

Feb 29/20

Ministry of Indigenous Relations and Reconciliation (MIRR) 2057 Jutland Road Victoria, BC V8T 5J9 Canada

FILE #: 20344 INVOICE: 11720

Attention: Kara Charlton

RE: Wet'suwet'en Nation

TO PROFESSIONAL SERVICES RENDERED in connection with the above-noted matter, as more specifically set out in the attached statement:

 OUR FEE:
 \$3,412.51

 DISBURSEMENTS:
 \$1,685.67

 GST
 \$254.29

 TOTAL
 \$5,352.47

 LESS FUNDS PAID FROM TRUST
 \$0.00

AMOUNT OWING FOR THIS INVOICE

\$5,352.47

THIS IS OUR ACCOUNT HEREIN:

Arvay Finlay LLP

Per:

Murray Rankin, QC

Remit by cheque to: 360 - 1070 Douglas Street, Victoria, BC V8W 2C4 Please note invoice number on cheque.

RE: Wet'suwet'en Nation

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LWYR
Feb 03/20	Attend conference call with B.C. team;	0.70	350.00	245.00	TMR
Feb 04/20	Various telephone calls with S. Dickson and N. Cullen;	0.40	350.00	140.00	TMR
Feb 05/20	Correspondence with S. Dickson; confer with N. Cullen; meeting with G.	2.10	350.00	735.00	TMR
Feb 07/20	Meggs; telephone call with P. Grant; Telephone calls with P. Grant and S. Dickson and A. Whitaker; confer with N.	2.60	350.00	910.00	TMR
Feb 10/20	Cullen; conference with D. Cault et al; Various telephone calls with A. Whitaker, B. Black, P. Grant and S. Dickson; memos to file; review draft agenda;	3.10	350.00	1,085.00	TMR
Feb 11/20	Attend conference call with D. Bain et al, P. Grant and S. Dickson; prepare materials for discussion sin Smithers;	0.85	350.00	297.51	TMR
	Totals	9.75		\$3,412.5	1
	Total GST on Fees			\$170.6	3
DISBURSE	MENTS				
	Travel - Hotel			113.00	
	Travel - Airfare			1,438.24	
	Travel - Hotel*			12.43	
	Meal Per Diem allowance 2 days 2 @ 61.00	0		122.00	
	Totals (* = non-taxable disbursement)		(\$1,685.67	
	Total GST on Disbursements			\$83.66	

Invoice #: 11720 Page 3 February 29, 2020

Total Fee & Disbursements \$5,352.47

s.21

Total GST \$254.29

Total PST \$0.00

GST Number

ACCOUNT SUMMARY

Previous Balance Owing \$9,251.20

Total Owing Current Invoice \$5,352.47

Less Payments Received Since Last Invoice \$0.00

TOTAL BALANCE OWING \$14,603.67

Payments received after month-end are not included in this invoice. Interest of 1.5% will be payable on overdue accounts.



Murray Rankin <mrankin@murrayrankin.ca>

Air Canada - MURRAY RANKIN - 13-Feb/YYD-YVR (booking ref s.17 Receipt

) - Itinerary -

1 message

Air Canada <confirmation@aircanada.ca>
To: MRANKIN@murrayrankin.ca

Sat. Feb 1, 2020 at 10:40 AM

****** PLEASE DO NOT REPLY TO THIS E-MAIL ******



Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Booking Date: Feb 01, 2020 Passengers MURRAY RANKIN

Travel Options

Purchase a travel option Purchase On My Way travel assistance.

Booking Information

Booking Reference s.17

Customer Care

Air Canada

Electronic Ticketing confirmed. This is your official itinerary/receipt.

1-888-247-2262*

Main Contact
MURRAY RANKIN
MRANKIN@MURRAYRANKIN.CA
s.22

Flight Arrivals and Departures 1-888-422-7533

Online Services

*For use from phones in Canada, the continental USA, Haw aii and Alaska.

