: 

GST Registration #R8558880E

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# Rae and Company

Barristers • Solicitors • Notaries Public

Suite 900, 1000 - 5<sup>th</sup> Ave. SW  
Calgary Alberta Canada T2P 4V1  
Telephone (403) 264-8389 • Fax (403) 264-8399  
www.raeandcompany.com

## INVOICE

Invoice Number: 15977  
File Number: 4337  
Invoice date: April 20, 2021

BEARSPAW FIRST NATION  
PO BOX 40  
MORLEY, AB T0L 1N0

**Due Upon Receipt**

**ATTENTION: BILL SNOW**

Email: bills@stoney-nation.com

TO PROFESSIONAL SERVICES RENDERED on your behalf in connection with CEAA Aboriginal Consultation  
Re: Springbank Off-Stream Reservoir Project

Mar 02/21	LDR	1	telephone with Kruhlak, telephone with Snow
Mar 03/21	LDR	0.2	compile specific requests
Mar 04/21	LDR	2	decide what to do with the late filing, letter from Snow re federal IAA deadline extension, submit TLUS, telephone with Kruhlak
Mar 04/21	ZJP	1.6	highlighted specific requests in the EIA and e-mailed to Doug; e-mail correspondence with Sara; e-mail to Laura at NRCB
Mar 04/21	SML	0.2	Call with LDR re: late submission of TLUS; email re: request for TLUS to be added to record
Mar 05/21	LDR	0.2	letter from Kruhlak
Mar 05/21	ZJP	3.6	extracting specific requests into a single document for Doug; finished the extracts; e-mail to Doug
Mar 08/21	LDR	0.4	telephone with Kennedy re hearing logistics
Mar 08/21	ZJP	.6	extracting specific requests from the TLU report
Mar 08/21	SML	0.4	Reviewing NRCB record registry
Mar 09/21	LDR	1	letter to Kennedy re logistics, discuss internally
Mar 09/21	LDR	1	compile Elders' materials
Mar 09/21	ZJP	2	finished extracting specific requests document
Mar 10/21	LDR	0.4	correspondence w/ Kruhlak
Mar 10/21	LDR	1	arrange participant list, telephone with Kennedy re logistics
Mar 10/21	ZJP	3.5	printed and bound Springbank Feb. 26 2021 submission materials for Sara
Mar 11/21	ZJP	.2	revised index for Sara's materials
Mar 11/21	SML	1.6	Meeting re: internal review of federal draft EA and Conditions
Mar 12/21	BLE	.5	review email from NRCB re: participant list; email NRCB to add SML to speakers; email Bill Snow re: witnesses names, topics and email addresses

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Mar 12/21	LDR	2	review City of Calgary evidence
Mar 12/21	TMM	0.4	Unlocked City of Calgary PDF's for LDR's Annotations
Mar 13/21	LDR	6	review AB Transport response submissions, correspondence with Secord, review Calgary water security report
Mar 15/21	LDR	2	review submissions, letter from Snow re number of witnesses
Mar 15/21	SML	4	Reviewing documents in preparation for NRCB hearing
Mar 16/21	BLE	1.3	schedule Zoom meeting; conference with ZJP re: materials for hearing; various administrative tasks re: prep for hearing
Mar 16/21	LDR	2	telephone with Kennedy, review logistics
Mar 16/21	SML	3	Phone call with NRCB counsel re: witnesses and hearing scheduling; reviewing documents on NRCB record
Mar 17/21	BLE	.6	follow up email to NRCB; follow up email to Bill Snow re: additional speakers; email PGL, MNP, and Megan Berry for C.V.s; draft agenda for Zoom meeting
Mar 17/21	LDR	1	correspondence from Board
Mar 17/21	SML	5	Reviewing documents on NRCB record; reviewing procedure and logistics for NRCB hearing; emails re: meetings with witnesses
Mar 18/21	BLE	1.7	host Springbank meeting; email Sara re: questions for Board
Mar 18/21	LDR	6	review NRCB hearing instructions, preparations, review internal preparations, prepare witnesses, teleconference w/ clients
Mar 18/21	SML	7	Reviewing documents and AT reply argument; Zoom mtg. with B. Snow, E. Slater, LDR and BLE; meeting with S. McGarvey (MNP); emails with SNN witnesses
Mar 19/21	BLE	1.7	conference with SML re: remaining hearing logistics; draft email to NRCB re: CVs, speaker update, and exhibits; prepare working draft of final argument and email to LDR
Mar 19/21	LDR	6	prepare for hearing, review evidence, brief witnesses
Mar 19/21	BAB	.7	Conference with LDR on possible questions for hearing
Mar 19/21	SML	3.6	Zoom call and emails with SNN witnesses; emails to NRCB re: hearing logistics; meeting with LDR and TLM re: hearing room setup
Mar 20/21	LDR	8	prepare cross exam questions of Alberta and Calgary, correspondence w/ AB Transport, telephone with Kruhlak, review settlement offer
Mar 20/21	SML	8	Reviewing documents on NRCB record; phone call with E. Slater re: SNN evidence; preparing cross-examination questions
Mar 21/21	LDR	8	prepare for cross examination of Alberta and Calgary
Mar 21/21	TMM	0.2	Downloaded Latest NRBC Exhibits for Use in Hearing.
Mar 21/21	SML	6	Reviewing documents; preparing cross-examination questions for NRCB hearing
Mar 22/21	LDR	9	prepare for and attend NRCB hearing
Mar 22/21	TMM	0.2	Downloaded NRCB Hearing Video
Mar 22/21	TMM	1.0	Assisted LDR and SML Identify Documents in Other Parties Exhibits.
Mar 22/21	BAB	.8	Call with R. Robb on upcoming contact with Minister. Update to LDR. Follow up e-mail to R. Robb
Mar 22/21	SML	9	Attending NRCB hearing; preparing cross-examination questions; Zoom call with B. Snow; emails to SNN witnesses

