INVOICE



Date: July 25, 2011 Invoice #: 19A

Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Description:

Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Period:

Date July 11- July 17, 2011

Hours Rate Amount

> Sub Total HST @ 13% Total

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature: Mauree

PUBLIC UTILITIES COMMISSION

PRICES & EXT. APPROVAL,

ACCOUNT CHARGED HCR-Some Charled Referred.

PAYMENT APPROVAL





CIMFP Exhibit P-005 M		We Greene July 11	eekly T Legal - July	Servic	es PLC	Inc.			Page 2
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total	
Activity \ Date	07228741.02		11.436	1	1	I	Oun	Total	
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Specific									
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Motor Carrier:									
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Nalcor: Lower Churchill									
Expropriation									
Administration									
Other									
Total Time, Hours									
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OVERALL SUMMARY:	July 11- J	uly 17, 2011	s						
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Other									
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Time Sheet for: Maureen Greene Legal Services PLC Inc.

			Public	Utilities	Petro	leum	Motor	Carrier	1	Nalcor	Exprop	Insur	ance	1
Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen	Spec	TOTAL
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		Receive Info from Nalcor, Discuss with F. Martin												
		& S. Banfield Agenda for MHI Meeting												
		Discuss status with Chair												
		Review Info Filed by Nalcor												
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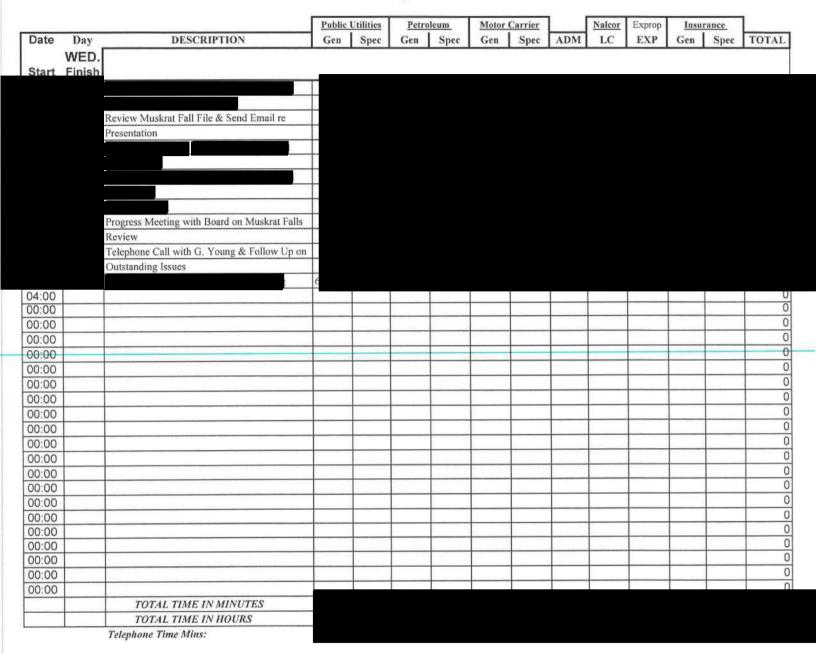
Time Sheet for: Maureen Greene Legal Services PLC Inc.

			Public	<u>Utilities</u>	Petro	leum	Motor	Carrier	1 1	Nalcor	Exprop	Insu	rance	1
Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen	Spec	TOTAL
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Start	Finish													
		Review Draft Letter to Nalcor re Info, Brief												
		Vice-Chair, Review Correspondence from MHI												
		rese chan, review correspondence from Will												
		Review Draft Press Release, Discuss with Vice-												
		Chair, Prepare Agenda for Status Update&												
		Review Items for Follow up with Nalcor												
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Time Sheet for: Maureen Greene Legal Services PLC Inc.



			Public	Utilities	Petro	leum	Motor	Carrier		Nalcor	Exprop	Insu	rance	
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Start	Finish													
		Review Draft Press Release, Discuss with Chair												
		& Vice- chair, Telephone Calls with G. Young												
		& T. Johnson & Follow Up												
		Review Info from MHI, Telephone Call												
		With G. Young, Dicuss Website with Board												
		Staff and Review Received Info From Nalcor												
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Time Sheet for:

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Telephone Time Mins:

INVOICE

Date: July 25,2011 Invoice #: 20A



Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL

A1A 5B2

Re: Legal Services

Description:

Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Period:

July 18- July 24, 2011

Hours

Rate

Amount

Sub Total HST @ 13%

Total

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature: Maure Grune

PUBLIC UTILITIES COMMISSION

PRICES & EXT. APPROVAL

ACCOUNT CHARGED HCR - Sower Churchill Referral

PAYMENT APPROVAL

Maureen Greene Legal Services PLC Inc.

		1	Public	Utilities	Petro	leum	Motor	Carrier	1	Nalcor	Exprop	Insurance	7
Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen Spe	TOTAL
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Start	Finish												- 1
		Review Executed Contract with MHI, Review							-		y		
		Info Filed by Nalcor on July 15, Meeting Comm.											
		& MHI& Follow up											
		Prepare for Meting with Nalcor, Presentation by											
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Maureen Greene Legal Services PLC Inc.

			Public	Utilities	Petro	oleum	Motor	Carrier	1	Nalcor	Exprop	Insuranc	e
Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP		pec TOTAL
	TUE.												
		Review Questions from MHI & Discuss with F.											
		Martin, Review Information Filed July 15, Brief											
		Chair on Status & Telephone Call with G. Young											
		Review Nalcor Presentation, Revise Draft											
		Schedule,Brief Vice- Chair & Briefing from											
		F. Martin on Nalcor /MHI Meeting											
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Maureen Greene Legal Services PLC Inc.

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Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen	Spec	TOTA
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Start	Finish													
		Briefing from S. Banfield on Meeting July 19												
		with Nalcor, Discus with F. Martin Schedule for												
		MHI & Information Disclosure Issue, Review												
		Documentation for Board Website, Review												
		Draft Press Release, Meeting with D.												
		Whalen & D. Newman												
		Meeting of AllCounsel re Process & Schedule												
		& Meeting with Consummer Advocate Alone												
		and then Nalcor Alone & Telephone Call with												
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Maureen Greene Legal Services PLC Inc.

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Date	Day	Description	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen Sp	
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	Finish												
		Draft Letter to Nalcor re Info Filed, Including											
		Review of Info Filed											
		Discuss Document Management with C.Blundon											
		& F. Martin, Review Comments on Non-											
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Time Sheet for:

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	Draft Amendments to Non-Disclosure												
	Agreement, Review Various Drafts of Press												
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INVOICE

Date: july 12, 2011 Invoice #: 18A



Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Description: Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Period:

July 4- July 10, 2011

Hours

Rate

Amount

Sub Total HST @ 13% Total

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature: Maure Greene

PUBLIC UTILITIES COMMISSION ACCOUNT CHARGED HCR-Some Churchell Refund.

PAYMENT APPROVAL CAMPAN.



Maureen Greene Legal Services PLC Inc.

				Utilities		leum		Carrier		Nalcor		-	rance	
Date	Day	Description	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen	Spec	TOTA
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Start	Finish													
		Review emails & correspondence												
		Meeting with F. Martin & S. Banfield to Review												
		Status of Information Filed and Contract with												
		MHI												
		Meeting with Commissioners on Status,												
		Telephone Calls with G. Young &with C.Bown												
		Review Filing by Nalcor												
		Telephone Calls with E. Martin and G. Young												
		and Follow up with S. Banfield & F. Martin												
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Maureen Greene Legal Services PLC Inc.

			Public	Utilities	Petro	leum	Motor	Carrier		Nalcor	Exprop	Ins	urance]
Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen	Spec	TOTA
	FRI													
Start	Finish													
		Review Nalcor Filing and Discuss with Chair &												
		Vice-Chair												
		Meeting with S. Banfield & F. Martin re Info												
		Required from Nalcor												
		Meeting with Nalcor to Discuss Reference												
		and Info Required												
		Meeting with S. Banfield & F. Martin re Info	-											
		to be Requested and Next Steps												
		Review Information Required, Discussions with												
		G. Young on Follow Up for weekend												
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		Draft Letter to Nalcor re Info Required , Draft												
		Agenda for Meeting with MHI and Review												
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INVOICE

Date: July 12, 2011 Invoice #: 17A



Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Description: Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Period:

June 26- July 3, 2011

Hours

Rate

Amount

Sub Total HST @ 13%

Total

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature:

PUBLIC UTILITIES COMMISSION

PRICES & EXT. APPROVAL___ ACCOUNT CHARGED HCR-Some Churchel Referred.

PAYMENT APPROVA

Weekly Time CIMFP Exhibit P-00549 Maureen Greene Legal Services PLC Inc. June 26- July 3, 2011 Mon Tue Wed Thu Fri Sat Sun Total Activity \ Date Public Utility General Specific Insurance: General Specific Petroleum Pricing General Specific Motor Carrier: General Specific Nalcor: Lower Churchill Expropriation Administration Other Total Time, Hours APPROVED BY: Total Hours Worked June 26- July 3, 2011 OVERALL SUMMARY: June 26- July 3, 2011 Tot Hrs. Notes: Public Utility Period: June 26- July 3, 2011 General Specific Nalcor: Lower Churchill Insurance PUB Legal Services General Specific **Petroleum Pricing** General Specific Motor Carrier General Specific Nalcor: Lower Churchill Expropriation Administration Other Weekly Total

			Public	Utilities	Petro	oleum	Motor	Carrier		Nalcor	Exprop	Insuran	ce
Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP		pec TOT.
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		Review Two Proposals re Engineering Consultin	ig.										
		Revise Schedule and Email to G. Young	Ĭ										
		Review Third Proposal re Eng. Consultanting											
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			Public	<u>Utilities</u>	Petro	leum	Motor	Carrier	1 1	Nalcor	Exprop	Insura	nce	
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		Continue Review of Proposals from Engineering												
		Consultants												
		Rev.Status of Matters with D.Dray & B.Byrne												
		Continue Review of Proposals from Engineering												
		Meeting- S. Banfield & F. Martin re RFP												
		Prepare for Mtg re RFP												
		Mtg with Commissioners re RFP for Engineering												
		Consultants and Follow up												
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INVOICE

Date: June 24, 2011 Invoice #: 16A



Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Description:

Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Period: June 20 -24, 2011

Hours Rate // Amount Sub Total

HST @ 13% Total

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature: Municipality

PUBLIC UTILITIES COMMISSION

PRICES & EXT. APPROVAL

ACCOUNT CHARGED Churchell Talls Referred.

PAYMENT APPROVAL



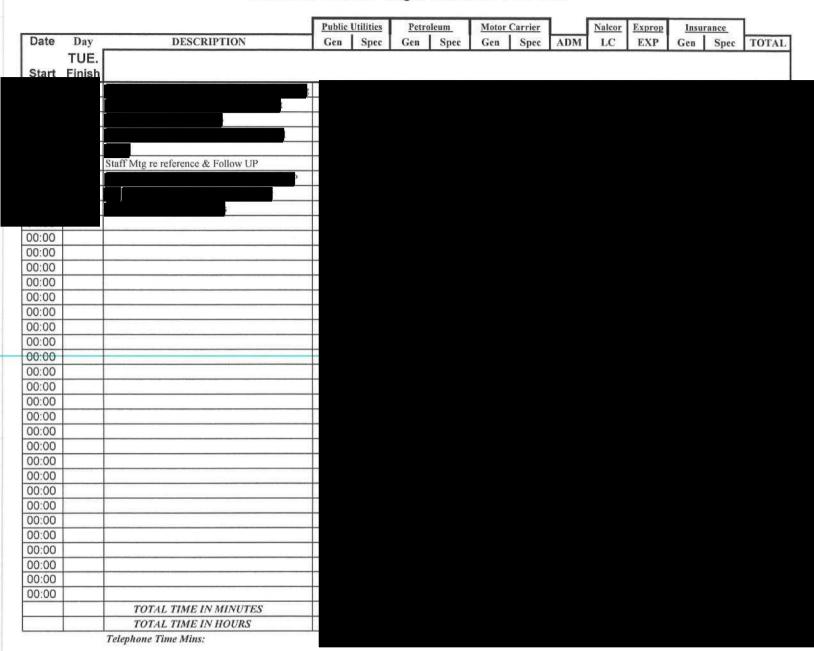


Maureen Greene Legal Services PLC Inc.

			Public	Utilities	Petro	oleum		Carrier		Nalcor	Exprop	Insui	rance	
Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen	Spec	TOT
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Start	Finish													
		Review Presentation on Muskrart Falls & Ref												
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		Brief Commissioners on Meeting with Nalcor												
		and Commence Review of Ins Inquiry												
		Procedural Guidelines												
		Continue Review of Guidelines												
		Meeting with R. Penney & D. Vardy re Ref												
		Review Minutes of Mtg with Nalcor, Discussions												
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Maureen Greene Legal Services PLC Inc.



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Time Sheet for:

				Utilities	Petro	oleum		Carrier		Nalcor	Exprop	Insu	rance
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Time Sheet for:

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Time Sheet for:

		Public	Utilities	Petro	oleum	Motor C	Carrier		Nalcor	Exprop	Insu	rance	
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INVOICE

Date: June 24, 2011 Invoice #:15A



Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Description:

Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Period: June 13- 19, 2011

Hours Rate Amount

Sub Total

HST @ 13% _ Total

al Caminas DI C Ina

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature: Mauricen

PUBLIC UTILITIES COMMISSION

PRICES & EXT. APPROVAL

ACCOUNT CHARGED HCR - Sous Chull Referd.

PAYMENT APPROVAL

DOSTE D

P A | D

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CIMFP Exhibit P-00549
Weekly Time
Greene Legal Services PLC Inc.
June 13- 19, 2011

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Maureen Greene Legal Services PLC Inc.

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		Reference re Muskrat Falls Project- including												
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Time Sheet for:

			Public	Utilities	Petro	leum	Motor	Carrier		Nalcor	Exprop	Insurance	<u>e</u>
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		Draft email to G. Young re Lower Churchill Ref											
		and Discuss with C. Blundon & D. Whalen and											
		Update RFP Process in Phone Call with F.Martin											
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		and S. Banfield											
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Time Sheet for:

			Public	Utilities	Petro	oleum	Motor Carrier	1	Nalcor	Exprop	Insurance	1
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Maureen Greene Legal Services PLC Inc.

			Public	Utilities	Petro	oleum	Motor	Carrier	1	Nalcor	Exprop	Insu	rance	1
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Maureen Greene Legal Services PLC Inc.

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	i iiiisii	Draft Letter to Nalcor re Reference, Draft &											
		Send Agenda for Meeting with Nalcor, Phone											
		Calls re Meeting and Prepare for Meeting											
		Phone Calls with C. Bown & T. Johnsonre Re											
		Release of Terms of Reference											
		Mtg with F. Martin & Prepare for Nalcor Mtg											
		Meeting with Nalcor & Followup											
		Return phone call to R. Penney re Reference &											
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INVOICE



Date: June 13, 2011 Invoice #: 13 A

Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Description:

Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Period:

May 30 - June 5, 2011

Hours Rate Amount Sub Total

> HST @ 13% Total

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature: Much Greene Legal Services PLC Inc.

PUBLIC UTILITIES COMMISSION

PRICES & EXT. APPROVAL.

ACCOUNT CHARGED HRC - Save Church Referred.

