

# FASKEN

Fasken Martineau DuMoulin LLP  
Barristers and Solicitors  
Patent and Trade-mark Agents

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Nalcor Energy  
Accounts Payable  
PO Box 12800  
St. John's (Newfoundland) A1B 0C9

April 04, 2019  
Invoice #: 1317664  
  
GST/HST#: 87937 6127  
QST#: 1023151835

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

**For Professional Services rendered through March 31, 2019 as described in the attached memorandum.**

Total Fees	\$ 13,238.16
Total Taxable Disbursements	27.25
Total Disbursements	27.25
Total Taxes	1,989.81
<b>Total Amount Owing This Bill</b>	<b>CAD \$ 15,255.22</b>

**Tax Summary**

NLHST	1,989.81
Total Taxes Included in This Bill	1,989.81

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:

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

Please send a payment notice to RECMTL@fasken.com

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## FEE MEMORANDUM

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02/03/2019	Review of evidence. André Turmel	3.00 hrs.
02/05/2019	Find review of evidence; letter to the Régie; call to analyst; email to cherif. André Turmel	2.00 hrs.
03/07/2019	Review of evidence. André Turmel	4.00 hrs.
03/08/2019	Review of evidence and preparation. André Turmel	4.00 hrs.
03/11/2019	Hearing. André Turmel	4.00 hrs.
03/11/2019	Preparation. André Turmel	2.00 hrs.
03/15/2019	Work in file; review of file. André Turmel	1.00 hrs.
03/18/2019	Conference call with analyst and expert; notes to file. André Turmel	2.00 hrs.
03/19/2019	Review of IRs; e-mail to client; preparation. André Turmel	2.00 hrs.

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## Professional Summary

Professional	Title	Rate	Hours	Fees
Turmel, André	Partner	551.59	24.00	13,238.16
Total			24.00	CAD \$ 13,238.16

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**Our Fees**

**\$ 13,238.16**

Net Fees	13,238.16	
NLHST	1,985.72	
Total Fees Including Taxes		\$ 15,223.88

**Disbursements**

Taxable		
Laser copy	27.25	
Total Disbursements	27.25	
NLHST	4.09	
Total Disbursements Including Taxes		\$ 31.34

**Total Fees, Disbursements and Taxes**

**CAD \$ 15,255.22**

**Tax Summary**

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**REMITTANCE COPY**  
**Please return with your payment**

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