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Mar 23/21	BLE	4.9	update start time for hearing in calendar; review exhibits for separate cost reports re: Highway 22; extract appendices and email to LDR for review; review NRTA amendments re: LDR email request; begin creating combined text version
Mar 23/21	LDR	8	prepare for and attend Board hearing, prepare Topic 2 direct evidence and cross examination questions
Mar 23/21	TMM	0.2	Downloaded NRCB Hearing Video
Mar 23/21	TMM	0.6	Attempted to Locate Survey Plans Identified in NRTA.
Mar 23/21	SML	11	Attending NRCB hearing; preparing for cross-examination; Zoom call with B. Snow; phone call with M. Berry re: archaeological and historic resources
Mar 24/21	BLE	2.3	continue creating combined text version of NRTA and amendments; download hearing transcripts; review March 23 transcript for TransAlta references and extract
Mar 24/21	LDR	8	prepare for and attend NRCB hearing, advice on settlement possibility
Mar 24/21	TMM	0.2	Downloaded NRCB Hearing Video
Mar 24/21	TMM	0.2	Telephone Calls and E-Mails to NRCB Concerning Breakout Rooms
Mar 24/21	SML	8	Attending NRCB hearing; conducting cross-examinations; reviewing record documents and hearing transcripts; emails with SNN witnesses re: scheduling
Mar 25/21	BLE	.3	download March 24 hearing transcript and review for TransAlta references and extract
Mar 25/21	LDR	9	prepare for and attend NRCB hearings on SNN consultation topic, telephone with Chiefs
Mar 25/21	TMM	0.2	Downloaded NRCB Hearing Video
Mar 25/21	BAB	.5	Attend teams meeting conference prior to conference with minister on Springbank
Mar 25/21	SML	8	Attending NRCB hearing; conducting examination-in-chief; reviewing transcripts
Mar 26/21	BLE	.2	download and extract SNN testimony re: topic 2; email extract to Bill Snow, copy to consultation team
Mar 26/21	LDR	8	prepare for and attend NRCB hearings
Mar 26/21	TMM	0.2	Downloaded NRCB Hearing Video
Mar 26/21	TMM	0.4	Prepared Standalone Video of March 25th Stoney Panel.
Mar 26/21	SML	8	Attending NRCB hearing; reviewing transcripts
Mar 27/21	LDR	4	review upcoming experts' reports, review transcripts, transcript highlights to STA
Mar 28/21	LDR	3	advice to STA re gravel requirements, prepare final arguments, review new filings from AT
Mar 28/21	SML	0.6	Emails with B. Snow re: status of revised reports for IAAC
Mar 29/21	LDR	8	prepare for and attend NRCB hearing
Mar 29/21	TNH	1.1	Compare Stoney documents re Springbank Off-Stream Reservoir project for SML
Mar 29/21	ZJP	1.4	hard copy comparison of the TLUA and the EIS reports
Mar 29/21	SML	8	Attending NRCB hearing; reviewing transcripts; emails with SNN witnesses re: scheduling and oral statements
Mar 30/21	BLE	.5	email link to video excerpt to consultation team; download transcripts; extract March 29 x-examination and email to LDR; email; email excerpted transcripts to Jennifer Bobrovitz with link to NRCB documents
Mar 30/21	LDR	9	prepare for and attend NRCB hearing, prepare final argument, review new filings from AT, caucus with Snow