PAYMENT APPROVAL CHARGED



Time Sheet for:

			Public	Utilities	Petro	leum	Motor	Carrier		Nalcor	Exprop	Insu	rance	
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		Revise RFP & Draft Contract for Engineering										
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Time Sheet for:

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INVOICE



Date: June 3,2011

Invoice # 12

Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Period:

May 20- May 29,2011

Description:

Legal Consulting Services- Lower Churchill

Period of May 20 - May 29, 2011

Less Paid -Invoices #'s 10 and 11

Hours

Rate

Amount

Sub Total HST @ 13%

Total

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Approval Signature:

DOSTE D

PUBLIC UTILITIES COMMISSION

PRICES & EXT. APPROVAL_

ACCOUNT CHARGED - Sower Churchel Referral

PAYMENT APPROVAL

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CIMFP Exhibit P-005	laureen	Greene May 2:	e Legal 3- May	Servic 29,201	es PLC	Inc.			
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INVOICE

Date: may 31,2011

Invoice #: 10

Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Description: Legal Consulting Services Period:

May 16- May 22, 2011

Hours

Rate

Amount

Sub Total HST @ 13% Total \$

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature: Maurice

Greene Legal Services PLC Inc

PUBLIC UTILITIES COMMISSION

- H12375 -

PRICES & EXT. APPROVAL

ACCOUNT CHARGED Consulting

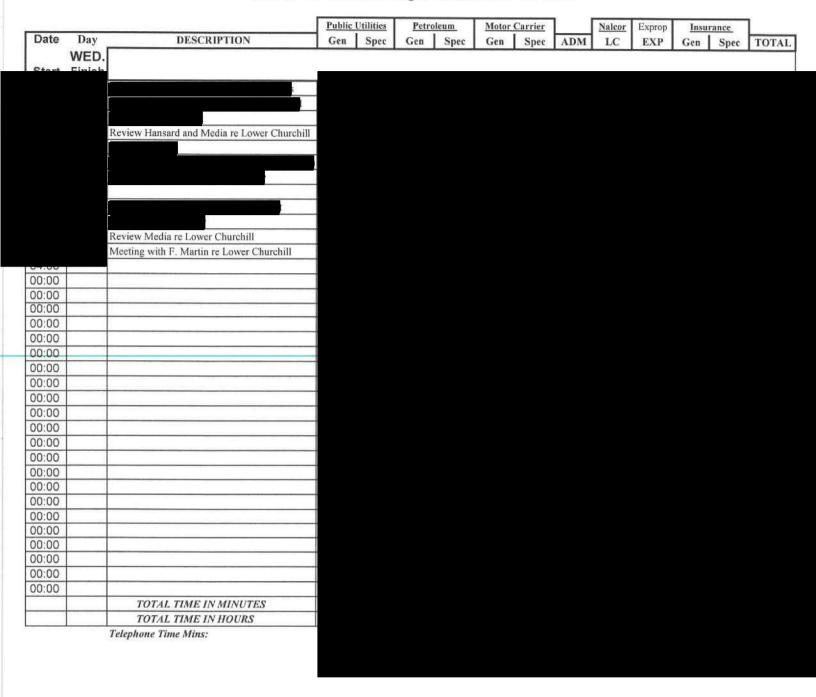
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				Utilities		leum	S	Carrier		Nalcor	Exprop		rance	
Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen	Spec	TOTA
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		Review Documentation Process for Technical												
		Review and Discuss with SDB												
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		Meeting with Chair to Discuss Possible	_											
		Reference from Government												
		Review Legislation re Reference & Telephone												
		Discussion with Vice-Chair												
		Meeting with C. Bown & P. Scott , Natural												
		Resources to Discuss Refernce and Discussion	n											
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Time Sheet for:

			Public	Utilities	Petro	leum	Motor	Carrier		Nalcor	Exprop	Insurance	7
Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen Spe	TOTA
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		Review Info Filed by Nalcor-Lower Churchill											
		Meeting with D. Newman to Discuss Lower											
		Churchill Reference Process											
		Meeting with S. Banfield- Lower Churchill											
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			Public	Utilities	Petro	leum	Motor	Carrier		Nalcor	Exprop	Insura	ance	
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		Misc. and Meeting with S. Banfieldre Reference												
		Telephone Calls- Emera												
		Meeting with D. Newman re Reference												
		Misc Reference re Lower Churchill												
		Discussion with J. Glynn												
		Review Info re Reference-Harris Center Report												
		Discussion with W. Chamberlain, Nalcor												
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Time Sheet for:

			Public	Utilities	Petro	oleum	Motor	Carrier		Nalcor	Exprop	Insu	rance	
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	FRI													
Start I	Finish													
		Reference re Lower Churchill Discussions												
		Meeting -C. Bown & P.Scott, Dept. Natural												
		Resources & Commissioners re Lower Churchill												
		Reference												
		Meeting -Commissioners & F. Martin-Reference												
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INVOICE



Date: May 31, 2011 Invoice #: 11

Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Description: Legal Consulting Services Period:

May 23- May 29,2011

Hours

Rate

Amount

Sub Total HST @ 13% Total \$

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature: Maureen Greene Legal Services PLC Sue.

PUBLIC UTILITIES COMMISSION

PRICES & EXT. APPROVAL

ACCOUNT CHARGED Consulting

PAYMENT APPROVAL

Time Sheet for:
Maureen Greene Legal Services PLC Inc.

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Maureen Greene Legal Services PLC Inc.

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Dete	D	DESCRIPTION.		Utilities	-	oleum	Motor (Nalcor	Exprop	Insurance	
Date		DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen Sp	ec TOTAL
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Start	Finish	The state of the s											
		Draft Letter of Engagement- F. Martin											
		Review Legislation re Reference											
		and Discuss with Vice- Chair											
		Meeting with S. Banfield, F.Martin &Vice- Chair											
		Finalyze Contracts with S. Banfield & F. Martin											
		Telephone Call with G. Young											
		Telephone Call with P. Scott, Natural Resources											
		and Discuss with Vice- Chair											
		Telephone Call From P. Scott re Terms of											
		Reference And Discuss with D. Whalen &											
		C. Blundon											
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			Public	Utilities	Petro	oleum	Motor	Carrier		Nalcor	Exprop	Insuranc	e
Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen S	pec TOT.
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Start	Finish												
		Review Energy Corp Act											
		Review Draft Terms of Reference on Muskrat											
		Falls, Discuss with Board and C. Bown, Natural											
		Resources, Revise Draft											
		Telephone Call, F. Martin											
		Review Revised Draft Terms of Ref											
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Maureen Greene Legal Services PLC Inc.

			Public	Utilities	Petro	oleum	Motor	Carrier		Nalcor	Exprop	Insura	ence	
Date	Day	Description	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen	Spec	TOTA
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		Terms of Refernce re Lower Churchill, including												
		Discuss with Commissioner & S. Banfield												
		Review Hydro Responses on Charlottetown												
		Review Terms of Ref withCchair												
		Reference reMuskrat Falls												
		Reference re Muskrat Falls- Telephone Calls												
		With C. Bown & G. Young, Meeting With												
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Time Sheet for: Maureen Greene Legal Services PLC Inc.

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	Discuss Reference with Commissioner & S.												
	Banfield and then G Young of Hydro re RFP												
	for Engineering Services and then F. Martin	_											
	Review ATIPP and Send Email to C. Bown	-											
		-											
	Min Promise No. 1 of Prince	-											
	Misc. re Reference on Muskrat Falls	-											
	Maria and E. Maria B. C. D. C. H.	-											
	Meeting with F. Martin & S. Banfield Review Gov. Press Release & email to C. Bow.	-											
	Review Gov. Fress Release & email to C. Bow.	n											
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INVOICE

Date: November 28, 2011

Invoice #: 36A

Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Description: Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Period:

November 7- November 13, 2011

Hours

Rate

Amount

Sub Total HST @ 13%

Total

\$

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature: Maurean Green

PUBLIC UTILITIES COMMISSION

ACCOUNT CHARGED HCR. Sower Undell Referre

PAYMENT APPROVAL_

Time Sheet for: Maureen Greene Legal Services PLC Inc.

			Public	Utilities	Petro	leum	Motor	Carrier	1 1	Nalcor	Exprop	Insu	rance	
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INVOICE

Date: November 28, 2011

Invoice #: 37A



Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Description:

Legal Consulting Services RE: Nalcor - Lower Churchill Review Period:

November 14 - November 20, 2011

Hours

Rate

Amount

Sub Total HST @ 13% Total \$

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature:

maurier Green

PUBLIC UTILITIES COMMISSION

PRICES & EXT. APPROVAL.

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PAYMENT APPROVAL

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INVOICE

Date: November 28, 2011

Invoice #: 38 A

Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Description:

Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Period: November 21- November 27, 2011

Sub Total

HST @ 13%

Total

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature: Mauren Gene

PUBLIC UTILITIES COMMISSION

ACCOUNT CHARGED HCR - Some Churchell Referred.
PAYMENT APPROVAL CAMPUT PRICES & EXT. APPROVAL.



Maureen Greene Legal Services PLC Inc.

			Public Utilities	Petroleum	Motor Carrier		Nalcor	Exprop	Insurance	7
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		Meeting with F. Martin & S. Banfield re Work								
		Meeting with Chair reNalcor Submission&Status								
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		Continue Review Nalcor Submission								
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Maureen Greene Legal Services PLC Inc.

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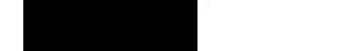
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INVOICE



Date: October 31, 2011

Invoice #: 33A

Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Description: Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Period: October 17 - October 23, 2011

Hours Rate Amount Sub Total HST @ 13%

Total

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature:

Mauren Grune

PUBLIC UTILITIES COMMISSION

PRICES & EXT. APPROVAL____

ACCOUNT CHARGED HCR-Churchell Islly Referral.

PAYMENT APPROVAL_



CIMFP Exhibit P-005	549	W	eekly T	ime					Page 79
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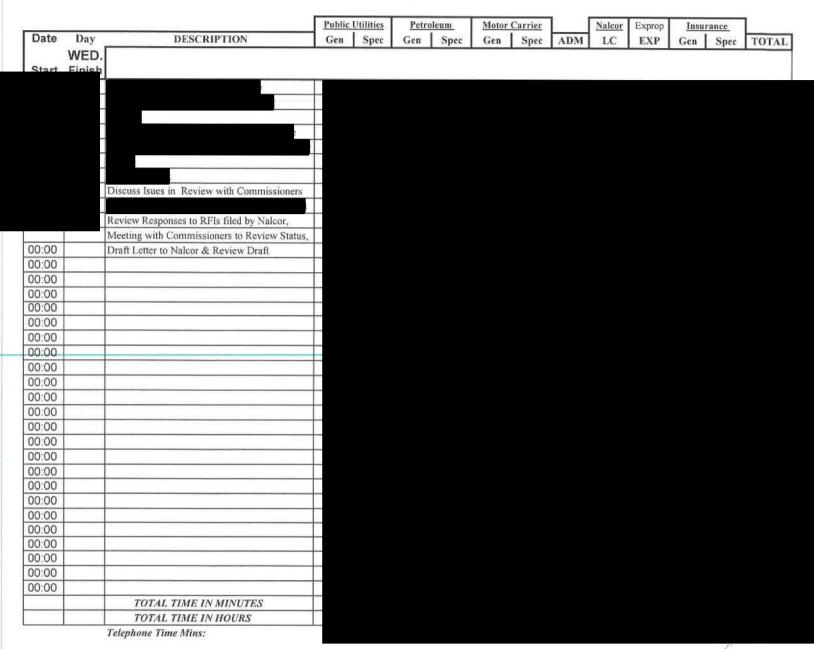
Maureen Greene Legal Services PLC Inc.

			Public	Utilities	Petro	leum	Motor Carrier		Nalcor	Exprop	Insurance	
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		Review Draft RFI from MHI & Discuss with										
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Maureen Greene Legal Services PLC Inc.

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		Revise Briefing Note & Chronology & Discuss											
		RFI on Fuel Price with F. Martin											
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		Review Draft RFIs on Fuel Price & Discuss											
		Draft Report with F. Martin											
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Maureen Greene Legal Services PLC Inc.

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		with F. Martin& S. Banfield												
	k).													
		Review Letter from Nalcor & Meeting with												
		Commissioners to Discuss												
	8.	,												
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		Meeting with F. Martin &S. Banfield re RFIS												
		Review RFIS, Discuss Draft Letter with D.												
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			Public	Utilities	Petro	oleum	Motor	Carrier		Nalcor	Exprop	Insu	rance	
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INVOICE

Date: October 31, 2011

Invoice #: 34A



Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

<u>Description:</u> Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Period:

October 24 - October 30, 2011

Hours Rate Amount

Sub Total

HST @ 13% Total S

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature: Mauren Greene

PUBLIC UTILITIES COMMISSION

PRICES & EXT. APPROVAL__

ACCOUNT CHARGED HCR - Church I Falls Reformed.

PAYMENT APPROVAL_





Maureen Greene Legal Services PLC Inc.

		i	Public	Utilities	Petro	leum	Motor	Carrier		Nalcor	Exprop	Insurance	7
Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen Spe	c TOTAL
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Start	Finish												
		Revise Draft Letter to Nalcor and Draft RFIs &											
		Discuss RFIs ith F. Martin											
		Meeting with Commissioners re etter to Nalcor											
		Review Changes to Letter to Nalcor with D.											
		Newman											
		Discuss Revisions to Letter to Nalcor & Further											
		Revise Draft Letter											
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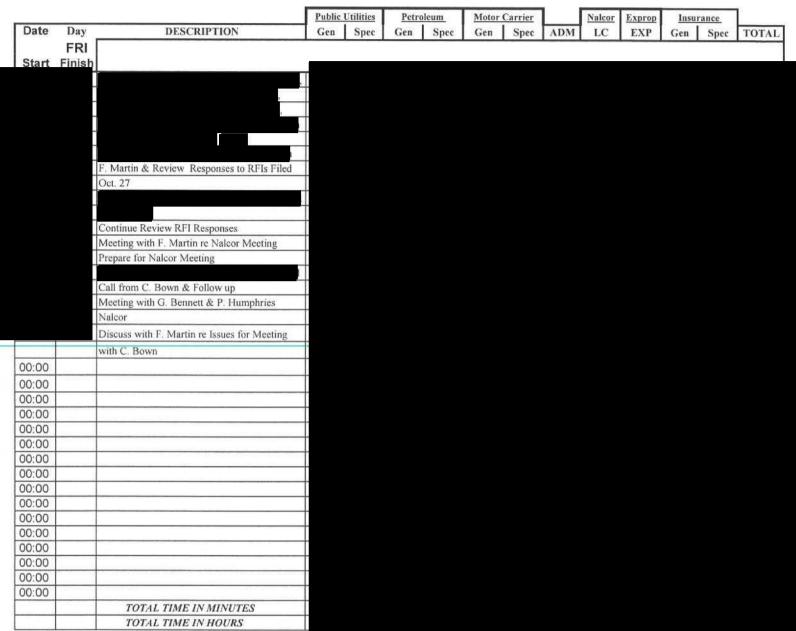
Time Sheet for:

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		Finalyze Letter to Nalcor & Review Responses										
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		Review RFIs Responses Filed by Nalcor on										
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Start	Finish													
		Draft Letter to Nalcor re Information, Draft												
		New RFIs, Two Telephone Calls with C. Bown												
		and One with P. Scott, Natural Resources												
		Two Telephone Calls with Chair re Press												
		Release & the Discussions with Natural												
		Resources, Two Call with C. Bown re the Press												
		Release, Telephone Call with T. Johnson on												
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		Meeting with F. Martin re Update of Status												
		Discuss status with A. Wells, D. Newman &												
		J. Oxford												
		Meeting with F. Martin & S. Banfield re New												
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INVOICE

Date: October 17, 2011 Invoice #: 31 A

Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Description: Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Period:

Otober 3- October 9, 2011

Hours Rate Amount

Sub Total HST @ 13% Total

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature: Maureer

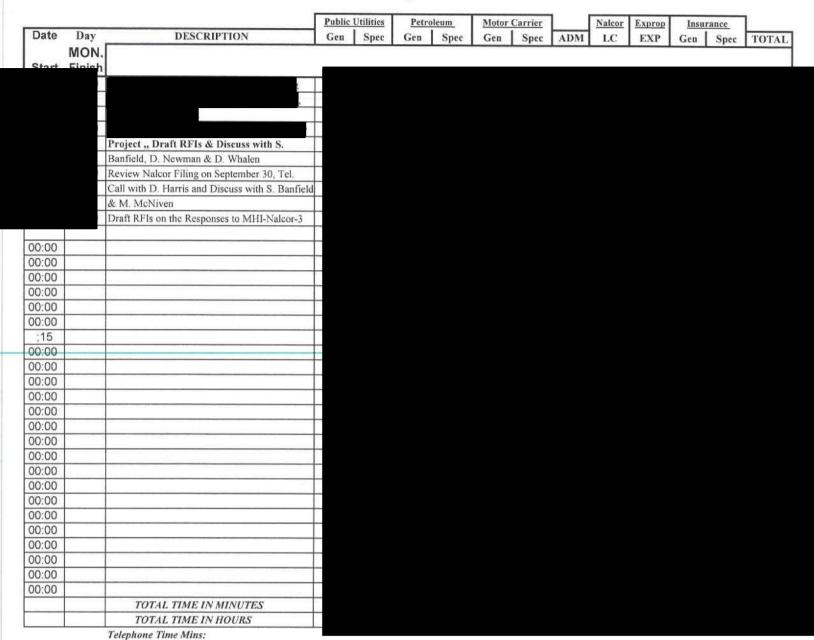
PUBLIC UTILITIES COMMISSION

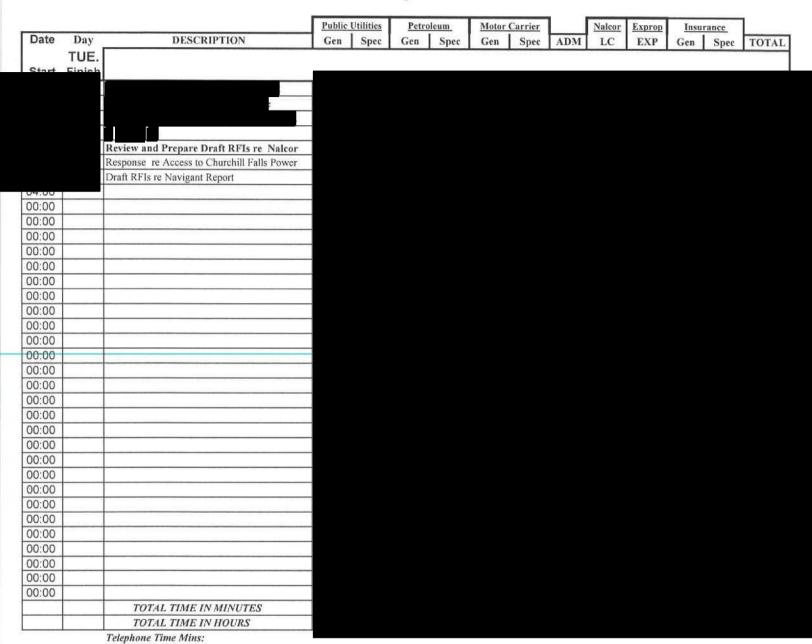
PRICES & EXT. APPROVAL

ACCOUNT CHARGED HCR-Same Church & Referred.

PAYMENT APPROVAL

Time Sheet for:
Maureen Greene Legal Services PLC Inc.





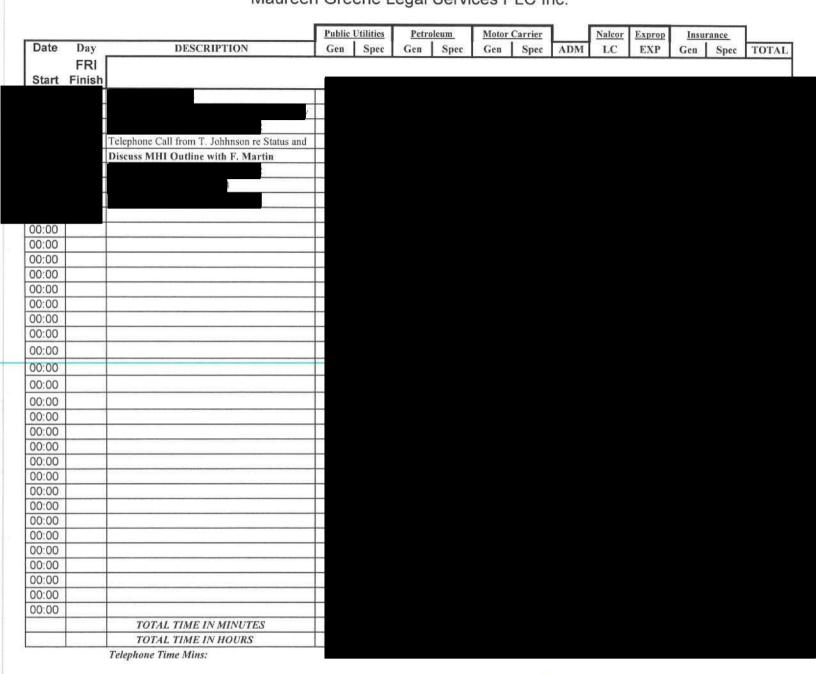
Maureen Greene Legal Services PLC Inc.

			Public	Utilities	Petro	oleum	Motor	Carrier	1	Nalcor	Exprop	Insurar	ice	
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		Banfield to Discuss	1											
		Draft RFIs on Navigant Report & Nalcor												
		Responses & Meeting with F. M & S. B.												
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INVOICE

Date: October 17, 2011

Invoice #: 32A

Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Description: Legal Consulting Services

RE: Nalcor - Lower Churchill Review

October 10 - October 16, 2011 Period:

Hours Rate Amount

Sub Total HST @ 13% \$ Total

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature: Mauren

PUBLIC UTILITIES COMMISSION

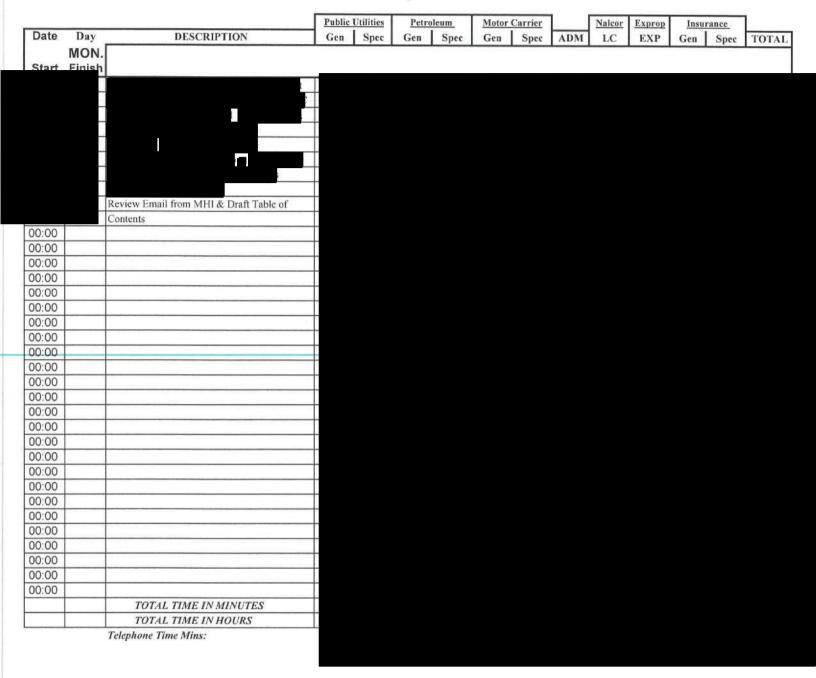
PRICES & EXT. APPROVAL

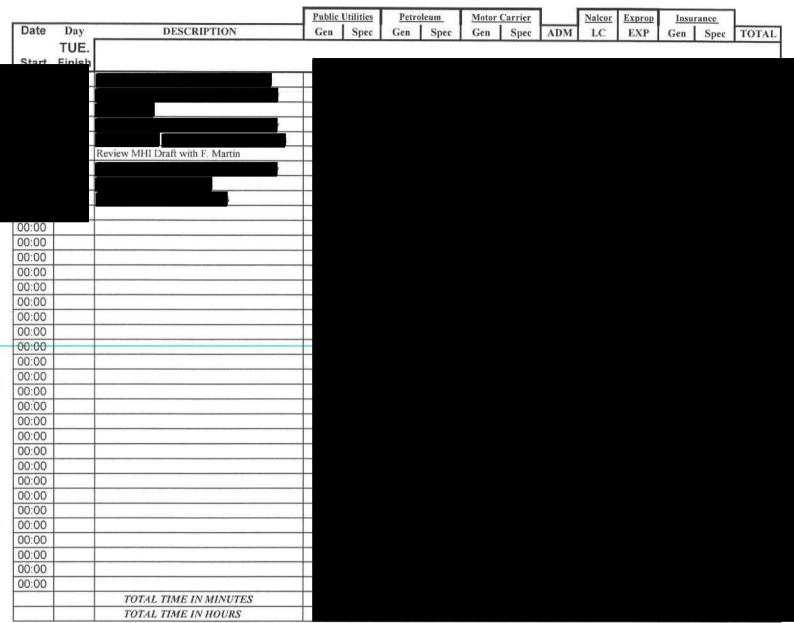
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PAYMENT APPROVAL

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Nalcor: Lower Churchill									
Expropriation									
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Time Sheet for:



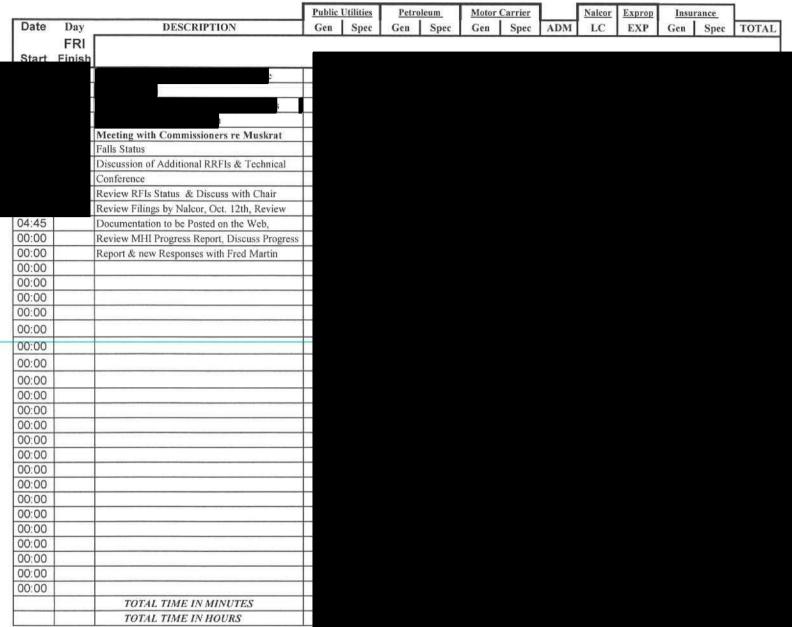


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Maureen Greene Legal Services PLC Inc.

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INVOICE

Date: October 3, 2011

Invoice #: 29A

Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Description:

Legal Consulting Services RE: Nalcor - Lower Churchill Review Period:

September 19- September 25, 2011

Hours Rate

Amount

Sub Total HST @ 13% Total

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature: Manner Green



PUBLIC UTILITIES COMMISSION

PRICES & EXT. APPROVAL___

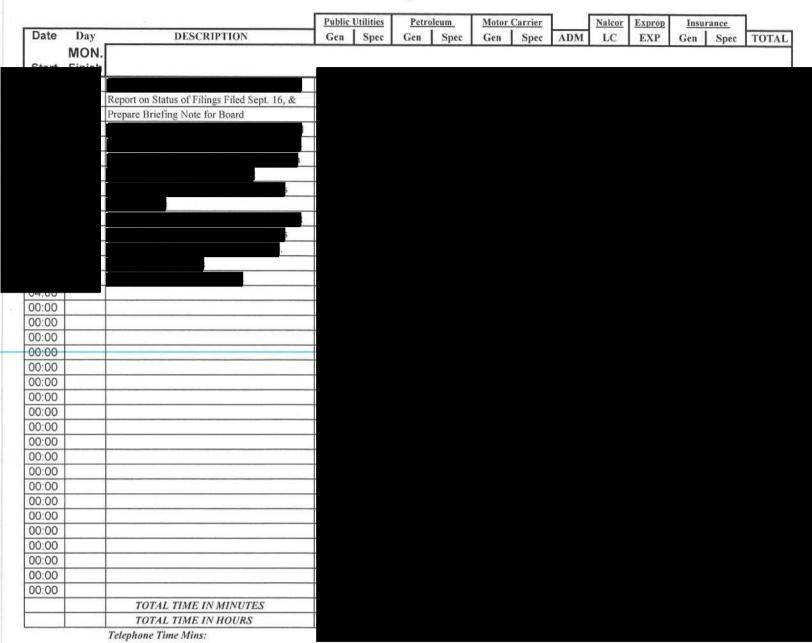
ACCOUNT CHARGED HCR- Some Church Referral

PAYMENT APPROVAL CAX

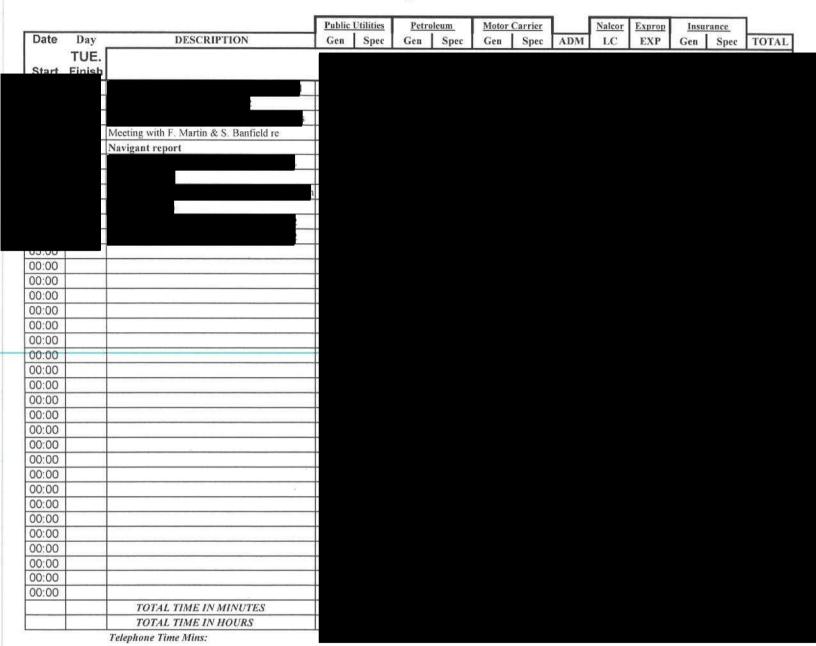


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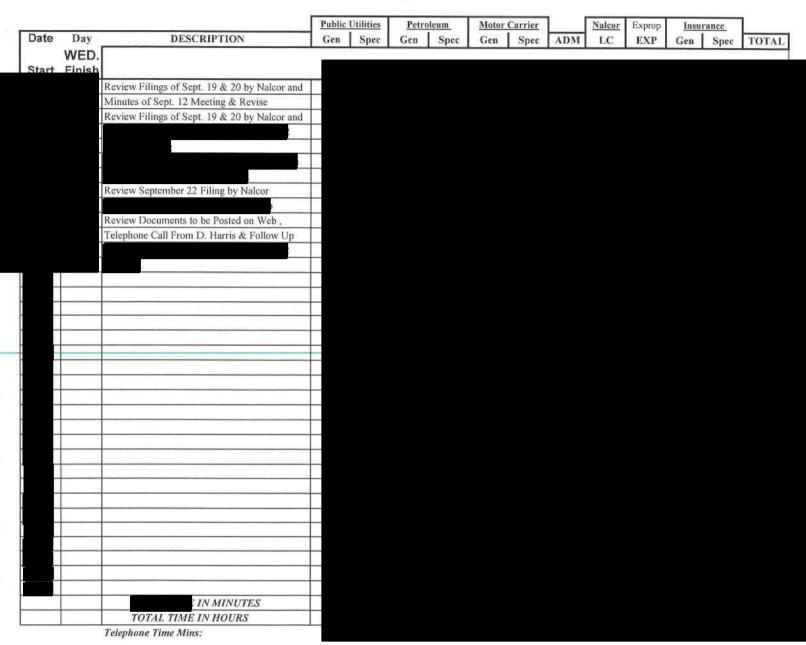
Time Sheet for:
Maureen Greene Legal Services PLC Inc.