- Select Seats
- Manage My Booking (change, cancel, upgrade).
- Alert me of flight status changes directly to my mobile phone or email.
- Flight Arrivals & Departures check online if my flight is on time.
- Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight From To Stops Duration Aircraft Fare Type Meals

- Itinerary-Receipt

AC8565

Smithers Vancouver
Smithers Vancouver Intl.
(YYD), BC (YVR), BC
Thu 13-Feb Thu 13-Feb 2020
20:25 - M

0 1hr40 DH4 Latitude
B meal_icon
N



Operated by ¹ Air Canada Express - Jazz

Passenger Information

18:45

1: MURRAY RANKIN: Adult, Ticket Number: 0142127084063

Frequent Flyer Pgm: S.17 Meal Preference: None
Payment Card: Special Needs: None

Seat Selection : None

Purchase Summary

Fare Summary	
Passenger Type	Adul
Departing Flight - Latitude	607.00
Surcharges	18.00
Sub Total	625.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	30.00
Air Travellers Security Charge (ATSC)	7.13
Canada Goods and Services Tax (GST/HST s.21) 33.1
otal airfare and taxes (per passenger)	695.23
lumber Of Passengers	
Total	695.23
Grand Total - Canadian Dollar (CAD)	\$695.23

Payment Information

Visa Credit/Debit Card s.17 - Amount paid: \$695.23

The following amount (tax inclusive) will appear on your credit card or debit card statement:

• Air Canada: \$695.23 (Air Transportation charges)

Ticket number 0142127084063

Fare Rules

Departing Flight Smithers (YYD) To Vancouver (YVR) - Latitude

- · Changes:
 - · Changes are permitted and a change fee does not apply.
 - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
 - Lower Latitude fares may be available only at aircanada.com for selected flights and dates. Any changes not completed on aircanada.com may result in a higher Latitude fare than would otherwise be available.
 - · Same-day standby is permitted at no charge.



Murray Rankin <mrankin@murrayrankin.ca>

Air Canada - MURRAY RANKIN - 12-Feb/YYJ-YYD (booking ref s.17 Receipt

) - Itinerary -

1 message

Air Canada <confirmation@aircanada.ca> To: MRANKIN@murrayrankin.ca

Sat. Feb 1, 2020 at 10:36 AM

****** PLEASE DO NOT REPLY TO THIS E-MAIL ******



Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Booking Date: Feb 01, 2020 Passengers MURRAY RANKIN



Purchase a travel option Relax in Air Canada's Maple Leaf lounges. Purchase On My Way travel assistance.

Booking Information

s.17 **Booking Reference**

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact MURRAY RANKIN MRANKIN@MURRAYRANKIN.CA Flight Arrivals and Departures 1-888-422-7533

1-888-247-2262*

Air Canada

s.22

*For use from phones in Canada, the continental USA, Haw aii and Alaska.

Online Services

- Select Seats
- Manage My Booking (change, cancel, upgrade).
- Alert me of flight status changes directly to my mobile phone or
- Flight Arrivals & Departures check online if my flight is on time.
- Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Fare Stops Flight To Duration Aircraft Meals From Type

21 AC8050	Victoria Victoria Intl. (YYJ), BC Wed 12-Feb 2020 06:45	Vancouver Vancouver Intl. (YVR), BC Wed 12-Feb 2020 07:16 - M	0	0hr31	DH4	Latitude B	meal_icon
1 AC8562	Vancouver Vancouver Intl. (YVR), BC Wed 12-Feb 2020 08:20 - M	Smithers Smithers (YYD), BC Wed 12-Feb 2020 09:56	0	1hr36	DH4	Latitude B	meal_icon
meal icon	N: ,						

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MURRAY RANKIN : Adult	, Ticket Number: 0142127084043		
Frequent Flyer Pgm:	s.17	Meal Preference :	None
Payment Card :		Special Needs:	None

Seat Selection: None

Purchase Summary

Fare Summary Passenger Type		Adult
Departing Flight - Latitude		736.00
Surcharges		18.00
Sub Total	'	754.00
Taxes, Fees and Charges		
Canada Airport Improvement Fee		15.00
Air Travellers Security Charge (ATSC)		7.12
Canada Goods and Services Tax (GST/HSTs.21)	38.81
Total airfare and taxes (per passenger)		814.93
Number Of Passengers		1
Total		814.93
Grand Total - Canadian Dollar (CAD)	\$	814.93

Payment Information

Visa Credit/Debit Card s.17 - Amount paid: \$814.93

The following amount (tax inclusive) will appear on your credit card or debit card statement:

• Air Canada: \$814.93 (Air Transportation charges)

Ticket number 0142127084043

Fare Rules

Departing Flight Victoria (YYJ) To Smithers (YYD) - Latitude

- · Changes:
 - · Changes are permitted and a change fee does not apply.