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Mar 30/21	TMM	0.2	Downloaded NRCB Hearing Video
Mar 30/21	TMM	0.4	Prepared Standalone Video of March 30th Stoney Panel.
Mar 30/21	ZJP	1.2	finished comparing all the documents Sara requested; e-mail to Sara, Doug, and Britta
Mar 30/21	SML	7	Attending NRCB hearing; reviewing transcripts; zoom call with B. Snow, L. Beckmann and E. Slater
Mar 31/21	BLE	.2	download, extract and email Topic 4 testimony to LDR
Mar 31/21	LDR	8	prepare for and attend NRCB hearing, correspondence re new exhibits
Mar 31/21	TMM	0.2	Downloaded NRCB Hearing Video
Mar 31/21	SML	8	Attending NRCB hearing; reviewing transcripts; reviewing documents for final arguments; phone call with S. McGarvey re: provincial and federal consultation processes

Name	Hourly Rate	Hours	Amount
L. Douglas Rae	\$ 350	122.2	\$ 42,770.00
Brooke A. Barrett	\$ 250	2.0	\$ 500.00
Sara M. Loudon	\$ 150	106.4	\$ 15,960.00
Trevor Morris	\$ 95	4.6	\$ 437.00
Britta Eriksson	\$ 75	14.2	\$ 1,065.00
Zarah Pearse	\$ 50	14.1	\$ 705.00
Yoki Ho	\$ 50	1.1	\$ 55.00

OUR FEES: \$59,230.00

OTHER CHARGES:

Photocopying Charges 286.75  
Assistant Charges 2,262.00

TOTAL FEES & OTHER CHARGES: \$61,778.75

ADJUSTED 2/3: -41,185.83

**TOTAL AMOUNT OWING: \$20,592.92**

Rae and Company Per: \_\_\_\_\_  
GST Registration #R8558880E



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# Rae and Company

Barristers • Solicitors • Notaries Public

Suite 900, 1000 - 5<sup>th</sup> Ave. SW  
Calgary Alberta Canada T2P 4V1  
Telephone (403) 264-8389 • Fax (403) 264-8399  
www.raeandcompany.com

## INVOICE

Invoice Number: 16040  
File Number: 4337  
Invoice date: May 5, 2021

BEARSPAW FIRST NATION  
PO BOX 40  
MORLEY, AB T0L 1N0

**Due Upon Receipt**

**ATTENTION: BILL SNOW**

Email: bills@stoney-nation.com

TO PROFESSIONAL SERVICES RENDERED on your behalf in connection with CEEA Aboriginal Consultation  
Re: Springbank Off-Stream Reservoir Project

Apr 01/21	LDR	8	prepare for and attend NRCB hearing, correspondence from counsel, prepare final argument, review undertaking responses
Apr 01/21	TMM	0.2	Downloaded Day 9 NRCB Video
Apr 01/21	SML	8	Attending NRCB hearing; conducting examination-in-chief; reviewing transcripts; research and preparing final arguments; call with A. Vanderjagt
Apr 02/21	LDR	4	prepare final argument
Apr 03/21	LDR	4	prepare final argument, telephone with Shotclose, review answers to undertakings
Apr 04/21	SML	4	Reviewing documents; Research and drafting final arguments for NRCB hearing
Apr 05/21	LDR	2	revise final argument
Apr 05/21	SML	8	Reviewing documents and drafting final arguments for NRCB hearing
Apr 06/21	TMM	0.2	Downloaded Day 10 NRCB Video
Apr 06/21	SML	8	Attending NRCB hearing; submitting final arguments
Apr 07/21	LDR	2	attend final argument portion of hearing
Apr 07/21	LDR	2	brief Bearspaw Chief and Council on hearing
Apr 07/21	TMM	0.2	Downloaded Day 11 NRCB Video
Apr 07/21	SML	2	Attending NRCB hearing for reply final arguments; Zoom call with B. Snow and S. McGarvey; drafting summary of hearing for B. Snow
Apr 08/21	TMM	0.2	Downloaded Final NRCB Hearing Docket.
Apr 14/21	BLE	1.8	download rest of transcripts and final arguments; review requirements for final costs claim; begin to fill in one form; conference with JML re: invoices, time and dates
Apr 15/21	TMM	0.4	Spliced together Day 4 NRCB hearing fragments.
Apr 16/21	TMM	0.4	Marked starting point in transcript of Day 9 of NRCB Springbank hearing. Composed email describing hearing video deficiencies.
Apr 19/21	BLE	.2	review email and reply to Cathy Arcega re: invoices for hearing cost claim