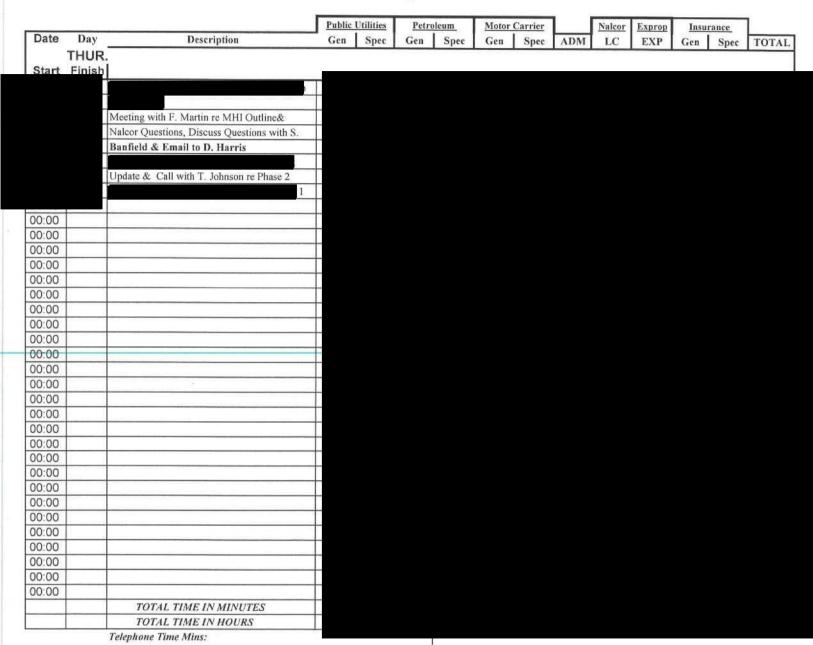




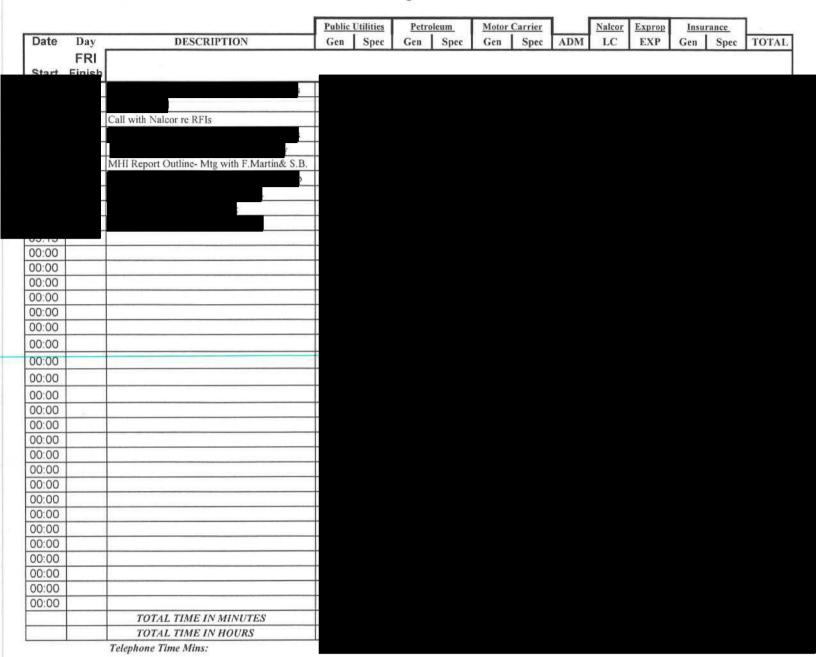


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INVOICE

Date: October 3, 2011

Invoice: 30 A



Bill To:

Board of Commissioners of Public Utilities

P.O. Box 21040 120 Torbay Road

St. John's, NL

A1A 5B2

Re: Legal Services

Period:

September 26-October 2, 2011

Description:

Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Hours

Rate

Amount

Sub Total HST @ 13% Total

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature: Maureur freene

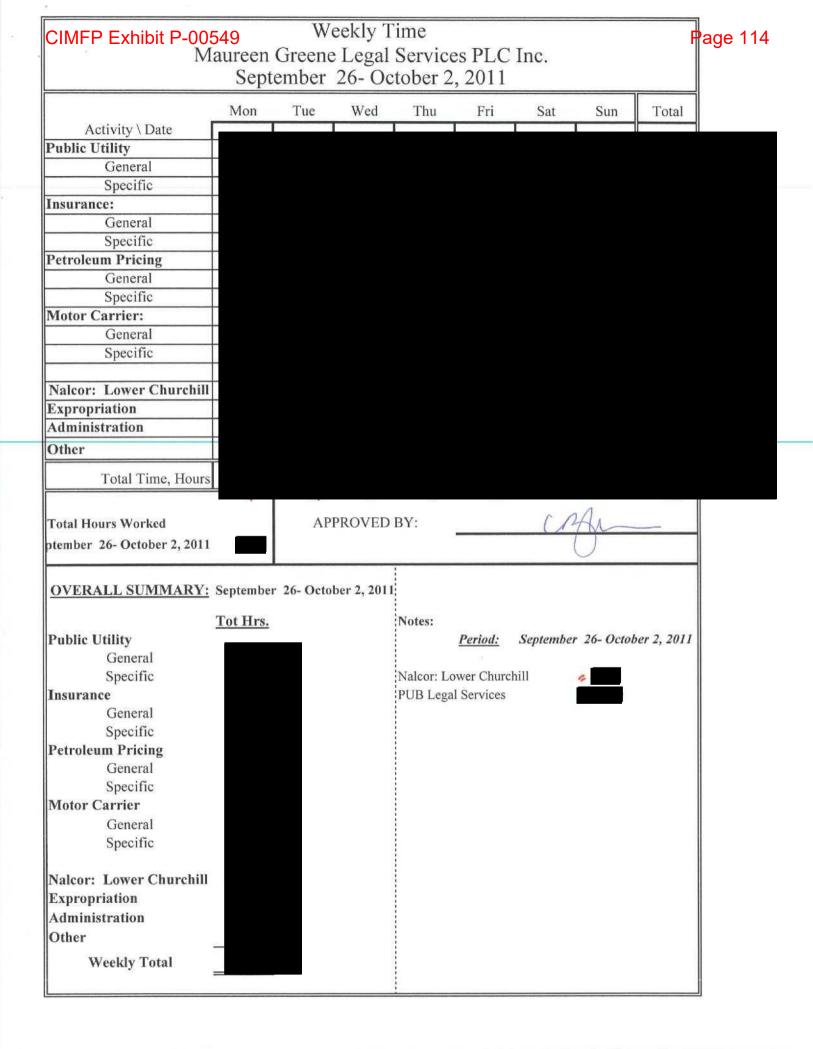
PUBLIC UTILITIES COMMISSION

PRICES & EXT. APPROVAL_______

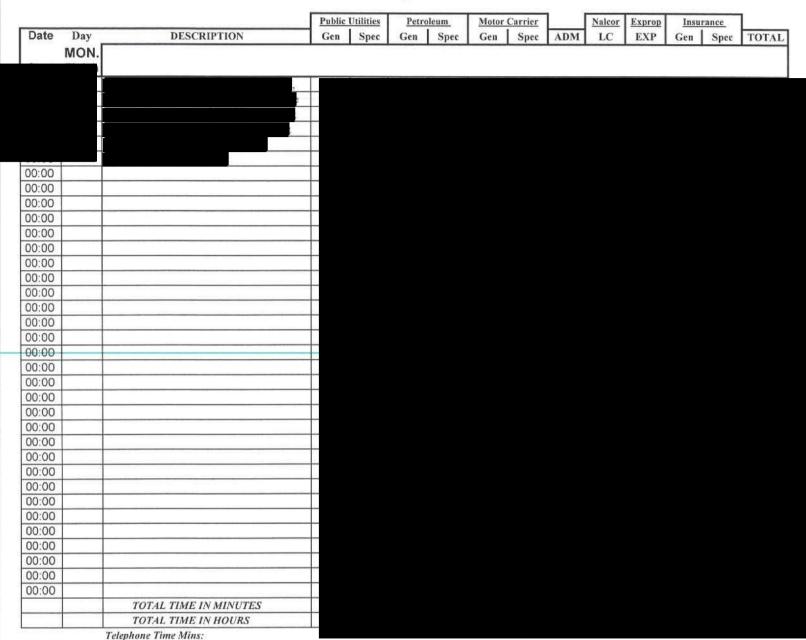
ACCOUNT CHARGED HCR - Chull Falls Referred

PAYMENT APPROVAL CA





Time Sheet for:
Maureen Greene Legal Services PLC Inc.



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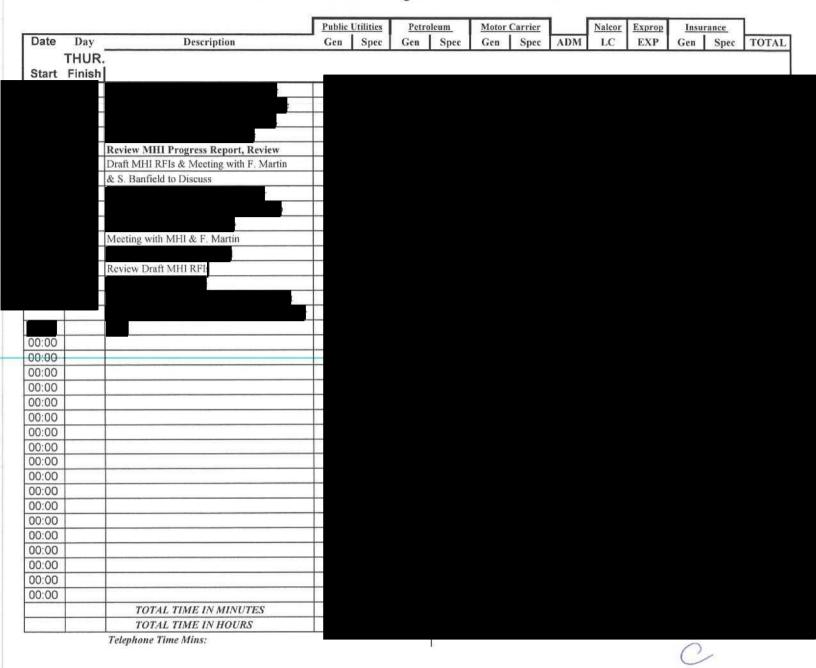
Maureen Greene Legal Services PLC Inc.

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Date	Day	DESCRIPTION	Public Utilities	Petroleum	Motor Carrier	ADM	Nalcor	Exprop	Insurance	momu
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		Meeting with Commissioners re Status of												
		Muskrat Falls Review												
		Discuss MHI Work Plan with F. Martin												
		Review Progress Report by Nalcor on RFI Responses												
		Meeting with F. Martin & S. Banfield to Dsicuss												
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Time Sheet for:

ate	D	DESCRIPTION		<u>Utilities</u>		oleum_	Motor Carrier	1000	Nalcor	Exprop	Insurance	(8) (2)
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INVOICE

Date: September 19, 2011

Invoice #: 27A



Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Description:

Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Period:

September 5- September 11, 2011

Hours

Rate

Amount

Sub Total HST @ 13%

Total

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Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature: Maures

PUBLIC UTILITIES COMMISSION

PRICES & EXT. APPROVAL ACCOUNT CHARGED HCR - Sower Churchell Referrel.

PAYMENT APPROVAL.

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		Review Info Filed by Nalcor on Sept. 1& 2,												
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Time Sheet for:

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INVOICE

Date: September 19, 2011

Invoice #: 28A



Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Description:

Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Period:

September 12 - September 18, 2011

Hours

Rate

Amount

Sub Total

HST @ 13%

Total

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Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature:

mauren

PUBLIC UTILITIES COMMISSION

PRICES & EXT. APPROVAL.

ACCOUNT CHARGED HCR-Sowe Churchel Referred.

PAYMENT APPROVAL



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Maureen Greene Legal Services PLC Inc.