PRESTIGE HUDSON BAY LODGE

3251 East Highway 16 PO Box 2050 Smithers, BC V0J 2N0



(250) 847-4581 smithers@prestigehotels.ca www.prestigehotelsandresorts.com

s.21

02/13/2020 08:13 AM

Loyalty Club: s.22 Room # 136-A

Conf # s.22 Registered To: Arrival 02/12/20 RANKIN, MURRAY 02/13/20 Departure

Ministry of Indigenous Affairs

Room Type QQ-2 Queen Beds Victoria, BC v8S 4H9

Guests 2/0

Payment Visa/Master

> s.17 Acct

s.22

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
02/12/20	Admin	REST	RESTAURANT		0-8259	\$53.81
02/12/20	Gary	RC	ROOM CHRG REVENUE			\$113.00
02/12/20	Gary	9	GST			\$5.65
02/12/20	Gary	91	PST			\$9.04
02/12/20	Gary	92	MRDT			\$3.39
02/13/20	Cyrena	VISA	Payment Visa			(\$184.89)
					Palance Due	ا مممع

Balance Due	\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR **PAYMENT**

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X		
GUEST SIGNATURE		

s.21

Signature		



Mar 31/20

Ministry of Indigenous Relations and Reconciliation (MIRR) 2057 Jutland Road Victoria, BC V8T 5J9 Canada

FILE #: 20344 INVOICE: 11856

Attention: Kara Charlton

RE: Wet'suwet'en Nation

TO PROFESSIONAL SERVICES RENDERED in connection with the above-noted matter, as more specifically set out in the attached statement:

OUR FEE: \$8,260.00

GST \$413.00

PST \$578.20

TOTAL \$9,251.20

LESS FUNDS PAID FROM TRUST \$0.00

AMOUNT OWING FOR THIS INVOICE

\$9,251.20

THIS IS OUR ACCOUNT HEREIN:

Arvay Finlay LLP

Per:

Murray Rankin, QC

Remit by cheque to: 360 - 1070 Douglas Street, Victoria, BC V8W 2C4 Please note invoice number on cheque.

RE: Wet'suwet'en Nation

DATE DESCRIPTION HOURS RATE AMOUNT LWYF

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LWYR
Mar 01/20	Various telephone conversations and email correspondence with S. Dickson;	1.00	350.00	350.00	TMR
Mar 02/20	Attend conference call with B.C. team; confer with S. Dickson;	1.30	350.00	455.00	TMR
Mar 03/20	Conference call with MLA Olsen and D. Bain; telephone call with C. Waters;	1.00	350.00	350.00	TMR
Mar 04/20	Confer with A. Whitaker and S. Dickson; email correspondence with P. Grant;	1.90	350.00	665.00	TMR
Mar 06/20	Various telephone calls with T. McCarthy and S. Dickson; meeting with J. McNish;	1.10	350.00	385.00	TMR
Mar 09/20	Email correspondence with P. Grant and S. Dickson; confer with N. Cullen; team conference call;	1.40	350.00	490.00	TMR
Mar 12/20	Confer with S. Dickson; email correspondence with A. Whitaker;	0.80	350.00	280.00	TMR
Mar 13/20	Telephone calls with Cory Waters et al; revised memo from S. Dickson;	1.00	350.00	350.00	TMR
Mar 16/20	telephone call to A. Whitaker; Attend team conference call; email correspondence regarding "proper rights and title holder" issue; review Yale First Nation NOCC;	2.20	350.00	770.00	TMR
Mar 17/20	Attend OW steering committee conference call; telephone call with S. Dickson;	1.10	350.00	385.00	TMR
Mar 19/20	Telephone calls with S. Grant and T. McCarthy; email correspondence;	0.80	350.00	280.00	TMR
Mar 20/20	Telephone calls with E. O'Donoghue, P Grant and S. Dickson; email correspondence re revisions to water memorandum;	2.30	350.00	805.00	TMR
Mar 23/20	Attend conference call; email and telephone conversations with S. Dickson and Leigh-Anne Fenwick; email correspondence with Wet'suwet'en;	1.40	350.00	490.00	TMR

