## J De Whytell Law

# INVOICE

Invoice # 318 Date: 09/20/2022 Due On: 10/20/2022

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

#### 00073-Nishnawbe-Aski Legal Services Corporation

### Consultancy Legal Services Re: Pre-Engagement Satellite and Fly-In Courts - with Delia Opekokew in Association

Туре	Date	Notes	Quantity	Rate	Discount	Total
Service	08/29/2022	Telephone attendance with D. Opekokew; Telephone attendance with NAN Legal, Irene Linklater, Harvey Yesno and Delia Opekokew; Receive and review email correspondence from Irene Linklater;	2.50	\$250.00	-	\$625.00
Service	08/30/2022	Preparation of memo based on telephone call with Irene Linklater, Harvey Yesno and Delia Opekokew; email exchange with D. Opekokew; Review Turtle case provided by Irene Linklater; review client documents forwarded by I. Linklater; preparation of summary of tables containing findings from Pre-Engagement; email correspondence to D. Opekokew;	3.60	\$250.00	-	\$900.00
Service	08/31/2022	Receive and review email correspondence from D. Opekokew; revising draft memo including Delia's edits and comments; telephone attendance with D. Opekokew; Receive and review email correspondence from D. Opekokew including draft summary and resolution;	0.60	\$250.00	-	\$150.00
Service	09/01/2022	Email exchanges with D. Opekokew; telephone attendances with D. Opekokew; review of client documents; review and editing draft summary and resolutions;	1.80	\$250.00	-	\$450.00
Service	09/02/2022	Receive and review email correspondence from I. Linklater; review of Resolutions provided by client; telephone attendance with D. Opekokew; review of Turtle case (ctd.); revising draft Resolutions;	1.40	\$250.00	-	\$350.00

Service	09/06/2022	Email exchanges with I. Linklater, H. Yesno, and D. Opekokew; telephone attendance with D. Opekokew;	0.30	\$250.00	-	\$75.00
Service	09/07/2022	Revising draft resolution; email correspondence to D. Opekokew; email exchange with I. Linklater, H. Yesno and Delia Opekokew;	0.70	\$250.00	-	\$175.00
Service	09/13/2022	Review of email correspondence from H. Yesno; review of email correspondence from D. Opekokew; review of Pre- Engagment Report; review previous resolutions; drafting Resolution to address inequality and access to justice issues learned from the Pre-Engagement Process email correspondence to D. Opekokew;		\$250.00	-	\$600.00
Service	09/14/2022	Preparation for and attendance at NALSC AGM in Thunder Bay to speak to draft resolutions addressing the findings of NALSC's Pre-Engagement with MAG and LSO into re-opening satellite in-Person Fil in Courts in NAN territory;		\$250.00	-	\$1,125.00
Service	09/14/2022	Travel time out of the office from 6:45 a.m to 11:20 a.m. and from 7:20pm to 11:00 p (Discounted)		\$250.00	100.0%	\$0.00
			Line Item Discount Subtotal			-\$2,150.00

- Subtotal \$4,450.00
- Invoice Discount 10.0%

Travel Time out of the office 8.6 hours has been discounted by 100% and a further 10% discount has been applied as a courtesy. Thank you.

Total \$4,005.00

### **Detailed Statement of Account**

#### **Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
318	10/20/2022	\$4,005.00	\$0.00	\$4,005.00
			Outstanding Balance	\$4,005.00
			Total Amount Outstanding	\$4,005.00

Please make all amounts payable to: J De Whytell Law by Interac transfer to jdewhytell@gmail.com or by cheque mailed to 160 John St. Toronto, Ontario, M5V 2E5. Business HST #: 77534 2736

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.

Signature of Authorized Officer

Please pay within 30 days.