			Public	Utilities	Petro	oleum	Motor	Carrier		Nalcor	Exprop	Insurance	7
Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen Spec	TOTA
	MON.												
Start	Finish												
		Review Status Report on RFIs, Prepare for											
		Meeting with Nalcor, Mtg with Commissioners,											
		Telephone Call from T. Johnson, Review Info											
		to be Posted on the Website											
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		Meeting with Nalcor re Schedule & Follow Up											
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		Meeting with F. Martin re Status & MHI Plans											
		Meeting with Commissioners re Status											
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		Review Muskrat Falls File to Prepare Notes												
		for Chair for Mtg with Government, Meeting												
		with Commissioners & Follow Up												
		Meeting with Commissioners re Gov. Mtg												
		Revise Letter to Nalcor												
		Review Letter to Nalcor with Commissioners,												
		Telephone Call with Consumer Advocate &												
		Telephone Call from P. Scott, ADM at Natural												
		Resources												
		Meeting with F. Martin & P. Wilson, MHI												
		Review RFIs Filed by Nalcor												
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		Respond to D. Vardy Email & Review Sept. 15											
		filings by Nalcor											
		Review Media re Timing of Board Report &											
		Discuss Navigant Report with Chair											
		Meeting with S. Banfield & M. McNiven re RFIs											
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		Review Statements for Media & Discuss											
		Review Schedule											
		Discuss Call - Gatekeepers Churchill River											
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INVOICE

Date: September 5, 2011

Invoice #: 25A



Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Description: Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Period:

August 22- August 28, 2011

Hours Rate Amount Sub Total HST @ 13% Total

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

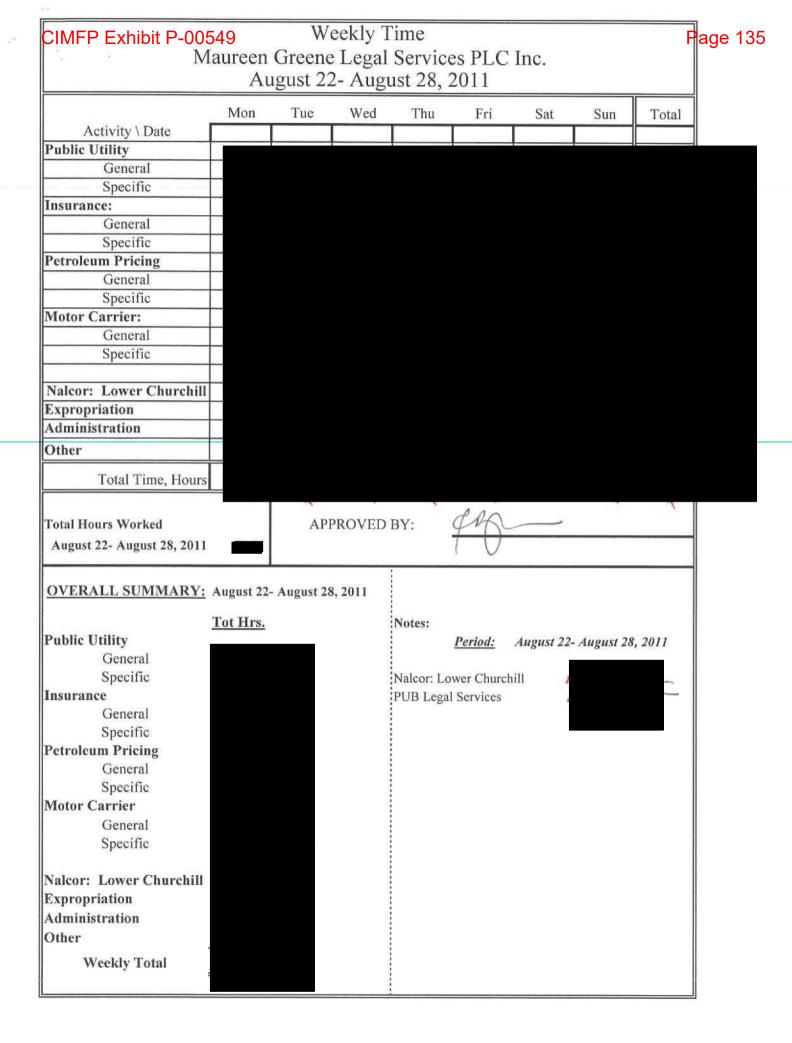
Company Signature:

PUBLIC UTILITIES COMMISSION

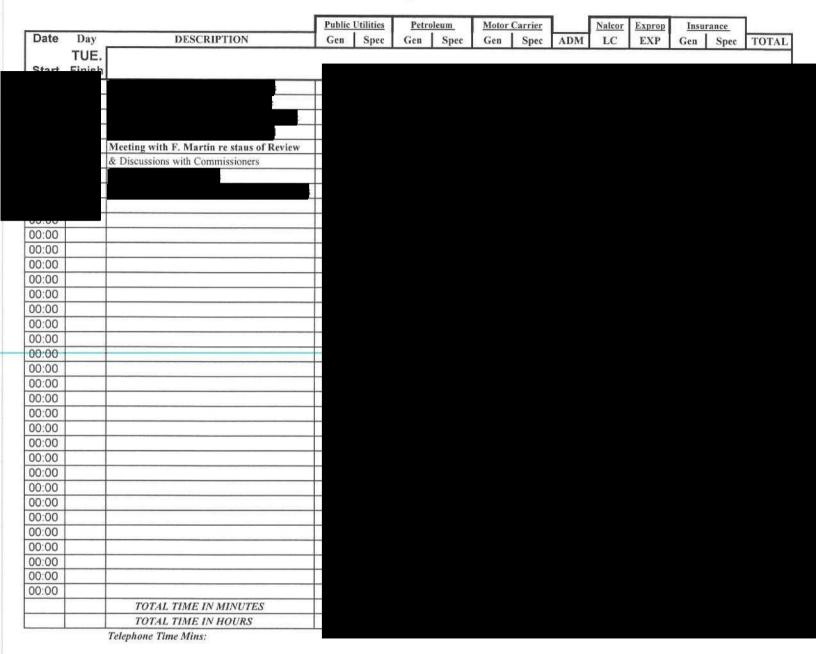
PRICES & EXT. APPROVAL,

ACCOUNT CHARGED HCR - Some Church Referred.

PAYMENT APPROVAL CALL PAYMENT APPROVAL



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INVOICE

Date: September 5, 2011

Invoice #: 26A

Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Description:

Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Period: August 28- September 4, 2011

Hours Sub Total HST @ 13% Total \$

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature:

PUBLIC UTILITIES COMMISSION

PRICES & EXT. APPROVAL_

ACCOUNT CHARGED HCR - Some Church Referred.

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INVOICE

Date:August 22, 2011 Invoice #: 23A



Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Description:

Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Period:

August 8- August 14, 2011

Hours

Rate

Amount

Sub Total HST @ 13%

Total

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Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature:

PUBLIC UTILITIES COMMISSION

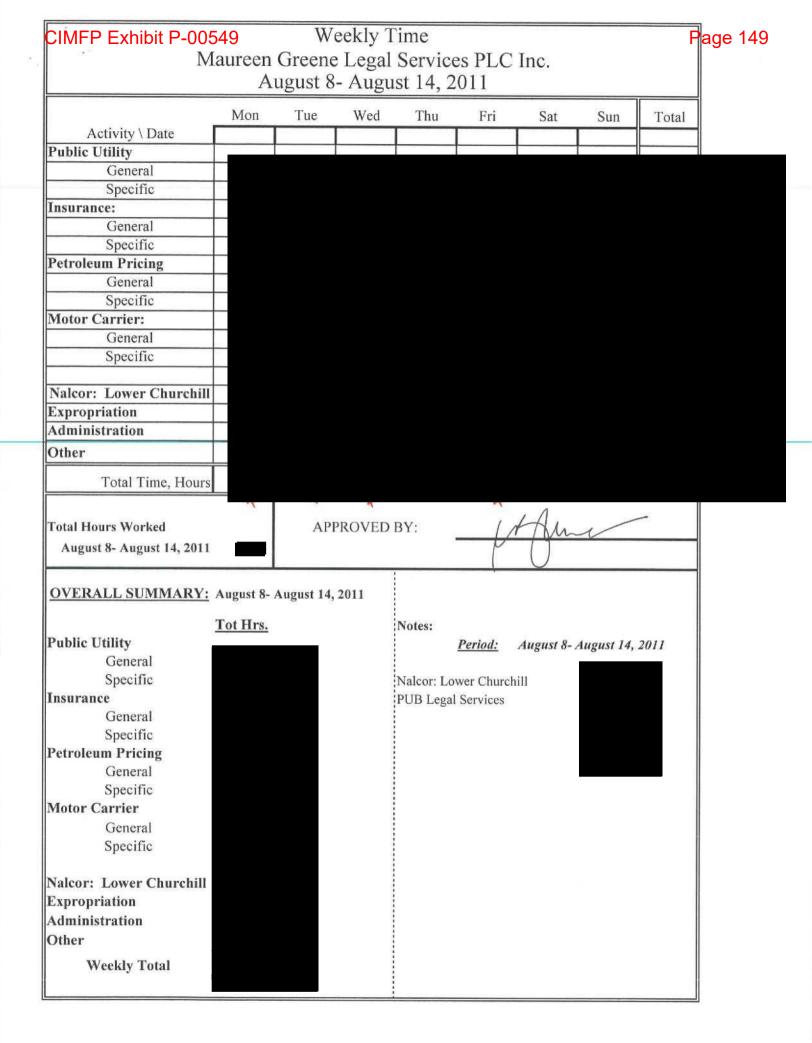
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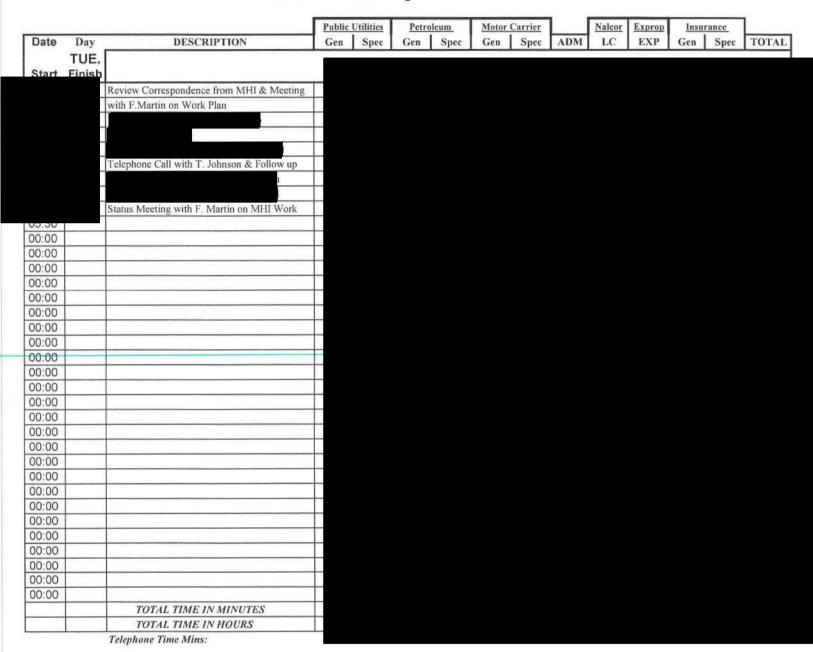
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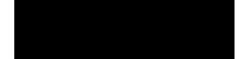
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INVOICE



Date: August 22, 2011 Invoice #: 24A

Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Description:

Legal Consulting Services RE: Nalcor - Lower Churchill Review Period:

August 15- August 21, 2011



Sub Total
HST @ 13%
Total
\$

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature:

PUBLIC UTILITIES COMMISSION

PRICES & EXT. APPROVAL

119

ACCOUNT CHARGED HCR- Chull Falls Referral

PAYMENT APPROVAL

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	Tot Hrs.			Notes:					
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Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen	Spec	TOTAL
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		Meeting with F. Martin & S. Banfield to Identify												
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Review MHI Draft RFIs & Discuss with S	Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen	Spec	TOTA
Review MHI Draft RFIs & Discuss with S															
Banfield & F. Martin, Review Progress Report	Start	Finish													
From MHI, Review Info Recently Filed by Nalcor Continue Review Info Filed by Nalcor and Meeting with F. Martin re Discussions with G. Bennett & P. Harrington 00:00 00:															
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	Review	Info Filed by Nalcor, Review Draft	RFIs,											
		g with Commissioners re Issues, Me												
		nair re Status												
	Review	Final RFIs, Telephone Calls												
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Maureen Greene Legal Services PLC Inc.

				Public	Utilities	Petro	oleum	Motor Carrier		Nalcor	Exprop	Insurance	
D	ate	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen Spec	ADM	LC	EXP	Gen Spec	TOTA
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Si	art	Finish											
			Meeting with F. Martin re Schedule										
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			Review Nalcor Info, Meeting with P. Wilson &										
			F. Martin re Schedule ,etc										
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INVOICE

Date: August 8, 2011 Invoice #: 21A



Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

<u>Description:</u> Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Period: Ju

July 25- July 31, 2011

Hours

Rate

Amount

Sub Total HST @ 13%

Total

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Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature:

PUBLIC UTILITIES COMMISSION

PRICES & EXT. APPROVAL_

ACCOUNT CHARGED HCR - Some Church Referred.

PAYMENT APPROVAL

POSTED

PAID

			Public	Utilities	Petro	leum	Motor	Carrier	1 1	Nalcor	Exprop	Insu	rance	1 _
Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen	Spec	TOTAL
	MON.		100			11								
Start	Finish													
		Review MHI Comments on Draft Press Release												
		Revise Press Release & Send to MHI, Review												
		RFIs from MHI & Discuss with S. Banfield												
		& F. Martin, Telephone Call with G. Young on												
		Status of Documentation Filing	30											
		D												
		Revise MHI Questions & Letter to Nalcor,												
		Review MHI Schedule, Minutes of Team Mtg	-											
00:00		& Initial Mtg with Board Consultants												
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Maureen Greene Legal Services PLC Inc.

			Public	Utilities	Petro	leum	Motor	Carrier	1 1	Nalcor	Exprop	Insura	nce	
Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen		TOTAL
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Start	Finish													
Otare	1 misn		1											
		Review Emails Received from MHI, Two												
		Telephone Calls with G. Young re Status of												
		Info Filings & Website, Telephone Call with												
		T. Johnson re Info, Press Release,etc.,												
		Review Documentation for Website& Review												
		New CVs from MHI												
		Review Nalcor Responses to RFIs, Meeting												
		with S. Banfield & F. Martin re MHI CVs												
	-	Discuss PUB RFIs, Review Draft RFIs,												
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Maureen Greene Legal Services PLC Inc.

			Public	Utilities	Petro	leum	Motor	Carrier	1 1	Nalcor	Exprop	Insuran	ice	
Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP		Spec TOT	TAL
overamon—	WED.				5710405343111								open non	
Start	Finish													
		Review Briefing Note on Status, Prepare Budget												
		Update from F. Martin on MHI & Discussions												
		with Vice- Chair												
		Meeting with Board on Status of Muskrat												
		Falls Review												
		Finalyze RFIs to Nalcor												
		Review Responses to RFIs by Nalcor												
		Meeting with F. Martin re Info from Nalcor												
		and Call from/to T. Johnson												
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Maureen Greene Legal Services PLC Inc.

Date	Day	Description	Public Gen	Spec	Gen	Spec	Gen	Carrier Spec	ADM	Nalcor LC	Exprop EXP	Gen Spe	TOT
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o tare	1 1111011	Review RFI Responses and Two Telephone	T										
		Calls with T. Johnson	-										
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		Review New FRI Responses, Finalyze Minutes	+										
		and Status Meeting with F. Martin	+										
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			Public	Utilities	Petro	oleum	Motor	Carrier		Nalcor	Exprop	Insurar	ice	
Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen	Spec	TOT
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Start F	inish													
		Meeting with F. Martin re Status of Information,												
		Discussions with Chair on Status &, Discussions												
		With D. Whalen & D. Nemwn on Status												
		Telephone Call to G. Young re Status of Info	_											
		& Non- Disclosure Agreement												
		Staus Report from F. Martin on Meeting												
20.00	5 0	with G. Bennett, Telephone Call From T.	-											
00:00		Johnson, Telephone Call From chair	-											
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INVOICE

Date: August 8, 2011 Invoice #: 22A



Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Description:

Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Period: Augu

August 1- August 7, 2011

Rate Amount

Sub Total

HST @ 13%

Total

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature:

PUBLIC UTILITIES COMMISSION

PRICES & EXT. APPROVAL 3

ACCOUNT CHARGED HCR-Same Church Referred.