Invoice #:	11856	Page 3			March 31	, 2020
Mar 24/20	DeWit and B.C.	ce call with P. Grant, D. team; draft letter of	2.30	350.00	805.00	TMR
Mar 25/20		confer with S. Dickson; o S. Dickson; email e;	0.50	350.00	175.00	TMR
Mar 26/20	title issue; telepl		2.80	350.00	980.00	TMR
Mar 30/20	Attend team cal		0.50	350.00	175.00	TMR
Mar 31/20	Emails with S. D	Dickson and P. Grant;	0.20	350.00	70.00	TMR
	Totals		23.60		\$8,260.00	
	Total GST on	Fees			\$413.00	
	Total PST on	Fees			\$578.20	
DISBURSE	MENTS					
	(* = non-taxa	able disbursement)				
	Total Fee & D	isbursements		\$9	9,251.20	
GST Number	er ^{s.21}					
Total GST	\$413.00					
Total PST	\$578.20					

Total Owing	g Current Invoice	e	\$9,251.20
Less Paym	ents Received S	Since Last Invoice	\$9,251.20
TOTAL BA	LANCE OWING		\$25,485.33

Payments received after month-end are not included in this invoice. Interest of 1.5% will be payable on overdue accounts.



Apr 30/20

Ministry of Indigenous Relations and Reconciliation (MIRR) 2057 Jutland Road Victoria, BC V8T 5J9 Canada

FILE #: 20344 INVOICE: 11884

Attention: Kara Charlton

RE: Wet'suwet'en Nation

TO PROFESSIONAL SERVICES RENDERED in connection with the above-noted matter, as more specifically set out in the attached statement:

OUR FEE: \$21,227.49
GST \$1,061.37

TOTAL \$22,288.86

LESS FUNDS PAID FROM TRUST \$0.00

AMOUNT OWING FOR THIS INVOICE

\$22,288.86

THIS IS OUR ACCOUNT HEREIN:

Arvay Finlay LLP

Per:

Murray Rankin, QC

Remit by cheque to: 360 - 1070 Douglas Street, Victoria, BC V8W 2C4 Please note invoice number on cheque.

RE: Wet'suwet'en Nation

DESCRIPTION	HOURS	RATE	AMOUNT	LWYR
Attend conference call with D. Bain et al, P. Grant and S. Dickson; prepare materials for discussion sin Smithers;	2.35	350.00	822.49	TMR
Prepare for and attend negotiations in Smithers; subsequent conversations with team and with S. Planck; confer with P. Grant and N. Cullen;	10.10	350.00	3,535.00	TMR
Day 2 of negotiations in Smithers including conversations with MIRR officials;	8.00	350.00	2,800.00	TMR
Confer with S. Dickson; revise press release with S. Planck; confer with G. Meggs;	1.10	350.00	385.00	TMR
Conference call with federal and provincial officials;	0.60	350.00	210.00	TMR
Various telephone calls with D. Bains, G. Meggs, S. Dickson, P. Grant; attend conference call with B.C. officials;	2.60	350.00	910.00	TMR
Attend conference call with B.C. officials; various calls with P. Grant and N. Cullen;	1.30	350.00	455.00	TMR
Various calls with D. Bains, A. Whitaker C. Waters and S. Dickson;	, 1.10	350.00	385.00	TMR
Email correspondence with S. Dickson;	0.20	350.00	70.00	TMR
Telephone conversation with S. Dickson;	0.40	350.00	140.00	TMR
Conference call with B.C. Team;	0.60	350.00	210.00	TMR
Conference call with Premier's Office and B.C. Team; telephone call with S. Dickson;	1.00	350.00	350.00	TMR
Email correspondence with Peter Grant and S. Dickson;	t 0.30	350.00	105.00	TMR
Telephone calls with S. Dickson; email correspondence;	0.50	350.00	175.00	TMR

Invoice #:	11884	Page 3			April 30	, 2020
	Telephone conference management issue; ema correspondence; resear Sustainability Act issue;	ail ch Water	1.30	350.00	455.00	TMR
	Telephone conference of McCarthy and B.C. Tear call with Andrei Whitake	call with Tom m; telephone	1.50	350.00	525.00	TMR
	Email correspondence wand B.C. Team re S. Pit preparation for main tab	vith Peter Grant tman issue;	4.70	350.00	1,645.00	TMR
	Various conference calls Negotiation Team, Peter McCarthy; prepare oper review meeting notes pr Whitaker;	s with B.C. r Grant, Tom ning notes;	4.20	350.00	1,470.00	TMR
	Prepare for and attend r with Wet'suwet'en and E subsequent calls with S McCarthy;	3.C. Team;	9.20	350.00	3,220.00	TMR
	Conversations with T. M Dickson; correspondence	•	3.80	350.00	1,330.00	TMR
	Telephone calls with P. 0 McCarthy and B.C. Tear McCarthy;		4.10	350.00	1,435.00	TMR
	Telephone call with B.C. correspondence with P.		0.90	350.00	315.00	TMR
	Call and email correspo Grant; telephone calls wand T. McCarthy;		0.80	350.00	280.00	TMR
	Totals		60.65		\$21,227.49	
	Total GST on Fees				\$1,061.37	
DISBURSE	EMENTS					
	(* = non-taxable disk	bursement)				

