Law Office of Delia Opekokew

INVOICE

Invoice # 55 Date: 09/20/2022 Due On: 10/20/2022

Nishnawbe-Aski Legal Services Corporation 138B Mission Road Fort William First Nation, ON P7J 1K7

00014-Nishnawbe-Aski Legal Services Corporation

Executive Director - Irene Linklater

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	08/24/2022	NALSC – to receiving instructions from Harvey Yesno as confirmed by Irene Linklater to prepare certain resolutions for the 2022 Annual General Meeting, to review of various documents including Presentation to the Law Society Of Ontario at Lac Seul First Nation June 8th, 2022 on Satellite In-Person Fly-In Court Reopening Community Pre-Engagement Process, to review of June 8 Justice System – Our Way letter to Harvey, and other documents in preparation for the Satellite In-Person Fly-In Courts in NAN Territory and Ongoing Inequality and Access to Justice	1.90	\$300.00	-	\$570.00
Service	08/25/2022	NALSC – to review of reply to MAG and NALSC question 5 of the question: Is there anything else related to reopening the Flyin Courts that you want to identify or ask, and to final drafting of first draft of Satellite In-Person Fly-In Court Reopening Community Pre-Engagement Process resolution.	0.70	\$300.00	-	\$210.00
Service	08/29/2022	August 29, 2022 – NALSC – to review of documents provided by Harvey, to telephone conference and obtaining more information from Harvey to telephone call with Josephine to advise her of Harvey's instructions, to participation in the Zoom call with Irene Linklater, Harvey Yesno, Josephine de Whytell and Correen Kakegamic on the Fly in Courts Reopening and other matters related to the administration of Justice.	2.40	\$300.00	-	\$720.00

Service	08/30/2022	NALSC - to review of Nishnawbe-Aski Legal Services Corporation agenda 4th version, to reviewing Summary of Elders' Sessions April 27th and May 11th, 2021, NALSC Elder's Vision Statement Renewal, to review of R. v. Turtle, 2020 ONCJ 429 (CanLII) (otherwise known as the Pikangikum Constitution Decision, to review of 2022-08-30-Summary Inserts of Tables with Douglas Semple, Derrick Chum and Harvey Yesno, to review and editing of MEMO TO FILE the NAN 20/14 Resolution entitled Justice and Law Transformation in NAN Territory, Re: Zoom Call with Irene Linklater, Harvey Yesno, Delia Opekokew and Josephine de Whytell, and continued preparation of the resolution.	4.00	\$300.00	- \$	\$1,200.00
Service	08/31/2022	NALSC - to further research and drafting of resolution, and transmission to Josephine of my draft for her editing.	2.90	\$300.00	-	\$870.00
Service	09/01/2022	NALSC – to review and editing of the Summary of the Pre-Engagement Process, and to continued drafting of resolutions, and to transmission of such documents to Irene, Harvey, and Correen with an explanation, and to several phone calls with Josephine for further clarifications.	1.50	\$300.00	-	\$450.00
Service	09/02/2022	NALSC – to instructions by telephone to Josephine to redraft the Option 2 resolution entitled Investing in Community Based Justice Strategy for Pimatisiwin, to review of the revisions and to transmission to Irene and Harvey for their review.	0.50	\$300.00	-	\$150.00
Service	09/06/2022	NALSC - Email exchanges with I. Linklater, H. Yesno, and D. Opekokew; telephone attendance with D. Opekokew	0.30	\$300.00	-	\$90.00
Service	09/07/2022	NALSC – to review of Irene's email on revising of the Pimatisiwin resolution and the attached resolutions by NAN and NALSC, to review of the new resolutions provided on September 2, to emails to Josephine on the revision, and transmission to Irene.	0.40	\$300.00	-	\$120.00
Service	09/08/2022	NALSC – to review of email from Harvey on adding to the resolution the Nishnawbe Aski Declaration, to review of the Declaration, to drafting summary of law-making provisions in the Declaration, and to email to Irene, and Harvey to request further instructions.	1.20	\$300.00	-	\$360.00

Expense	09/30/2022	Reimbursable expenses: Travel Time out of the office, 9.3 hours as been discounted by 100%.	1.00	\$2,790.00	100.0%	\$0.00
Expense	09/30/2022	Reimbursable expenses: Expense Meal: Dinner	1.00	\$56.00	-	\$56.00
Expense	09/20/2022	Reimbursable expenses: Transportation to and from airports and to venue	1.00	\$124.50	-	\$124.50
Service	09/14/2022	NALSC – to attend the 2022 NALSC Annual General Meeting, to speaking to Draft member Resolution No. 02 Satellite In-Person Fly-In Courts in NAN Territory and Ongoing Inequality and Access to Justice Issues, and to Draft Member Resolution No. 03 Investing in Community Based Justice Strategy for Pimatisiwin Discussion, and to drafting Resolution 4 on the instructions of the Chiefs/Proxies at the meeting.		\$300.00	-	\$900.00
Service	09/13/2022	NALSC – to review of revised resolution entitled SATELLITE IN-PERSON FLY-IN COURTS IN NAN TERRITORY AND ONGOING INEQUALITY AND ACCESS TO JUSTICE ISSUES, to transmission of said resolution to Irene and Harvey, to review of Irene's email and to my explanation of the differences between the two resolutions, to review of Harvey's email and comments and to revision of resolution by removing some of the wording in draft SATELLITE IN-PERSON FLY-IN COURTS, et al resolution that was similar to some of the points raised in Annex A to the Mino Pimatisiwin Resolution to prevent duplication and summarized the access to justice issues in a smaller format to keep the resolution to just over 2 pages.		\$300.00		\$300.00

Total \$6,120.50

Detailed Statement of Account

Current Invoice

Invoice Number D	Due On	Amount Due	Payments Received	Balance Due
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\$6,120.50	\$0.00	\$6,120.50	10/20/2022	55
\$6,120.50	Outstanding Balance			
\$6,120.50	Total Amount Outstanding			

Yours very truly, Delia Opekokew.

Please make all amounts payable to: Delia Opekokew at 160 John St. 3rd Floor, Toronto, Ontario, M5V 2E5 by cheque, e-transfer, or electronic deposit within 30 days. Business Number 127798221RT0001

This is to certify that the services acquired by NALSC in respect of either management activities or real property located on the Fort William Indian Reserve, provincial and federal tax (HST and GST) are therefore not applicable.

Please pay within 30 days.