PAYMENT APPROVAL

POSTED



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August 1- August 7, 2011						I(I)			
OVERALL SUMMARY:	August 1-	August 7, 2	2011	1					
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Public Utility	Tot Hrs.			Notes:	Dania da	August 1	August 7	1011	
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			Public	Utilities	Petro	oleum	Motor	Carrier	1 1	Nalcor	Exprop	Insu	rance	7
Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen	Spec	TOTA
	MON.													
Start	Finish													
		Review Correspondence from MHI on Contract												
		Status Update on Non- Disclosure Agreement &												
		Meeting with F. Martin & S.Banfield on status												
		Discuss Status of Muskrat Falls Review with												
		Chair & D. Newman												
		Review Filings by Nalcor & Draft RFIs												
		Review Filings by Nalcor												
		Meeting with F. Martin re Follow up from	50											
00:00	_	Meeting with Nalcor & Call From D. Harris re												
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			Public	Utilities	Petro	oleum	Motor	Carrier		Nalcor	Exprop	Insu	rance	
Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen	Spec	TOTA
	TUE.													
Start	Finish													
		Meeting with Chair to Discuss Status and												
		Discussions with Commissioners												
		Review MHI Proposed RFIS												
		Review MHIs Progress Report & Revised Budg												
		Telephone Calls From D. Harris & D. Vardy												
		and Meeting with F. Martin & S. Banfield												
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Maureen Greene Legal Services PLC Inc.

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Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen Spe		-	EXP	Gen Spe	c TOTAL
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		Several Emails from D. Harris on Same,										
		Telephone Call with D. Harris, Meeting with	-									
		Chair, Telephone Call From T. Johnson, Review	-									
		Info Filed by Nalcor	-									
		Continue Review Info Filed By Nalcor										
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Maureen Greene Legal Services PLC Inc.

			Public	Utilities	Petroleum	Motor Carrier		Nalcor	Exprop	Insurance	
Date	Day	Description	Gen	Spec	Gen Spec	Gen Spec	ADM	LC	EXP	Gen Spe	TOTA
	THUR										
Start	Finish										
		Review Information Filed, Progress Meeting									
		with S. Banfield & F. Martin on Aug. 3rd									
		Meeting with Nalcor& MHI Work Activities,									
		Brief Commossioners on Status									
		Research re Release of Cabinet Info									
		Review New Info Filed by Nalcor									
		Status Meeting with F. Martin on Discussions									
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Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen Spec	ADM	LC	EXP	Gen	Spec	TOTA
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Start	Finish												
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		Meeting with C. Bown, P. Scott and											
		Commissioners re Reference and Follow up											
		Call to D. Harris and Meeting with Chair											
		re Meeting with Minister & Follow up											
		Call from Dave Harris re Info Filing & Meeting											
		with F. Martin re Status											
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INVOICE

Date: March 20, 2012

Invoice #: 53A



Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Period:

March 5 - March 12, 2012

Description:

Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Hours

Rate

Amount

Sub Total HST @ 13%

Total

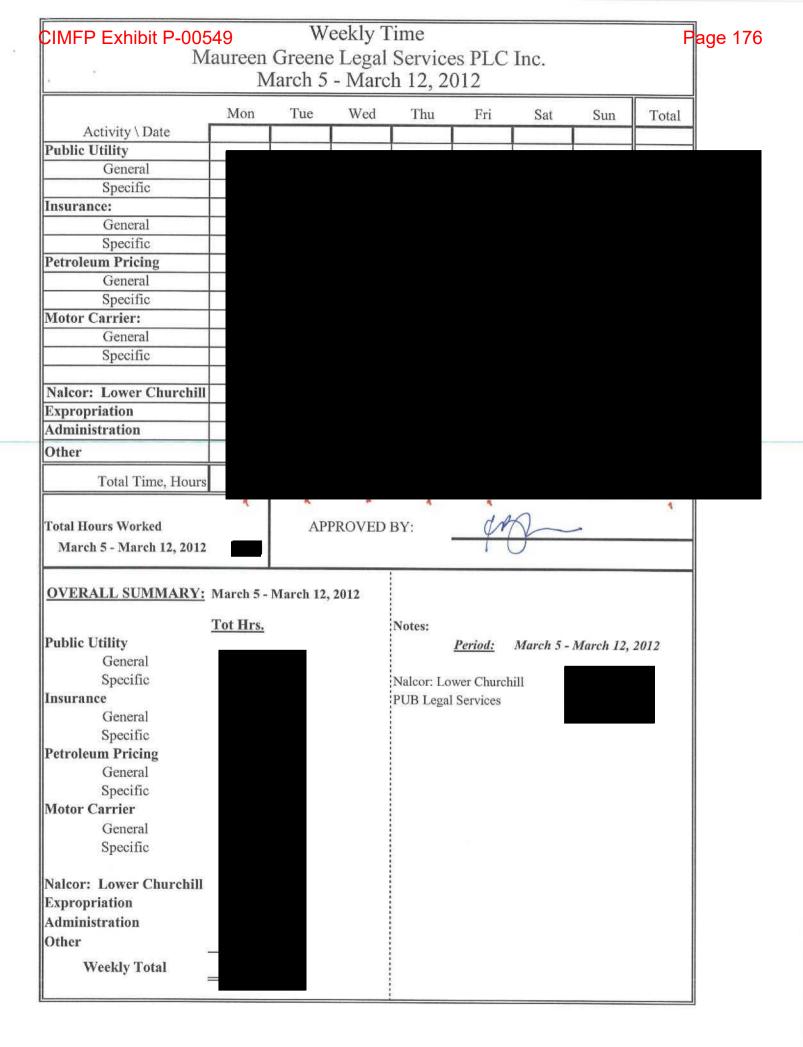
Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature:

PUBLIC UTILITIES COMMISSION

ACCOUNT CHARGED HCR-Clubble Libb Report.

PAYMENT APPROVAL CA



			1	<u>Utilities</u>	Petro	oleum	Motor	Carrier		Nalcor	Exprop	Insu	rance	
Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen	Spec	TOTA
	MON.													A
Start	Finish													
		Review Exhibit 97 re Wind and Ice Loadings in												
		Reference to Nalcor's Final Submission, Reply												
		to D. Vardy's Email, Review Draft Note re												
		Reliability, Review Filings re Review Process												
		Phone Call from T. O'Reilly re Public Comments												
		Meeting with D. Newman, D. Whalen & F.												
		Martin re Research Template, Call from T.												
		Johnson, Start Draft of Section re Process, Call												
		to, T .O' Reilly re Email from G. Bennett												
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			Public Utilities		Petroleum		Motor Carrier			Nalcor	Exprop	Insurance		
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	TUE.													
Start	Finish													
		Continue Draft Section on Review Process,												
		Two Telephone Calls From T. O'Reilly												
		Discuss Draft Reliability Section with F. Martin												
		Continue Draft Section on Review Process,												
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			Public	Utilities	Petre	oleum	Motor Ca	rrier	- 1	Nalcor	Exprop	Insurance	e
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Start	Finish												
		Draft Section re Process & Review Secrion on											
		Terms of Reference											
		Review Research Note on Reliability& New											
		Responses to RFIs(Batch 79)											
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Start	Finish														
30.000		Draft Research Memo re Decision Gate Process													
		Review Final Draft Reliability Research Memo													
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Start	Finish												
		Finaize Section on Review Process & Schedule,											
		Discuss Process with Commissioners, Continue											
		Draft Research Memo on Decision Gate											
		Process											
		Meeting with F. Martin on Memo re											
		Probablilistic Reliability Studies, Continue Draft											
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Maureen Greene Legal Services PLC Inc.

INVOICE



Date: March 20, 2012 Invoice #: 54 A

Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Description:

Legal Consulting Services
RE: Nalcor - Lower Churchill Review

Period:

March 12- March 18, 2012

Hours Rate Amount

Sub Total

HST @ 13%

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature:

mauren Green

Total

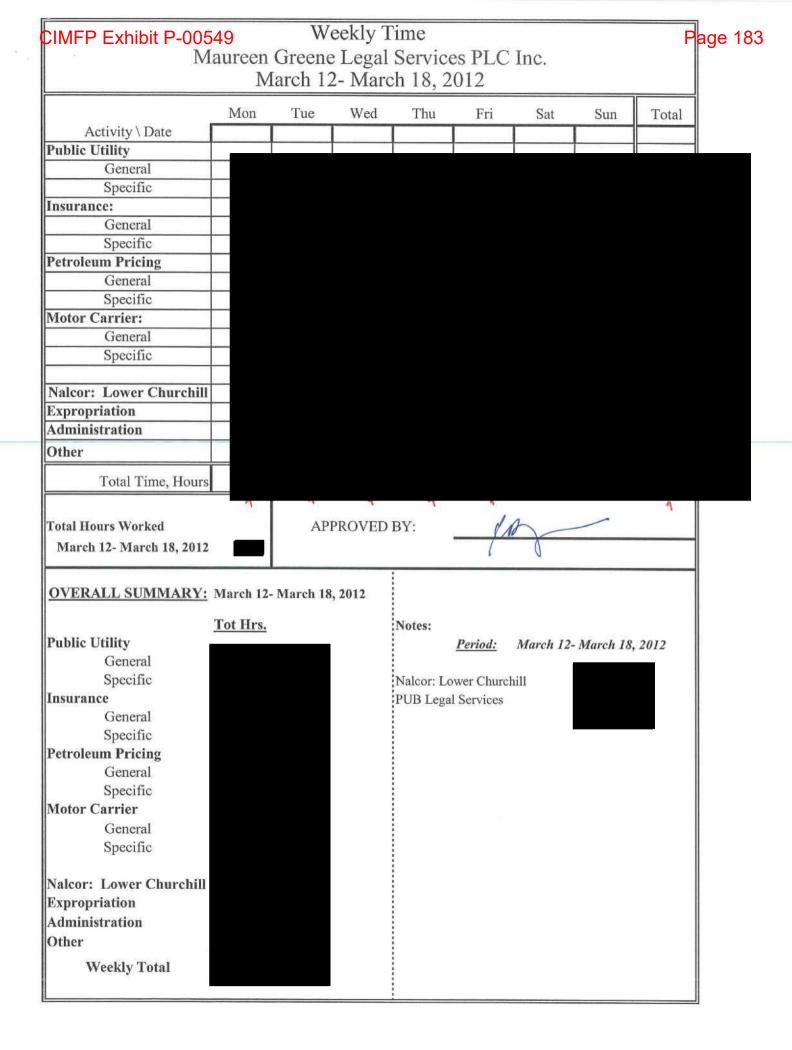
PUBLIC UTILITIES COMMISSION

PRICES & EXT. APPROVAL_

ACCOUNT CHARGED HCR-Churchell Fells Report.

PAYMENT APPROVAL

P A 1 D



Time Sheet for:

Maureen Greene Legal Services PLC Inc.

		Г	Public	Utilities	Petro	leum	Motor	Carrier		Nalcor	Exprop	Insurance	e
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			Public	Utilities	Petro	leum	Motor	Carrier	1	Nalcor	Exprop	Insu	rance	1
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	WED.												
Start	Finish												
		Draft Research Memo on Upper Churchill											
		Power, Review Memo on Probabilitsic											
		Reliability Studies and First Draft of Memo on											
		System Integration Studies											
		Continue Draft Research Memo on Upper											
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			Public	Utilities	Petro	leum	Motor	Carrier		Nalcor	Exprop	Insu	rance	
Date	Day	Description	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen	Spec	TOTA
	THUR													
Start	Finish													
		Review Draft Sections on Load & Introduction,												
		Review Final Draft of System Integration Memo												
		Review Federal & Provincial Reports on												
		Release of Muskrat Falls, Call from T. O'Reilly												
		Finalize Research Memo on Churchill Falls												
		Power, Review Draft on NERC, Discussions												
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			Public	Utilities	Petro	oleum		Carrier		Nalcor	Exprop	Insu	rance	
Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen	Spec	TOTA
	FRI													
Start	Finish													
		Draft Memo on MHI Key Findings & Memo												
		on Scope of MHI Report												
		Finalize Memos on MHI Report Scope & Intro												
		To MH Key Findings, Discussions with F.Martin												
		and with D. Newman & D. Whalen												
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Maureen Greene Legal Services PLC Inc.

INVOICE



Date: March 5, 2012 Invoice #: 51 A

Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Description: Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Period: February 20 -26, 2012

Hours	Rate	Amount	
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	Sub Total		
	HST @ 13%		
	Total	\$	

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature:

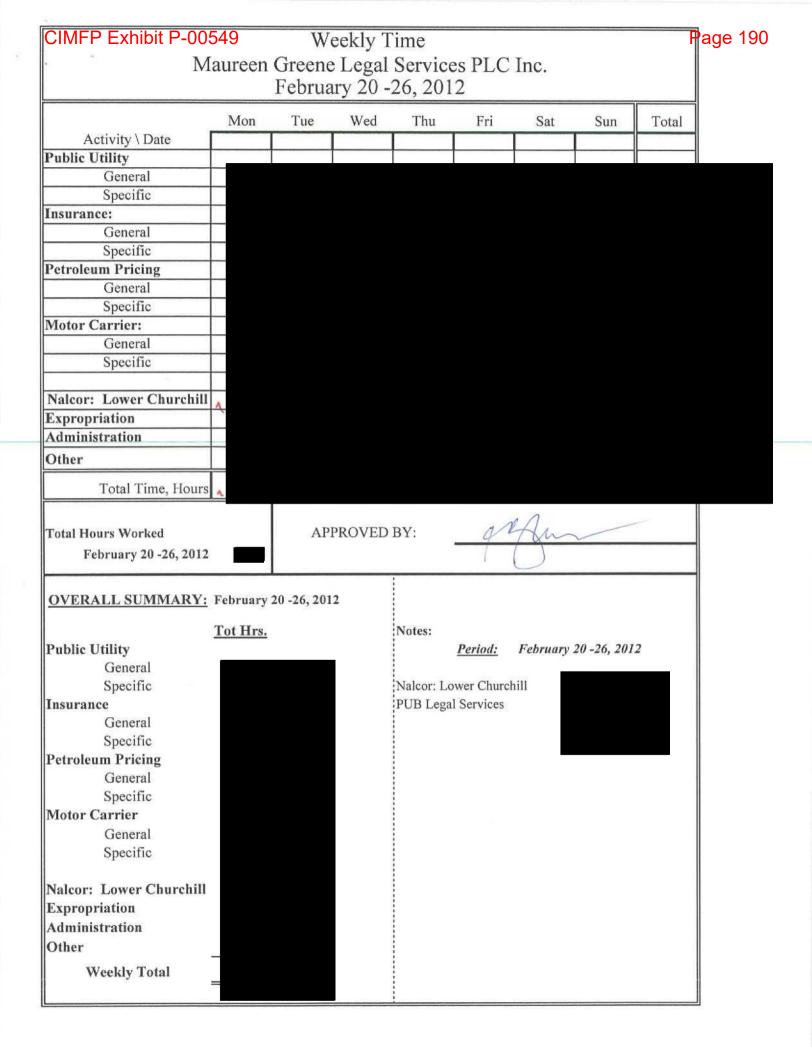
PUBLIC UTILITIES COMMISSION

PRICES & EXT. APPROVAL

PAYMENT APPROVAL CANAL Sally Referred

PAYMENT APPROVAL.