\$22,288.86

Total Fee & Disbursements

Invoice #: 11884 Page 4 April 30, 2020

GST Number

Total GST \$1,061.37

s.21

Total PST \$0.00

ACCOUNT SUMMARY

Previous Balance Owing \$14,603.67

Total Owing Current Invoice \$22,288.86

Less Payments Received Since Last Invoice \$9,251.20

TOTAL BALANCE OWING \$27,641.33

Payments received after month-end are not included in this invoice. Interest of 1.5% will be payable on overdue accounts.

From: Waters, Cory IRR:EX

To: Carroll, Leah D IRR:EX; McCarthy, Tom IRR:EX
Cc: Parry, Carly IRR:EX; Bellefontaine, Katherine IRR:EX

Subject: RE: May invoice- Rankin

Date: June 3, 2020 11:00:34 AM

Attachments: image001.jpg

Thanks Leah – I need to circle back to Tom on the status of the contract, as he was considering an amendment to the actual contract during his contract approval.

Meantime:

As QR, I confirm receipt of services per the April 2020 invoice for \$22,288.86, and per the May 2020 invoice for \$9,738.75.

From: Carroll, Leah D IRR:EX < Leah. Carroll@gov.bc.ca>

Sent: June 3, 2020 10:41 AM

To: Waters, Cory IRR:EX <Cory.Waters@gov.bc.ca> **Cc:** Parry, Carly IRR:EX <Carly.Parry@gov.bc.ca>

Subject: FW: May invoice- Rankin

Importance: High

Hi Cory – I have received Mays invoice for Rankin, but I haven't received the signed agreement yet to pay this or April.

Could you please provide your QR support for Aprils and May's invoice as well as the signed agreement.

Also, as an FYI once Apr and May are paid it leaves \$39,339 remaining on this FY21 agreement.

Cheers.

Leah Carroll, CSP

Financial Management Analyst SPID / Ministry of Indigenous Relations and Reconciliation 778-698-7271 ph

Please consider the environment before printing

From: Tiffany Webb < twebb@arvayfinlay.ca>

Sent: June 3, 2020 10:23 AM

To: Carroll, Leah D IRR:EX < Leah. Carroll@gov.bc.ca >

Subject: May invoice

Hi Leah,

Hope all is well with you and yours.

Please find attached our invoice for the period ending May 31, 2020.

Thank you, Tiffany



Tiffany Webb Assistant to Catherine Boies Parker, Q.C., Murray Rankin, Q.C. and Robin Gage

360-1070 Douglas Street, Victoria, BC $\,$ V8W 2C4 T: 250-380-2788 ext. 7 | F: 1-888-575-3281

www.arvayfinlay.ca

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^{*} Denotes Law Corporation



Apr 30/20

Ministry of Indigenous Relations and Reconciliation (MIRR) 2057 Jutland Road Victoria, BC V8T 5J9 Canada

FILE #: 20344 INVOICE: 11884

Attention: Kara Charlton

RE: Wet'suwet'en Nation

TO PROFESSIONAL SERVICES RENDERED in connection with the above-noted matter, as more specifically set out in the attached statement:

OUR FEE: \$21,227.49
GST \$1,061.37

TOTAL \$22,288.86

LESS FUNDS PAID FROM TRUST \$0.00

AMOUNT OWING FOR THIS INVOICE

\$22,288.86

THIS IS OUR ACCOUNT HEREIN:

Arvay Finlay LLP

Per:

Murray Rankin, QC

Remit by cheque to: 360 - 1070 Douglas Street, Victoria, BC V8W 2C4 Please note invoice number on cheque.