**Terms:**

All accounts are due and payable upon receipt. An account not fully paid in 30 days of its date is subject to an interest charge of 18% per annum.

Apr 20/21 BLE 2.5 conference with SML re: assisting Stoneys with final cost claim; conference with JML re: invoice for March time; email to Cathy Arcega re: providing legal fee information for cost claim; email to LDR and SML re: time to April 7; review funding process guide; review email correspondence re: hearing, scheduling, witnesses, etc.

Apr 21/21 BLE 1.2 conference with Sara re: cost claim; conference with JML re: invoices; email LDR re: full amount awarded; continue review of procedure

Apr 21/21 TMM 0.4 Created Springbank hearing USB sticks containing all parties documents, youtube videos and Stoney panel videos.

Apr 22/21 BLE 2.5 set up Zoom meeting with Cathy Arcega to discuss cost submission; continue working on cost claim; video conference with Cathy and Erin; conference with SML to review attendance at hearing and approach for claim

Apr 22/21 SML 1 Mtg. with C. Arcega, E. Slater and BLE re: NRCB costs claim; mtg. with BLE re: costs claim calculations

Apr 23/21 BLE 1.5 review notes and compile in email to Cathy Arcega and Erin Slater

Apr 27/21 BLE .8 begin demarcation of time for cost form calculations

Apr 28/21 BLE .6 continue demarcation of time for cost form calculations; email revised form to Cathy and Erin

Apr 29/21 BLE .2 telephone call with Bill Snow; forward email and documents to Bill

Name	Hourly Rate	Hours	Amount
L. Douglas Rae	\$ 350	22.0	\$ 7,700.00
Sara M. Loudon	\$ 150	31.0	\$ 4,650.00
Trevor Morris	\$ 95	2.0	\$ 190.00
Britta Eriksson	\$ 75	11.3	\$ 847.50

OUR FEES: \$12,350.00

OTHER CHARGES:  
 Photocopying Charges 17.00  
 Assistant Charges 1,037.50

TOTAL FEES & OTHER CHARGES: \$13,404.50

ADJUSTED 2/3: -8,936.33

**TOTAL AMOUNT OWING: \$4,468.17**

Rae and Company Per: \_\_\_\_\_  
 GST Registration #R8558880E




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**Terms:**  
 All accounts are due and payable upon receipt. An account not fully paid in 30 days of its date is subject to an interest charge of 18% per annum.



SCHEDULE "B"

**Summary of consultant fees and disbursements claimed\***

Date: 07-May-21  
 Claimant: Bears paw First Nation  
 Application: NRCB No. 1701  
 Invoices: Megan Berry, Cynthia Temoin, MNP LLP, PGL Environmental Consultants, Erin Slater

Consultant/Company	Services	Hourly Rate	Hours	Fees	TOTAL (Adjusted)
Megan Berry	Heritage and Archaeological - hearing preparation and participation	\$125	123.5	\$15,437.50	\$5,146
PGL Environmental Consultants	Environmental (aquatic) - hearing preparation and participation	-	-	\$3,096.86	\$1,032
Cynthia Temoin	Heritage and Archaeological - hearing preparation and support	\$125	32	\$4,000	\$1,333
MNP LLP	Invoice 9828774: Preparation and participation in hearing	-	-	\$800	\$267
MNP LLP	Invoice 9828775: Hearing comment preparation, Preparation and participation in hearing	-	-	\$5,000	\$1,667
MNP LLP	Invoice 9828776: Hearing participation.	-	-	\$3,000	\$1,000
Erin Slater	Professional services - hearing preparation and support	\$125	23	\$2,875	\$958
<b>TOTAL</b>					<b>\$10,445</b>