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Start	Finish													
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	-	Prepare for Consultations, Review Schedule,												
	-	Hearing & Meeting with Commissioners												
	-	Meeting with F. Martin & S Banfield re Draft												
		Responses to RFIs for MHI, Review Requests												
		For Presentations & Discuss Responses with	-											
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		Review Correspondence re Presentations,	T											
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		Meetings with Counsel, Review Questions												
		re Presentations & Comments												
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Otart	Timon	Review Requests re Comments, Discuss with C.												
		Blundon, Two Telephone Calls with T. Johnson,	-											
		Meeting with Commissioners re Process Issues,	-											
		Telephone Call with T. O'Reilly, Discuss												
		Process re Report with Vice- Chair and												
		Discussions with Chair	-											
		Review New RFIs Filed by Consumer Advocate												
		Review New Requests for Presentations	_											
		Prepare Issues re Process												
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		Review Presentation by Grand River Keeper,										
		Review Draft Responses by MHI to RFIs,										
		Meeting with F. Martin re Process,										
		Public Presentations										
		Discussion re Process with D. Nemwn & D.										
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			Public	Utilities	Petro	oleum	Motor	Carrier		Nalcor	Exprop	Insu	rance	
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Start														
		Discussion with Commissioners re Telegram												
		Article & Review Issues												
		Telephone Call with T. Johnson, Meeting with F.												
		Martin & S. Banfield re Research Process												
		re Report, Review RFI for MHI & Discuss												
		Review Responses to RFIs Filed by Nalcor												
		Discussions with D. Newman re Review,												
		Discussions with F. Martin re Process & Issues												
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Maureen Greene Legal Services PLC Inc.

INVOICE

Date: March 5, 2012 Invoice #: 52 A



Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

<u>Description:</u> Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Period:

February 27 - March 4, 2012

Hours Rate

Amount

Sub Total HST @ 13% Total

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature:

PUBLIC UTILITIES COMMISSION

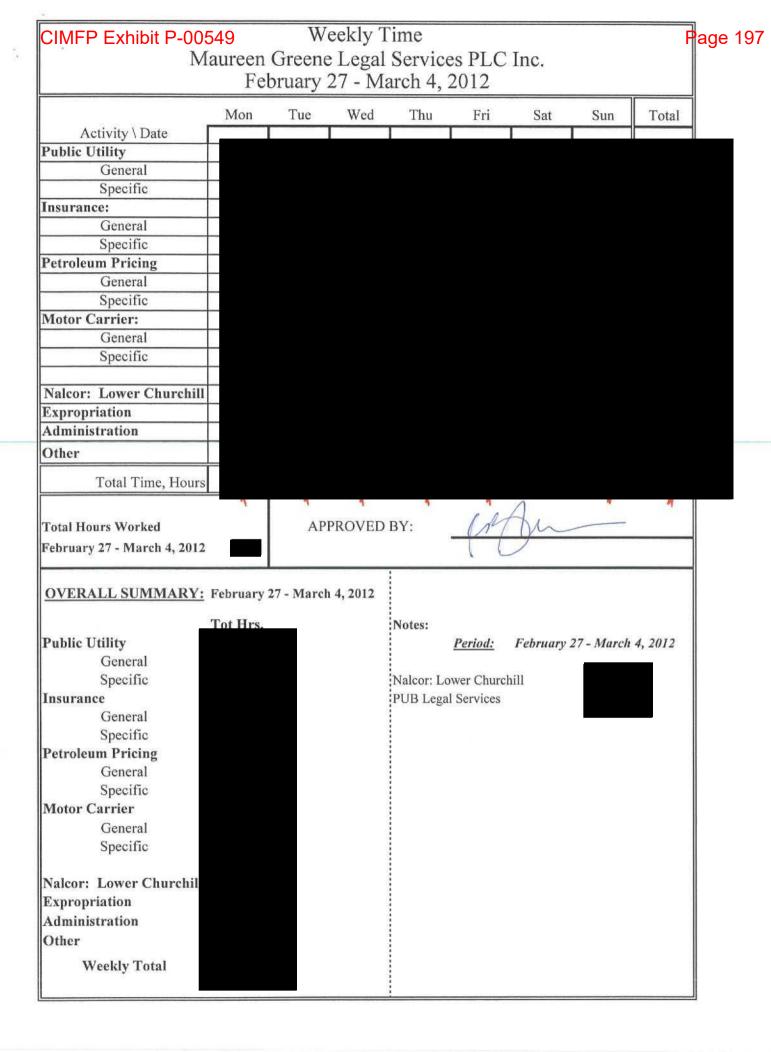
PRICES & EXT. APPROVAL_

ACCOUNT CHARGED HCR- Church I Felend

PAYMENT APPROVAL,

PAI D





				Utilities	Petro	leum	Motor	Carrier		Nalcor	70	Insu	rance	
Date		DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen	Spec	TO
	MON.													
Start	Finish													
		Review Response to Undertaking # 7, Draft RF1												
		re Undertaking & Reply to RFI, Review &												
		Prepare List of Issues, Meeting with F. Martin	20											
		& S. Banfield re Issues												
		Review Submissions Filed by J. M. And G.P.												
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Start	Finish												
		Review RFI Responses Filed by Nalcor on											
		Feb. 27, Draft Intoduction for Report											
		Review Pubic Comments											
		Review Draft Response re Admission of Joint											
		Review Panel Report, Review Issues List											
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				Utilities	Petro	leum	10, 40, 11, 11, 11, 11, 11, 11, 11, 11, 11, 1	Carrier		Nalcor	Exprop	Insu	rance	
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Start	Finish													
		Draft Section re Retention of MHI and Scope												
		of Their Review, Review Correspondence												
		Re Public Comments & Draft Letter re Joint												
		Review Panel Report												
		Continue Drafting Section re MHI, Review												
		Response to Undertaking # 9 Filed by Nalcor												
		Review Public Comments, Meeting with C.												
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Start	Finish													
		Review Public Comments, Discussions with												
		Chair re Info Filed by Minister on PIRA,												
		Discussions with Commissioners re PIRA Info												
		Review Transmission Design Memo & Meet												
		with F. Martin to Discuss												
		Continue Review Public Comments, Telephone												
		Call with T. O'Reilly re Request for Extension to												
		File Response to Comments, Telephone Call with												
		T. Johnson re Request, Discussions with Vice-												
		Chair & D. Newman												
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Ctout	FRI Finish	1												- 1
Start	rinish													
		Review Webste re Posting, Review Email from												
		D. Vardy, Review Draft Section of Introduction												
		For Report, Meeting with D . Whalen & D.												
		Newman re Tehenical Briefing Notes,												
		Telephone Call from T. Johnson & Telephone												
		Call to T. O'Reilly												
		Meeting with F. Martin & S. Banfield re												
		Research Process, Telephone Call from T.												
		O'Reilly, Review Consumer Advocate												
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Maureen Greene Legal Services PLC Inc.

INVOICE



Date: February 20, 2012 Invoice #: 49 A

Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Period:

February 6- February 12, 2012

Description:

Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Hours	Rate	Amount	
	Sub Total		
	HST @ 13%		
	Total	\$	

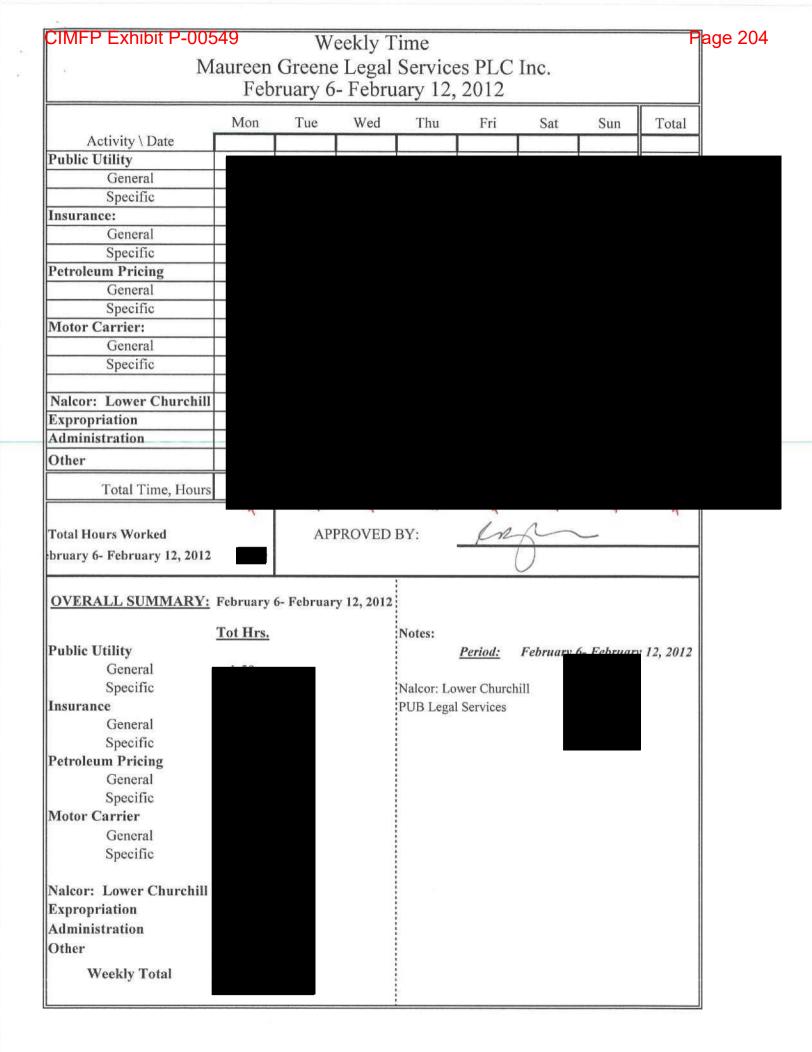
Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature:

PUBLIC UTILITIES COMMISSION

PRICES & EXT. APPROVAL___





				Utilities	Petro	leum	Motor Car	rrier	Nalcor	Exprop	Insurance	
Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen S	Spec ADM	LC	EXP	Gen Spec	TOTA
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		Continue Preparation for Consultation by	T									
		Reviewing RFI Responses, Telephone Calls										
		From T. Johnson & T. O'Reilly, Review MHI										
		Draft Presentation										
		Meeting with F. Martin & S. Banfield	177									
		Re Presentation & Issuses for Hearing,										
		Telephone Call with T. Johnson, Review RFI										
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		Review RFIs Filed by Consumer Advocate, Telephone Call from N.S. Utility Board, Call from T. O'Reilly, Review RFIs Responses in Preparation for Hearing Continue Review RFI Responses & Exhibits	Gen	Utilities Spec	Gen	Spec	Gen	Carrier Spec	ADM	LC LC	EXP EXP	Insura Gen		TOTAL
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	Finish	Review RFIs Filed by Consumer Advocate, Telephone Call from N.S. Utility Board, Call from T. O'Reilly, Review RFIs Responses in Preparation for Hearing Continue Review RFI Responses & Exhibits												
		Review RFIs Filed by Consumer Advocate, Telephone Call from N.S. Utility Board, Call from T. O'Reilly, Review RFIs Responses in Preparation for Hearing Continue Review RFI Responses & Exhibits												
		Telephone Call from N.S. Utility Board, Call from T. O'Reilly, Review RFIs Responses in Preparation for Hearing Continue Review RFI Responses & Exhibits												
		Telephone Call from N.S. Utility Board, Call from T. O'Reilly, Review RFIs Responses in Preparation for Hearing Continue Review RFI Responses & Exhibits												
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		Identification of Areas for Questions for Nalcor,	Ľ.											
		Meeting with Commissioners re Process &												
		Issues, Draft Agenda for Counsel Meeting												
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Start	Finish												
		Prepare Questions for Nalcor											
		Meeting with Counsel (T. Johnson& T. O'Reilly)											
		re Hearing											
		Meeting with S. Banfield & F. Martin re											
		MHI Presentation, Review Public Info											
		Update & Opening Comments, Continue											
		Preparation of Questions for Nalcor											
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		Continue Preparation for Hearing, Meeting with												
		Commissioners, Telephone Call with T. O'Reilly												
		Call from T. Johnson												
		Continue Preparation for Hearing, Meeting with												
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		Continue Preparation for Hearing, Meet with												
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Maureen Greene Legal Services PLC Inc.

INVOICE

Date: February 20, 2012 Invoice #: 50

Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Period:

February 13- February 19, 2012

Description:

Legal Consulting Services

Hours

Rate Amount

Sub Total HST @ 13% Total

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature: Mauren Grune

Maureen Greene Legal Services PLC Inc.

INVOICE



Date: February 20, 2012 Invoice #: 50 A

Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Period:

February 13- February 19, 2012

Description:

Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Hours Rate Amount

> Sub Total HST @ 13%

Total

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature: Murlen

PUBLIC UTILITIES COMMISSION

PRICES & EXT. APPROVAL.

ACCOUNT CHARGED HCR - Chindul Fells Referred.

PAYMENT APPROVAL



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Start	Finish											
		Review Requests for Presentations &										
		Discussions Concerning Them, Telephone Call										
		with T. Johnson										
		Review RFIs for MHI, Discuss with S. Banfield										
		Review Draft Responses, Two Telephone										
		Calls with T. O'Reilly, Review Final Schedule										
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Maureen Greene Legal Services PLC Inc.

INVOICE

Date: February 6, 2012

Invoice #: 47 A



Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Period:

January 23-29, 2012

Description:

Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Hours Rate Amount Sub Total HST @ 13%

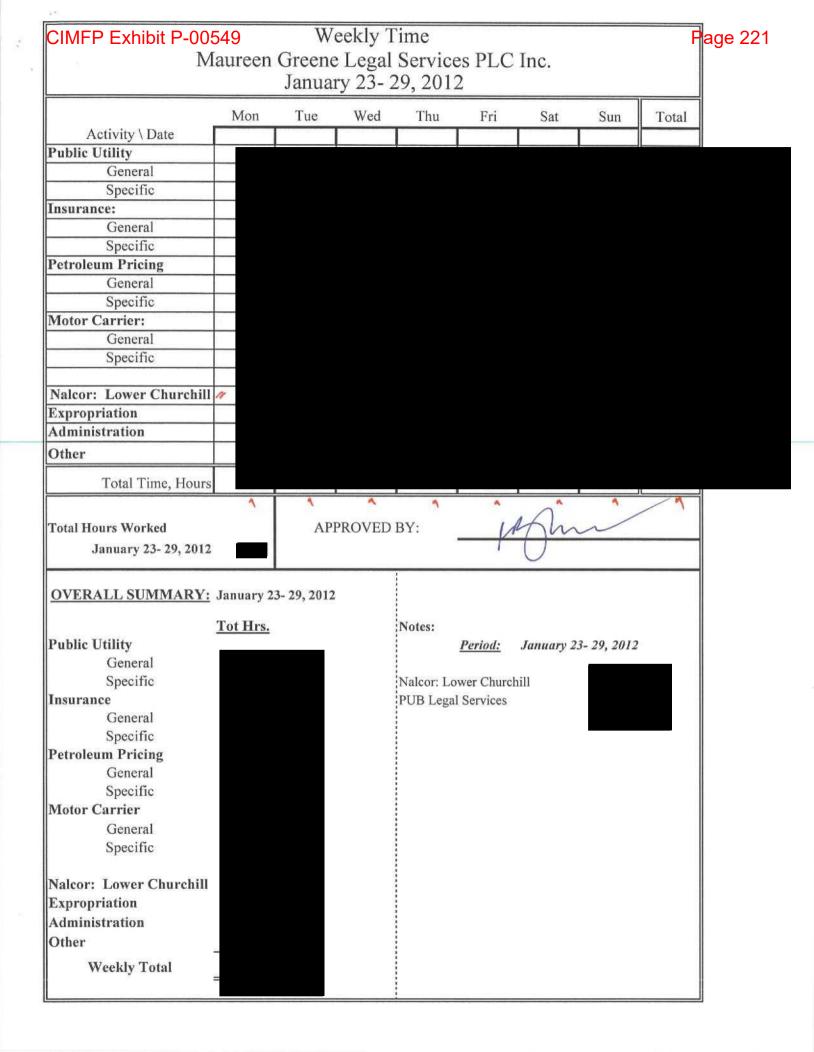
Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature: Mauren

Total

PUBLIC UTILITIES COMMISSION

PRICES & EXT. APPROVAL.



