

**NRCB Application No. 1701**

**Natural Resources Conservation Board**

**IN THE MATTER OF the *Natural Resources Conservation Board Act*, RSA 2000, c  
N-3**

**IN THE MATTER OF Application No. 1701 made by Alberta Transportation to the  
Natural Resources Conservation Board**

**Springbank Off-Stream Reservoir Project**

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**Reply of the Stoney Nakoda Nations to Alberta Transportation regarding Costs**

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June 4, 2021

L. Douglas Rae  
**Rae and Company**  
900, 1000 –5<sup>th</sup> Avenue SW  
Calgary, AB T2P 4V1  
T: 403-264-8389  
F: 403-264-8399  
E: [lorddoug@raeandcompany.com](mailto:lorddoug@raeandcompany.com)

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## **Introduction**

1. The Stoney Nakoda Nations (the “SNN”) are comprised of the Bearspaw First Nation, the Chiniki First Nation, and the Wesley First Nation whose reserve lands are, namely: Morley Indian Reserves 142, 143, 144, undivided; Rabbit Lake Indian Reserve 142B; Bighorn Indian Reserve 144A; and Eden Valley Indian Reserve 216. The SNN, as represented by the Bearspaw, Chiniki and Wesley First Nations, were signatories to Treaty No. 7 at Blackfoot Crossing in 1877.
2. The SNN provides their collective reply to Alberta Transportation’s Response to Cost Claims dated May 21, 2021.
3. The costs claimed by the SNN in the final costs claim are reasonable and contributed to the preparation, hearing presentations, and submissions of the SNN.

## **Legal Fees and Disbursements**

4. The complete invoices for legal services that were provided to the SNN were also provided to the Board and Alberta Transportation as part of the documentation supporting the SNN’s final costs claim. However, not all amounts included in the complete invoices are being claimed in the final costs claim, since certain amounts were not eligible for reimbursable expenses. The actual amount being claimed is detailed in the “Summary of legal fees and disbursements claimed”, which was also provided to the Board and Alberta Transportation.
5. We have attached redacted copies of the invoices originally included with each of the final costs claims of the Bearspaw, Chiniki, and Wesley First Nations. These redacted invoices should clarify which particular items are being claimed as part of the final costs claims.<sup>1</sup>
6. In particular, with respect to invoices #15917, 15977, 15976, 15978, 16040, 16041, and 16042, the spreadsheet calculations in the “Summary of legal fees and disbursements claimed” do not represent the full amounts invoiced by Rae and

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<sup>1</sup> Attached as Appendix “A”.

Company since there are numerous entries from the complete invoices that are not being claimed in the costs award.

7. Alberta Transportation states that costs should not be awarded related to legal services performed after the closing of the hearing.<sup>2</sup> The SNN's costs claims do not include any of the legal services that were performed after the hearing closed, as evidenced by Appendix "A" attached hereto.
8. Hearing attendance was considered at 6 hours per day in the "Summary of legal fees and disbursements claimed", which is a conservative and reasonable average over the 10.5 days.
9. While secretarial/support staff fees were included for tasks that directly contributed to legal work for the hearing (for example, we accounted for 22.5 hours in February at \$45, in accordance with the Board's direction in the Pre-Hearing Conference Decision Report on the appropriate scale of costs<sup>3</sup>), consideration of these are at the discretion of the Board. These costs are reasonable and contributed to the preparation, hearing presentations, and submissions of the SNN.
10. We did find an error in our calculations with respect to secretarial/support staff. The administrative time on invoices 16040, 16041, and 16042 was inadvertently added as 5 hours rather than omitted as .5 hours.

### **Experts Fees and Disbursements**

11. The SNN take exception to a number of Alberta Transportation's comments with respect to the expert fees and disbursements submitted in the final costs claims.
12. The SNN disagree with Alberta Transportation's opinion that the SNN's experts "provided minimal contribution".<sup>4</sup> The SNN's experts spoke to many important issues

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<sup>2</sup> *Alberta Transportation Response to Cost Claims of the SR1 Concerned Landowners Group and Stoney Nakoda Nations*, May 21, 2021, at para 16 [AT Cost Claims Response].