\*All fees shown in full and adjusted to one third (1/3) for Bears paw First Nation

**Megan Berry**  
*Heritage/Archaeological Professional Services*

# INVOICE

328 Mt Sundial Crt West  
Lethbridge, Alberta, T1J 5B7  
Phone: 403-715-1879  
Email: meg.berry@hotmail.com

DATE: 05/05/2021  
PAGE: 1/4

**COMMENTS OR SPECIAL INSTRUCTIONS:**

Heritage and Archaeological Professional services including reporting, correspondence, statement preparation and mapping for Springbank Off Stream Reservoir SR1 NRCB hearing preparation.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
123.5	Megan Berry – Archaeological and Heritage Consulting Services	\$125.00	\$15,437.50
		<b>SUBTOTAL</b>	<b>\$15,437.50</b>
		GST 5%	Tax Exempt
		<b>TOTAL DUE</b>	<b>\$15,437.50</b>



Pottinger Gaherty  
 Environmental Consultants Ltd.  
 1500 - 1185 West Georgia Street  
 Vancouver, BC V6E 4E6 604 682 3707  
 ppgroup.com

April 15, 2021  
 Invoice No: 20210798

**Invoice**

MNP LLP  
 1500, 640 - 5th Avenue SW  
 Calgary, AB T2P 3G4  
 Attn: Shauna McGarvey

Project Manager      Leslie Beckmann  
 Project                4284-03.01                      Alberta (IR145)- obo Stoney Nakoda: DFO A4A Compensation Review- Springbank

- Memo revisions
- Client meeting
- Preparation for / participation as witness in NRCB Hearings.

**Professional Services for the Period: March 1, 2021 to March 31, 2021**

Description	Contract Amount	%	Total to Date	Previous Total	Current Total Due
<b>Alberta (IR145)- obo Stoney Nakoda: DFO A4A Compensation Review- Springbank</b>					
T1 - DFO Authorization Review	3,000.00	99.17 %	2,975.18	1,657.50	1,317.68
T2 - ESA Aquatic Ecology Review	2,700.00	99.38 %	2,683.20	2,291.90	391.30
T3 - ESA Hydrology Review- Subconsultant	2,100.00	110.95 %	2,330.00	0.00	2,330.00
T4 - Project Management	700.00	102.22 %	715.52	447.20	268.32
T5 - Hearing Prep and Participation	3,000.00	103.23 %	3,096.86	0.00	3,096.86
<b>Subtotal</b>	<b>11,500.00</b>	<b>102.62 %</b>	<b>11,800.76</b>	<b>4,396.60</b>	<b>7,404.16</b>
				<b>GST/HST 130862196 RT000</b>	<b>370.21</b>
				<b>Total Due</b>	<b>7,774.37</b>

**Outstanding Invoices**

Date	Inv #	Balance
		0.00
		<b>0.00</b>

All invoices are due upon receipt. A late charge of 1.5% per month or 18% per annum will be added to any unpaid balance after 30 days. Please make all payments payable to "Pottinger Gaherty Environmental Consultants Ltd."

Cynthia Temoin  
Box 2095  
Fort Macleod, AB  
T0L 0Z0  
Tel 403-634-5203

INVOICE

5.6.2021

BILL TO

Stoney Tribal Administration  
P.O. Box 120  
Morley, Alberta  
T0L 3N0

DESCRIPTION	QUANTITY (HOURS)	UNIT COST	TOTAL ITEM
Cynthia Temoin	32	\$125.00/Hr	\$4 000
Mileage	N/A	\$0.0	\$0
Travel Expenses - Meals	N/A	\$0	\$0
Travel Expenses- Accommodation	N/A	\$0	\$0

Heritage/Archaeological Professional Services

Hearing Preparation  
Communications with Stoney Consultation

SUBTOTAL	\$4 000
GST	exempt
<b>TOTAL</b>	<b>\$4 000</b>

Thank you!