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Email correspondence with S. Dickson;	0.20	350.00	70.00	TMR
Telephone conversation with S. Dickson;	0.40	350.00	140.00	TMR
Conference call with B.C. Team;	0.60	350.00	210.00	TMR
Conference call with Premier's Office and B.C. Team; telephone call with S. Dickson;	1.00	350.00	350.00	TMR
Email correspondence with Peter Grant and S. Dickson;	t 0.30	350.00	105.00	TMR
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Invoice #:	11884	Page 3			April 30	, 2020
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	Email correspondence wand B.C. Team re S. Pit preparation for main tab	vith Peter Grant tman issue;	4.70	350.00	1,645.00	TMR
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	Conversations with T. M Dickson; correspondence	•	3.80	350.00	1,330.00	TMR
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	Telephone call with B.C. correspondence with P.		0.90	350.00	315.00	TMR
	Call and email correspo Grant; telephone calls wand T. McCarthy;		0.80	350.00	280.00	TMR
	Totals		60.65		\$21,227.49	
	Total GST on Fees				\$1,061.37	
DISBURSE	EMENTS					
	(* = non-taxable disk	bursement)				

\$22,288.86

Total Fee & Disbursements

Invoice #: 11884 Page 4 April 30, 2020

GST Number

s.21

Total GST

\$1,061.37

Total PST

\$0.00

ACCOUNT SUMMARY

TOTAL BALANCE OWING	\$27,641.33
Less Payments Received Since Last Invoice	\$9,251.20
Total Owing Current Invoice	\$22,288.86
Previous Balance Owing	\$14,603.67

Payments received after month-end are not included in this invoice. Interest of 1.5% will be payable on overdue accounts.



May 31/20

Ministry of Indigenous Relations and Reconciliation (MIRR) 2057 Jutland Road Victoria, BC V8T 5J9 Canada

FILE #: 20344 INVOICE: 11957

Attention: Leah Carroll

RE: Wet'suwet'en Nation

TO PROFESSIONAL SERVICES RENDERED in connection with the above-noted matter, as more specifically set out in the attached statement:

OUR FEE: \$9,275.00

GST \$463.75

TOTAL \$9,738.75

LESS FUNDS PAID FROM TRUST \$0.00

AMOUNT OWING FOR THIS INVOICE

\$9,738.75

THIS IS OUR ACCOUNT HEREIN:

Arvay Finlay LLP

Per:

Murray Rankin, QC

Remit by cheque to: 360 - 1070 Douglas Street, Victoria, BC V8W 2C4 Please note invoice number on cheque.

RE: Wet'suwet'en Nation

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LWYR
May 01/20	Email correspondence with S. Dickson, T. McCarthy et al;	0.30	350.00	105.00	TMR
May 04/20	Prepare and attend team call; subsequent telephone call with S.	1.90	350.00	665.00	TMR
May 05/20	Dickson; memo to file; Various telephone calls with T. McCarthy, S. Dickson; correspondence;	2.30	350.00	805.00	TMR
May 06/20	Telephone calls with D. Johnston, S. Dickson, T. McCarthy, Nathan Cullen;	3.20	350.00	1,120.00	TMR
May 08/20	research re Water Act principles; Correspondence re S. Pittman secondment issue and MOU;	0.50	350.00	175.00	TMR
May 11/20	Telephone call with B.C. Team, S. Dickson; correspondence;	1.50	350.00	525.00	TMR
May 12/20	Telephone call with A. Whitaker and C. Waters; email correspondence;	1.80	350.00	630.00	TMR
May 19/20	Attend conference call on Range Act issues; email correspondence;	1.30	350.00	455.00	TMR
May 20/20	Telephone calls with S. Dickson, P. Grant and T. McCarthy; review MOU	1.10	350.00	385.00	TMR
May 22/20	issue; Telephone call with S. Dickson, T. McCarthy; email correspondence with	1.70	350.00	595.00	TMR
May 25/20	P. Grant; Attend B.C. Team meeting; confer with S. Dickson; further email	1.90	350.00	665.00	TMR
May 26/20	correspondence with P. Grant; Telephone calls with P. Grant, S. Dickson re school issue; prepare for	1.60	350.00	560.00	TMR
May 27/20	tomorrow's Table meeting; Prepare for and attend negotiations with Wet'suwet'en;	7.00	350.00	2,450.00	TMR
May 28/20	Telephone call with T. McCarthy;	0.40	350.00	140.00	TMR