<sup>3</sup> Pre-Hearing Conference Decision Report, NRCB Application No. 1701, Alberta Transportation, Springbank Off-Stream Reservoir Project in Springbank, Alberta, December 10, 2020, section 6.2; Alberta Utilities Commission Rule 009, Rules on Local Intervener Costs, Appendix A

<sup>4</sup> AT Cost Claims Response at para 29.

and project concerns of the SNN, including regarding the distinct issues relating to Aboriginal and Treaty rights, which none of the other experts were qualified to address.<sup>5</sup>

13. Alberta Transportation states: “Claimable costs for time in attendance should be reduced to reflect the actual time the expert witness was required to attend.”<sup>6</sup> Preparation to submit evidence during a hearing is a reasonable expense. Not many people, including experts, would be able to present orally before the Board without preparation in advance.

14. Further, and as pointed out by Alberta Transportation, section 31(2) of the Rules of Practice of the Natural Resources Conservation Board Regulation, AR 77/2005 allows the Board to award costs to an eligible intervener for “costs that, in the Board’s opinion, are reasonable and are directly and necessarily related to the **preparation and presentation** of the eligible intervener’s submission.” [emphasis added]

## **Conclusion**

15. A request for advance funding, although encouraged, is not a requirement; therefore, the Advance Award of Costs does not preclude the Board’s consideration of costs over the estimated budget or initial request for funding.

16. The Final Costs Claim provides for any adjustments to the estimated budget or initial request for funding submitted. The Bearspaw, Chiniki and Wesley First Nations applications for Advance Award of Costs were for legal fees, but the SNN ask the Board to consider the expert fees and disbursements included in the Final Costs Claim. These amounts are reasonable and should therefore be considered by the Board in its assessment.

17. With respect to the legal fees and disbursements, the SNN ask the Board to, at a minimum, award the advance costs amount that has already been agreed to by

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<sup>5</sup> Exhibit #368, pp 927-939; Exhibit #385, pp 1758-1761, 1767-1779 & 1804-1812; and Exhibit #406, pp 2332-2350.

<sup>6</sup> AT Cost Claims Response at para 31.

Alberta Transportation in the Decision Report on the Stoney Nakoda Nations' January 20, 2021 Applications, which was issued on February 9, 2021.

ALL OF WHICH IS RESPECTFULLY SUBMITTED this 4<sup>th</sup> day of June 2021.