# Invoice



Invoice Number : 9828774

Client Number : 0430623

Invoice Date : May 6 2021

Invoice Terms : Due Upon Receipt

William Snow, Consultation Manager  
Stoney Tribal Administration  
P.O. Box 120  
Morley, AB T0L 1N0

## For Professional Services Rendered :

**SNN First Nation Springbank Off-Stream Reservoir Review - April  
1- 30, 2021.**

<b>Springbank Off-Stream Reservoir Hearing</b>	800.00
Preparation for NRCB Hearing; participation in NRCB Hearing S .McGarvey, A. Vanderjagt;	

Sub Total :	800.00
Total (CAD) :	800.00

This is to certify that Stoney Tribal Administration is acquiring property on the reserve or acquiring services for band management activities. This supply will not be subject to the Goods & Services Tax :

**Invoices are due and payable upon receipt. A service charge of 1.5% per month (19.56% per annum) will be added to any invoice not paid within 30 days of billing.**

Continued on page ..2

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**ACCOUNTING › CONSULTING › TAX**  
1500, 640 - 5TH AVENUE SW; CALGARY AB; T2P 3G4  
P: (403) 263-3385 F: (403) 269-8450 [www.MNP.ca](http://www.MNP.ca)

# Invoice



Invoice Number : 9828774

Client Number : 0430623

Invoice Date : May 6 2021

Invoice Terms : Due Upon Receipt

William Snow, Consultation Manager  
Stoney Tribal Administration  
P.O. Box 120  
Morley, AB T0L 1N0

...Continued from page 1

### Payment Options:

We strongly encourage all clients to remit payments through online bill payment or EFT, which helps ensure remittances are received and processed in a timely manner. Payment options are as follows:

**Online** (at most Canadian financial institutions): Please select MNP LLP as payee and reference client number: 0430623

**Electronic Wire or EFT:** BMO, 340 7th Avenue SW, Calgary, AB T2P 0X4

Account Name: MNP LLP

Transit No: 001-00109 Account: 1283273 Swift Code: BOFMCAM2

Email payment details, including invoice number 9828774 and amount paid to: payments@mnp.ca

### Bank Withdrawal or Credit Card through the Client Portal:

To pay by automatic withdrawal from a bank account or by credit card, please click on the 'Pay Now' link in the upper right-hand corner and follow the instructions.


**Credit Card:** We accept **VISA**, **MasterCard** and **Discover Card**. Payment may be made at any local MNP office or through our secure web page found at [www.mnp.ca](http://www.mnp.ca) Look for the secure payment option on the top of the right hand side of your screen

**By Cheque:** Please make cheques payable to MNP LLP and reference invoice number 9828774.

Remit to 1500, 640 - 5th Avenue SW; Calgary AB; T2P 3G4

**In Person:** Payments can be made in person at your local MNP office

**Please note we do not accept e-Transfers.**



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P: (403) 263-3385 F: (403) 269-8450 [www.MNP.ca](http://www.MNP.ca)

# Invoice



Invoice Number : 9828775

Client Number : 0430623

Invoice Date : May 6 2021

Invoice Terms : Due Upon Receipt

William Snow, Consultation Manager  
Stoney Tribal Administration  
P.O. Box 120  
Morley, AB T0L 1N0

## For Professional Services Rendered :

**SNN First Nation Springbank Off-Stream Reservoir Review - Feb 1- 28, 2021.**

**Springbank Off-Stream Reservoir Review of Documents - NRCB** 5,000.00  
Review of documents and preparation of draft comments for NRCB;  
cover letters.  
S .McGarvey, A. Vanderjagt;

**Springbank Off-Stream Reservoir Review of Documents - IAAC** 5,000.00  
Review of documents and preparation for comments for IAAC; cover  
letters.  
S .McGarvey, A. Vanderjagt;

**Springbank Off-Stream Reservoir Internal Review & Submission - NRCB** 550.00  
Coordination with subcontractor; strategy sessions with client; internal  
review; submission of documents. project management.  
G. Smith, S .McGarvey, A. Vanderjagt; G.Conacher

**Springbank Off-Stream Reservoir Internal Review & Submission - IAAC** 950.00  
Coordination with subcontractor; strategy sessions with client; internal  
review; submission of documents; project management.  
G. Smith, S .McGarvey, A. Vanderjagt; G.Conacher

Sub Total : 11,500.00

**Total (CAD) :** 11,500.00

Continued on page ..2

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1500, 640 - 5TH AVENUE SW; CALGARY AB; T2P 3G4  
P: (403) 263-3385 F: (403) 269-8450 www.MNP.ca

# Invoice



Invoice Number : 9828775

Client Number : 0430623

Invoice Date : May 6 2021

Invoice Terms : Due Upon Receipt

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William Snow, Consultation Manager  
Stoney Tribal Administration  
P.O. Box 120  
Morley, AB T0L 1N0

