# **FASKEN**

Fasken Martineau DuMoulin LLP Barristers and Solicitors Patent and Trade-mark Agents 800 Victoria Square, Suite 3700 P.O. Box 242 Montréal, Quebec H4Z 1E9 Canada T +1 514 397 7400 +1 800 361 6266 F +1 514 397 7600

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Nalcor Energy Accounts Payable PO Box 12800 St. John's (Newfoundland) A1B 0C9 June 19, 2018 Invoice #: 1232223 HST #: 87937 6127 RT0002

Matter Number: 118243.00026

**Matter: HQT Network Upgrade Policy** 

Work Order: 109765: Blanket Order: 21862 OB

For Professional Services rendered through May 31, 2018 as described in the attached memorandum

Total Fees \$ 37,840.75

Total Disbursements 30.89

Total Taxes 5,680.76

Total Amount Owing This Bill CAD \$ 43,552.40

Payment due upon receipt. Interest at the rate of 1.5% per month (18% per year) shall be added to all amounts overdue by 30 days or more. Any disbursement not posted to your account on the date of this statement will be billed later.

Wire transfer instructions:

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#### **FEE MEMORANDUM**

Matter Number: 118243.00026

**Matter: HQT Network Upgrade Policy** 

Work Order: 109765: Blanket Order: 21862 OB

Responsible Professional: André Turmel

04/05/2018 Review of Regie's decision and preparation.

André Turmel 3.00 hrs.

04/06/2018 Review of Regie's decision and preparation.

André Turmel 3.00 hrs.

04/09/2018 Preparation of conference call.

André Turmel 1.00 hrs.

04/10/2018 Review of material and preparation of conference call; notes to file.

André Turmel 2.00 hrs.

04/11/2018 Preparation and review of file. Call with analyst.

André Turmel 3.00 hrs.

04/12/2018 Preparation of draft letter. Call with analyst.

André Turmel 3.00 hrs.

04/13/2018 Preparation and call with client.

André Turmel 2.00 hrs.

04/13/2018 Research on the incorporation of Nalcor Energy Marketing Corporation; conference

call with Erin McCormack, Pascal Cormier and André Turmel; drafting an

Intervention Request for Nalcor Energy Marketing Corporation.

Delphine Pittet 2.70 hrs.

04/14/2018 Modification to the Intervention Request of Nalcor Energy Marketing Corporation;

drafting an affidavit the Intervention Request of Nalcor Energy Marketing

Corporation; email to André Turmel in this regard.

Delphine Pittet 1.60 hrs.

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Invoice #: 1232223

Matter Number: 118243.00026

**Matter: HQT Network Upgrade Policy** 

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Responsible Professional: André Turmel

04/16/2018 Filing of intervener request.

André Turmel 3.00 hrs.

04/16/2018 Reviewing Nalcor Energy Marketing Corporation's Intervenor Request and the

transmission letter; reviewing the Affidavit; research on the affidavit requirement; reviewing Newfoundland and Labrador Hydro's letter; filing the documents with the

Régie de l'énergie; draft email confirming the filing of the documents.

Delphine Pittet 2.20 hrs.

04/17/2018 Drafting the transmission letter for the filing of the Affidavit of Greg Jones; filing of

the Affidavit of Greg Jones along with the transmission letter; drafting email

confirming the filing.

Delphine Pittet 0.70 hrs.

04/24/2018 Review of HQT letters and potential response; conference call with client and

analyst.

André Turmel 2.00 hrs.

04/25/2018 Preparation; call with analyst and expert.

André Turmel 1.00 hrs.

04/26/2018 Review of HQP and other interest letters; note to file.

André Turmel 2.00 hrs.

04/30/2018 Preparation.

André Turmel 3.00 hrs.

05/01/2018 Review of documentation and preparation of the call with analyst, client and expert;

call.

André Turmel 2.00 hrs.

05/16/2018 Review of Régie's procedural decision D-2018-55; review of file and email to client.

André Turmel 2.00 hrs.

05/17/2018 Preparation.

André Turmel 3.00 hrs.

05/18/2018 Review of proposed Agenda and list of clarification.

André Turmel 2.00 hrs.

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Matter Number: 118243.00026 Matter: HQT Network Upgrade Policy Work Order: 109765: Blanket Order: 21862 OB Responsible Professional: André Turmel

05/21/2018	Preparation. André Turmel	3.00 hrs.
05/22/2018	Preparation. Call with client. Review of 2015's decise André Turmel	sion. 3.00 hrs.
05/23/2018	Call with analyst. Review of 2015's decision. André Turmel	3.00 hrs.
05/24/2018	Preparation. André Turmel	3.00 hrs.
05/25/2018	Preparation. André Turmel	3.00 hrs.
05/28/2018	Preparation of the preparatory meeting.  André Turmel	3.00 hrs.
05/29/2018	Preparation. André Turmel	4.00 hrs.
05/30/2018	Preparatory Conference. André Turmel	6.00 hrs.
06/04/2018	Review from HQT's position, letter on calendar. André Turmel	1.00 hrs.

Page 5 Invoice #: 1232223 Matter Number: 118243.00026 Matter: HQT Network Upgrade Policy Work Order: 109765: Blanket Order: 21862 OB Responsible Professional: André Turmel

#### **Professional Summary**

<u>Professional</u>	Rate	<u>Hours</u>	<u>Fees</u>
André Turmel Delphine Pittet	545.59 254.42	66.00 7.20	36,008.94 1,831.81
	Total	73.20	CAD \$ 37,840.75

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5,680.76

5,680.76

Matter Number: 118243.00026 Matter: HQT Network Upgrade Policy Work Order: 109765: Blanket Order: 21862 OB Responsible Professional: André Turmel

**Tax Summary** 

Total Taxes Included in This Bill

HST

Our Fees	\$ 37,840.75		
HST	5,676.11		
Total Taxes on Fees	5,676.11		
Total Fees Including Taxes	=	\$ 43,516.86	
Disbursements Taxable			
Printing/Copies	21.75		
Conference call	9.14		
Total Disbursements	30.89		
HST	4.65		
Total Taxes on Disbursements	4.65		
Total Disbursements Including Taxes		35.54	
Total Fees, Disbursements and Taxes	CA	CAD \$ 43,552.40	
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# REMITTANCE COPY Please return with your payment

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Responsible Professional: André Turmel

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**Tax Summary** 

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 Total Taxes Included in This Bill
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Wire transfer instructions:

Scotia Bank, BSC Montreal, 1800, McGill College Ave., Montreal (Quebec) Canada H3A 3K9
Account Name: Fasken Martineau DuMoulin L.L.P.
CAD Account No: 90001-04346-12, Branch: 63081, Bank ID: 002
SWIFT code: NOSCCATT