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## INVOICE

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

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

**ATTENTION: ANDRE BUSS**

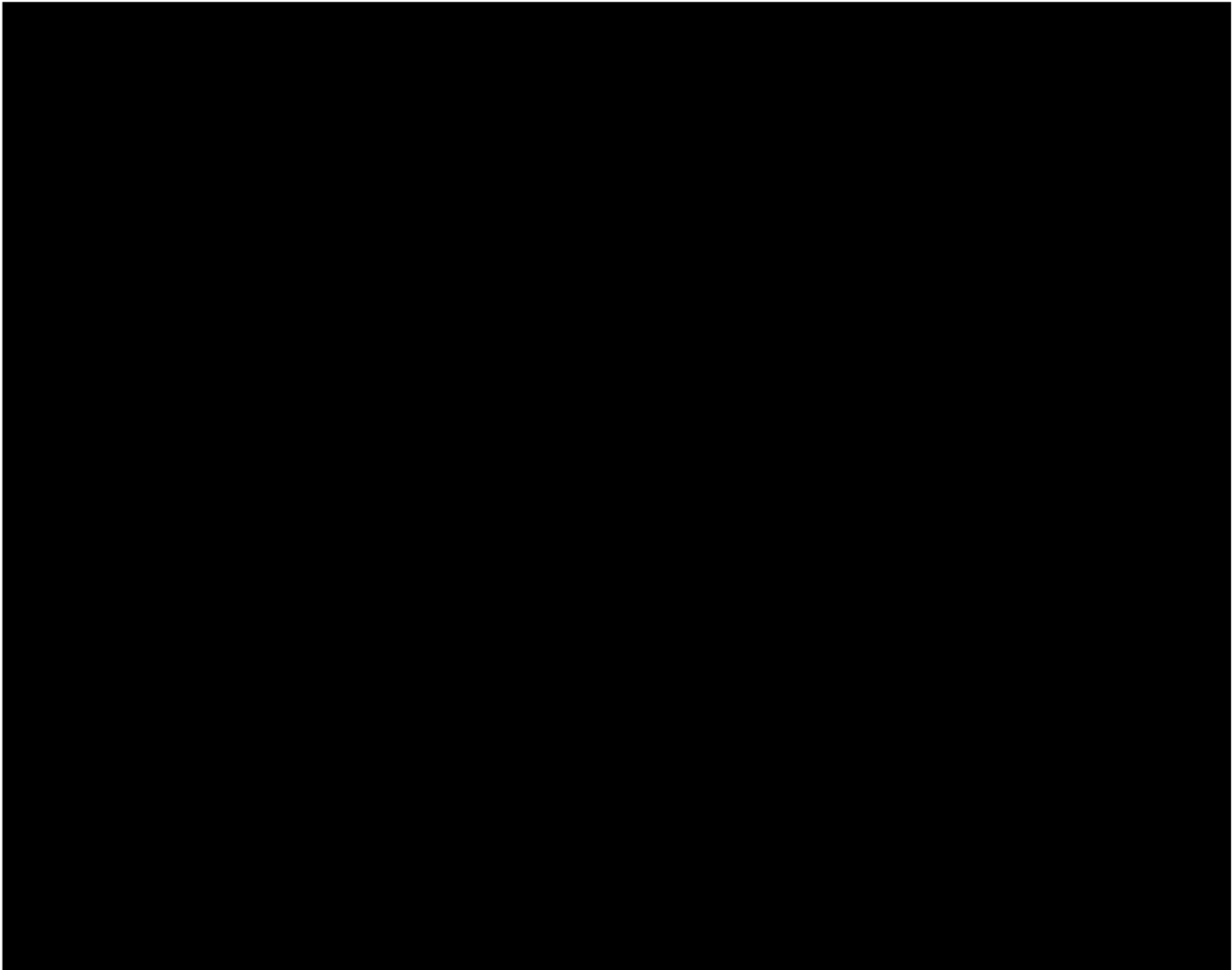
**Due Upon Receipt**

**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



---

**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 16/21 ZJP 5 review documents, drafted a 'bare bone' submission

Feb 17/21 ZJP 3 draft submission; e-mail correspondence with Britta and Doug

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 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

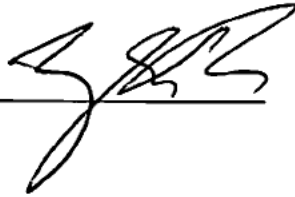
Name	Hourly Rate	Hours	Amount
L. Douglas Rae	\$ 350	37.2	\$ 13,020.00
Brooke A. Barrett	\$ 250	0.5	\$ 125.00
Sara M. Loudon	\$ 150	5.4	\$ 810.00
Trevor Morris	\$ 95	1.8	\$ 171.00
Britta Eriksson	\$ 75	13.1	\$ 982.50
Zarah Pearse	\$ 50	28.3	\$ 1,415.00

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

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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 CEEA 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 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

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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

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[REDACTED]

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[REDACTED]

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

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[REDACTED]

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[REDACTED]

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 ZJP 1.2 finished comparing all the documents Sara requested; e-mail to Sara, Doug, and Britta  
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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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CHINIKI FIRST NATION  
PO BOX 40  
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File Number: 4337  
Invoice date: April 20, 2021

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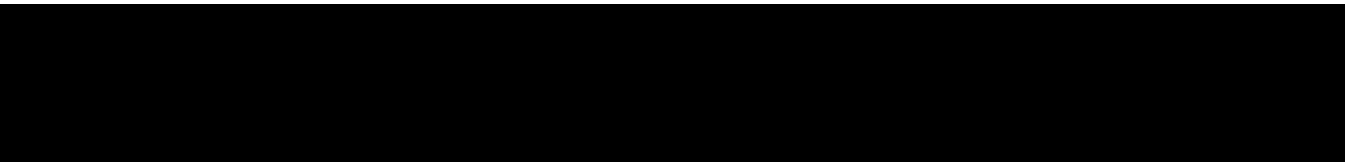
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Suite 900, 1000 - 5<sup>th</sup> Ave. SW  
Calgary Alberta Canada T2P 4V1  
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WESLEY FIRST NATION  
PO BOX 40  
MORLEY, AB T0L 1N0