	Totals		26.50	\$9,275.00	
	Total GST on Fees	s		\$463.75	
DISBURSEMI	ENTS				
	(* = non-taxable	disbursement)			
	Total Fee & Disbu	rsements		\$9,738.75	
GST Number	s.21				
Total GST	\$463.75				
Total PST	\$0.00				
		ACCOUNT SUMMAI	<u>RY</u>		
Previous Bala	nce Owing			\$27,641.33	
Total Owing Current Invoice				\$9,738.75	
Less Payments Received Since Last Invoice					

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May 31, 2020

\$32,027.61

Payments received after month-end are not included in this invoice. Interest of 1.5% will be payable on overdue accounts.

TOTAL BALANCE OWING

Invoice #:

11957



Jun 30/20

Per:

Murray Rankin, QC

Ministry of Indigenous Relations and Reconciliation (MIRR) 2057 Jutland Road Victoria, BC V8T 5J9 Canada	FILE #: 20344 INVOICE: 12078
Attention: Leah Carroll	
RE: Wet'suwet'en Nation	
TO PROFESSIONAL SERVICES RENDERED in connection with the a more specifically set out in the attached statement:	bove-noted matter, as
OUR FEE:	\$10,430.00
GST	\$521.50
TOTAL	\$10,951.50
LESS FUNDS PAID FROM TRUST	\$0.00
AMOUNT OWING FOR THIS INVOICE	\$10,951.50
THIS IS OUR ACCOUNT HEREIN:	
Arvay Finlay LLP	

Remit by cheque to: 360 - 1070 Douglas Street, Victoria, BC V8W 2C4 Please note invoice number on cheque.

RE: Wet'suwet'en Nation

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LWYR
Jun 02/20	Attend B.C. team call;	1.20	350.00	420.00	TMR
Jun 03/20	Various emails; review of Terms of Reference; review a. Whitaker's	1.10	350.00	385.00	TMR
Jun 05/20	meeting notes; Edit terms of MOU; email correspondence;	0.70	350.00	245.00	TMR
Jun 08/20	Conference call with B.C. team; confer with S. Dickson;	0.70	350.00	245.00	TMR
Jun 10/20	Call with Dan Johnson, Tom McCarthy and S. Dickson; review terms of reference for MOU; telephone call with T. McCarthy;	1.20	350.00	420.00	TMR
Jun 12/20	Telephone call with S. Dickson; correspondence with A. Whitaker;	1.30	350.00	455.00	TMR
Jun 16/20	Conference calls with B.C. team and with D. Bain et al;	1.10	350.00	385.00	TMR
Jun 18/20	Telephone calls with Peter Grant and Tom McCarthy; prepare and send	1.60	350.00	560.00	TMR
Jun 19/20	memo; prepare and attend conference call with Wet'suwet'en team and provincial team;		350.00	455.00	TMR
Jun 22/20	correspondence; Telephone calls with S. Dickson;	0.30	350.00	105.00	TMR
Jun 23/20	prepare and attend MOU tri-party call; subsequent debriefing;	6.60	350.00	2,310.00	TMR
Jun 25/20	Attend water sustainability workshop; memo to team re: certain mandate	5.10	350.00	1,785.00	TMR
Jun 26/20	issues; Prepare and attend conference call re: aboriginal title issues; subsequent call	2.30	350.00	805.00	TMR
Jun 29/20	with A. Whitaker; Attend B.C. team telephone meeting; prepare for negotiation session;	1.30	350.00	455.00	TMR

Invoice #:	12078	Page 3			June 30), 2020
Jun 30/20	Attend tri-par	ty MOU negotiations;	4.00	350.00	1,400.00	TMR
	Totals		29.80		\$10,430.00)
	Total GST	on Fees			\$521.50)
DISBURSE	MENTS					
	(* = non-	axable disbursement)				
	Total Fee 8	Disbursements		\$1	0,951.50	
GST Numb	er s.21					
Total GST	\$521.5	60				
Total PST	\$0.00					
		ACCOUNT SU	IMMARY			
Previous Balance Owing					\$32,	027.61
Total Owing			\$10,	951.50		
Less Paymo	ents Received			\$32,	027.61	

\$10,951.50

Payments received after month-end are not included in this invoice. Interest of 1.5% will be payable on overdue accounts.

TOTAL BALANCE OWING