...Continued from page 1

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Continued on page ...3

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P: (403) 263-3385 F: (403) 269-8450 [www.MNP.ca](http://www.MNP.ca)



# Invoice



**Invoice Number :** 9828775

**Client Number :** 0430623

**Invoice Date :** May 6 2021

**Invoice Terms :** Due Upon Receipt

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William Snow, Consultation Manager  
Stoney Tribal Administration  
P.O. Box 120  
Morley, AB T0L 1N0

...Continued from page 2

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### Payment Options:

We strongly encourage all clients to remit payments through online bill payment or EFT, which helps ensure remittances are received and processed in a timely manner. Payment options are as follows:

**Online** (at most Canadian financial institutions): Please select MNP LLP as payee and reference client number: 0430623

**Electronic Wire or EFT:** BMO, 340 7th Avenue SW, Calgary, AB T2P 0X4

Account Name: MNP LLP

Transit No: 001-00109 Account: 1283273 Swift Code: BOFMCAM2

Email payment details, including invoice number 9828775 and amount paid to: [payments@mntp.ca](mailto:payments@mntp.ca)

### Bank Withdrawal or Credit Card through the Client Portal:


To pay by automatic withdrawal from a bank account or by credit card, please click on the 'Pay Now' link in the upper right-hand corner and follow the instructions.

**By Cheque:** Please make cheques payable to MNP LLP and reference invoice number 9828775.

Remit to 1500, 640 - 5th Avenue SW; Calgary AB; T2P 3G4

**In Person:** Payments can be made in person at your local MNP office

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P: (403) 263-3385 F: (403) 269-8450 [www.MNP.ca](http://www.MNP.ca)

# Invoice



Invoice Number : 9828776

Client Number : 0430623

Invoice Date : May 6 2021

Invoice Terms : Due Upon Receipt

William Snow, Consultation Manager  
Stoney Tribal Administration  
P.O. Box 120  
Morley, AB T0L 1N0

## For Professional Services Rendered :

**SNN First Nation Springbank Off-Stream Reservoir Review -  
March 1- 31, 2021.**

**Springbank Off-Stream Reservoir Review of Documents for IAAC  
Process** 1,500.00  
Finalization of comments for IAAC; cover letters.  
S .McGarvey, A. Vanderjagt;

**Springbank Off-Stream Reservoir Internal Review & IAAC  
Submission** 1,000.00  
Coordination with subcontractor; strategy sessions with client; internal  
review; submission of documents.  
G. Smith, S .McGarvey, A. Vanderjagt; G.Conacher

**Participation in NRCB Hearing** 3,000.00  
Preparation for hearing; strategy sessions; review with legal.  
A.Vanderjagt; S. McGarvey

Sub Total : 5,500.00

**Total (CAD) :** 5,500.00

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Continued on page ..2

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P: (403) 263-3385 F: (403) 269-8450 www.MNP.ca

# Invoice



**Invoice Number :** 9828776

**Client Number :** 0430623

**Invoice Date :** May 6 2021

**Invoice Terms :** Due Upon Receipt

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William Snow, Consultation Manager  
Stoney Tribal Administration  
P.O. Box 120  
Morley, AB T0L 1N0

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Account Name: MNP LLP

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P: (403) 263-3385 F: (403) 269-8450 [www.MNP.ca](http://www.MNP.ca)

**Erin Slater**

120 Ridgemont Cres.  
 Fernie, BC V0B 1M2

**INVOICE**

Date: 06-May-21  
 Page: 1

Sold to:  
 Bill Snow & Dean Cherkas  
 Stoney Tribal Administration  
 P.O. Box 120  
 Morley, Alberta T0L 1N0

Re: Professional Services -  
 NRCB Springbank Hearing

Description	Quantity (Hours)	Unit Cost	Total Item
Erin Slater - Professional consultant support services for hearing preparation; meeting coordination and attendance, information review, communications from March 16 - 25, 2021	23	\$ 125.00	\$ 2,875.00
Travel expenses		\$ -	\$ -
Mileage	0 Km	\$ 0.53	\$ -
<b>Subtotal</b>			<b>\$2,875.00</b>
G - GST 5%		Exempt	\$0.00
<b>Total Amount</b>			<b>\$2,875.00</b>