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Mar 12/21	LDR	2	review City of Calgary evidence
			
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	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	SML	9	Attending NRCB hearing; preparing cross-examination questions; Zoom call with B. Snow; emails to SNN witnesses

**Terms:**

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[REDACTED]

Mar 23/21 LDR 8 prepare for and attend Board hearing, prepare Topic 2 direct evidence and cross examination questions

[REDACTED]

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

[REDACTED]

Mar 24/21 LDR 8 prepare for and attend NRCB hearing, advice on settlement possibility

[REDACTED]

Mar 24/21 SML 8 Attending NRCB hearing; conducting cross-examinations; reviewing record documents and hearing transcripts; emails with SNN witnesses re: scheduling

[REDACTED]

Mar 25/21 LDR 9 prepare for and attend NRCB hearings on SNN consultation topic, telephone with Chiefs

[REDACTED]

Mar 25/21 SML 8 Attending NRCB hearing; conducting examination-in-chief; reviewing transcripts

[REDACTED]

Mar 26/21 LDR 8 prepare for and attend NRCB hearings

[REDACTED]

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

[REDACTED]

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 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 LDR 8 prepare for and attend NRCB hearing, correspondence re new exhibits

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: -41,185.84

**TOTAL AMOUNT OWING: \$20,592.91**

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



Terms:  
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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 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 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 SML 2 Attending NRCB hearing for reply final arguments; Zoom call with B. Snow and S. McGarvey; drafting summary of hearing for B. Snow

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.

Name	Hourly Rate	Hours	Amount
L. Douglas Rae	\$ 350	22.0	\$ 7,700.00
Sara M. Louden	\$ 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



**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.

# Rae and Company

Barristers • Solicitors • Notaries Public

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Calgary Alberta Canada T2P 4V1  
Telephone (403) 264-8389 • Fax (403) 264-8399  
www.raeandcompany.com

## INVOICE

Invoice Number: 16041  
File Number: 4337  
Invoice date: May 5, 2021

CHINIKI 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

Apr 01/21 LDR 8 prepare for and attend NRCB hearing, correspondence from counsel, prepare final argument, review undertaking responses

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 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 SML 2 Attending NRCB hearing for reply final arguments; Zoom call with B. Snow and S. McGarvey; drafting summary of hearing for B. Snow

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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

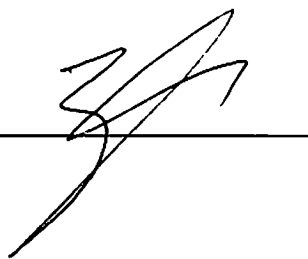
OTHER CHARGES:  
 Photocopying Charges 17.00  
 Assistant Charges 1,037.50

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



**Terms:**  
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# Rae and Company

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Calgary Alberta Canada T2P 4V1  
Telephone (403) 264-8389 • Fax (403) 264-8399  
www.raeandcompany.com

## INVOICE

Invoice Number: 16042  
File Number: 4337  
Invoice date: May 5, 2021

WESLEY 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 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 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 Bears paw Chief and Council on hearing

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L. Douglas Rae	\$ 350	22.0	\$ 7,700.00
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Trevor Morris	\$ 95	2.0	\$ 190.00
Britta Eriksson	\$ 75	11.3	\$ 847.50

OUR FEES: \$12,350.00

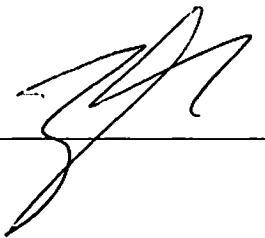
OTHER CHARGES:  
 Photocopying Charges 17.00  
 Assistant Charges 1,037.50

TOTAL FEES & OTHER CHARGES: \$13,404.50

ADJUSTED 2/3: -8,936.34

**TOTAL AMOUNT OWING: \$4,468.16**

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



**Terms:**  
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