				Utilities		leum		Carrier		Nalcor	Exprop	Insu	rance	
Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen	Spec	TOTA
	MON.													
Start	Finish													
		Review Revised Final Draft MHI Report- Vol. 1												
		Meet with Commissioners re Schedule												
		Meet with S. Banfield & F. Martin re Comments												
		on Vol.1												
		Continue to Review Vol. 1 Draft												
		Discuss Process with C. Blundon , D. Newman&												
		& D. Whalen												
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Ctnut	Finish												
Start													
		Review CPW Section- Vol.2 - MHI Draft											
		Meeting with T. O'Reilly, Dennis Fleming & T.											
		Johnson											
		Discuss Schedule with D. Whalen, Status Update											
		On Counsel Meeting with Commissioners											
		Telephone Call with C. Bown, Meeting											
		with F. Martin & S. Banfield to Revise											
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			Public	Utilities	Petro	leum	Motor	Carrier		Nalcor	Exprop	Insuran	ice	
Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Aller Aller	-	TOTAL
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Start	Finish													
		Review MHI CVs &Summaries of Conclusions												
		in Each Tecnical Report, Telephone Call with T.												
		O'Reilly, Discussions with Vice-Chair on Process	3											
		Review Public Notice, Hearing Room Lay-out,												
		Telephone Call with C. Bown, Telephone												
		Call with T.O'Reilly, Continue Review Summaries	S											
		Review Revised Sections 6 & 7, Vol. 2												
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	-	25.00	Public Utilities	Petroleum	Motor Carrier	Nale	or Exprop	Insurance	
Date	Day	Description							
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Start	Finish								
		Review Final Draft, Vol. 1- MHI Draft, Meeting							
		with F. Martin & S. Banfield, Telephone Call							
		with T. O'Reilly, Review Responses to CA-RFIs							
		1							
		Review RFI Responses to CA from Nalcor							
		Discuss Process & Public Notice & Schedule							
		Review Final Vol. 1							
		Review Sections 1 & 2, Draft, Vol.2							
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Date Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen	Spec	TOTA
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Start Finish													
	Review Sections in Vol. 2- MHI Draft												
	Meeting with Commissioners re Schedule &												
	Process & Call with T. O'Reilly												
	Vol. 2- MHI Draft- Including Meeting with												
	S. Banfield & F. Martin												
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			Public	Utilities	Petro	leum	Motor	Carrier		Nalcor	Exprop	Insu	rance	
Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen	Spec	TOTAL
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Start	Finish													
		Review Sections 10, 11& 12- MHI Draft												
		Meeting re Sections 10,11 & 12-MHI Draft												
		with F. Martin & S. Banfield												
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		1	Public	Utilities	Petro	oleum	Motor	Carrier	1 1	Nalcor	Exprop	Insnr	rance	1
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		Review Final Revised Draft , Sections 1-6												
		Meet SB & FM to Discuss Sections 1 & 2												
		Review Revised Sections 7-11, MHI Draft, Vol.2												
		Meeeting with F. Martin &S. Banfield to												
		Discuss Revisions to Sections 3-10, Vol.2												
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Maureen Greene Legal Services PLC Inc.

INVOICE

Date: February 6, 2012 Invoice #:48 A

Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Period:

January 30 - February 5, 2012

Description:

Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Sub Total

HST @ 13% _ Total

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Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature: Mauren

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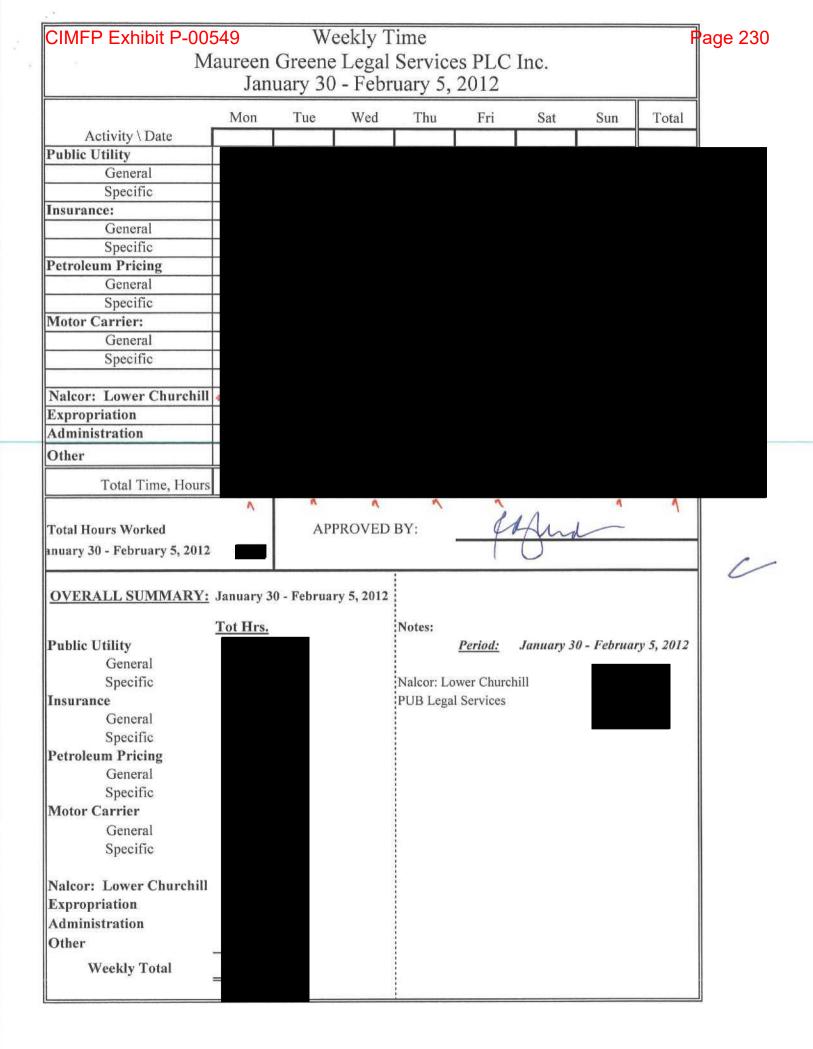
PUBLIC UTILITIES COMMISSION

PRICES & EXT. APPROVAL

ACCOUNT CHARGED HCR Churchill Talls Referral.

PAYMENT APPROVAL_





			Public	Utilities	Petro	leum	Motor	Carrier	1 1	Nalcor	Exprop	Insurance	7
Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen Spec	TOTAL
	MON.												
Start	Finish												
		Review Draft Sections 2, 12 & CVs and Meet											
		with F. Martin & S. Banfield to Discuss, Review											
		Draft Public Notice& Discuss, Send Notice &											
		Revised Notice to T. Johnson, T. O'Reilly											
		& C. Bown & Telephone Calls with											
		T. Johnson & C. Bown											
		Telephone Call with T. O'Reilly, Telephone Call											
		with T.Johnson on Notice, Review Revised											
		Notice, Review Sections 1-5 of Final MHI											
		Draft											
		Review Sections 6- 12 of Final Draft & Meet											
10:15		with F. Martin & s. Banfield to Discuss											
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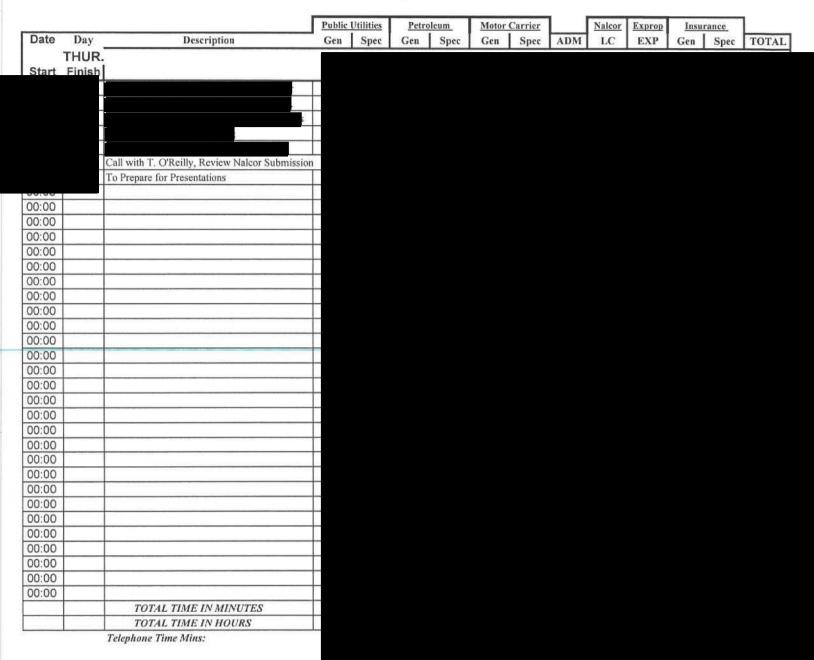
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			Public	Utilities	Petro	leum	Motor	<u>Carrier</u>		Nalcor	Exprop	Insu	rance	
Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen	Spec	TOTA
	TUE.													^
Start	Finish													
		Review Final Report, Arrange Distribution,												
		Including Discussions with Commissioners,												
		C. Bown, T. Johnson, T. O'Reilly												
		Telephone Calls with C. Bown, D. Fleming,												
		T. Johnson, Review and Discuss Press												
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				Utilities		oleum		Carrier		Nalcor	Exprop		rance	
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Start	Finish													
		Review Website & Discuss with M. McNiven												
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		Review Confidential Exhibits, Prepare Listing												
		& Email to Nalcor, Two Telephone Calls												
		with T.Johnson, Review Media	_											
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		•												
		Review Transmittal Letter from MHI, Discuss												
		with F. Martin & S. Banfeld, Review MHI												
		Presentation Outline, Telephone Call with	-											
		P. Coxworthy re Review	-											
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Start	Finish													
		Review Nalcor Submission- Preparation for												
		Public Consultations, Telephone Call with D.												
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		Continue Preparation for Public Presentations												
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			Public	Utilities	Petro	leum	Motor	Carrier		Nalcor	Exprop	Insu	rance	1
Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen		TOT
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		Review Nalcor Submission-Vol. 2-Preparation	_											
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Maureen Greene Legal Services PLC Inc.

INVOICE



Date: January 23, 2012

Invoice #: 45 A

Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Period:

January 9- January 15, 2012

Description:

Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Hours Rate

Sub Total

Total

HST @ 13%

Amount

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature: mauren farerre

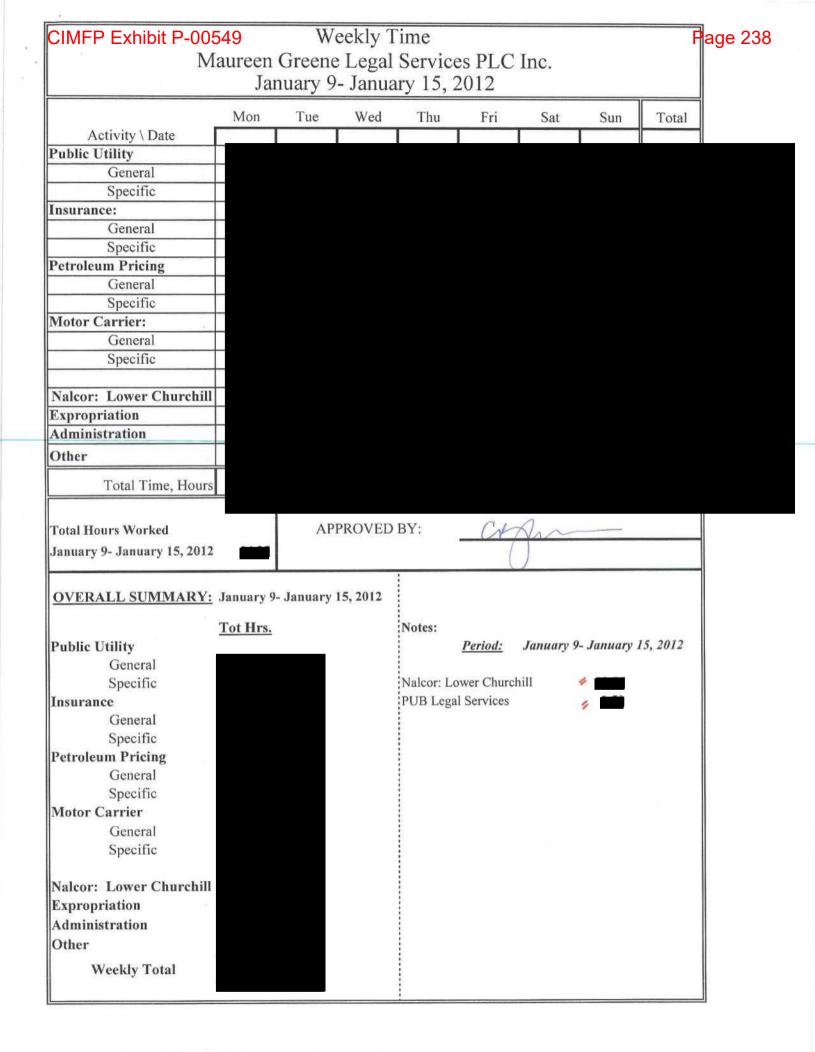
PUBLIC UTILITIES COMMISSION

PRICES & EXT. APPROVAL

ACCOUNT CHARGED HCR - Chull Fells Referral.

PAYMENT APPROVAL CA





		## M	Public	Utilities	Petro	oleum	Motor	Carrier	1	Nalcor	Exprop	Inst	rance	1
Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen	Spec	TOTAL
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Maureen Greene Legal Services PLC Inc.

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Start	Finish													
		Telephone Call with F. Martin to Review Draft												
		Comments												
		Review Telegram Article, Telephone Calls with												
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Time Sheet for: Maureen Greene Legal Services PLC Inc.

			Public	<u>Utilities</u>	Petro	leum	Motor Carri	er	Nalcor	Exprop	Insuran	ce
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Maureen Greene Legal Services PLC Inc.

INVOICE



Date: January 23, 2012

Invoice #: 46 A

Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Period:

Hours

January 16- January 22, 2012

Description:

Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Amount

Sub Total

Rate

HST @ 13%

Total

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature:

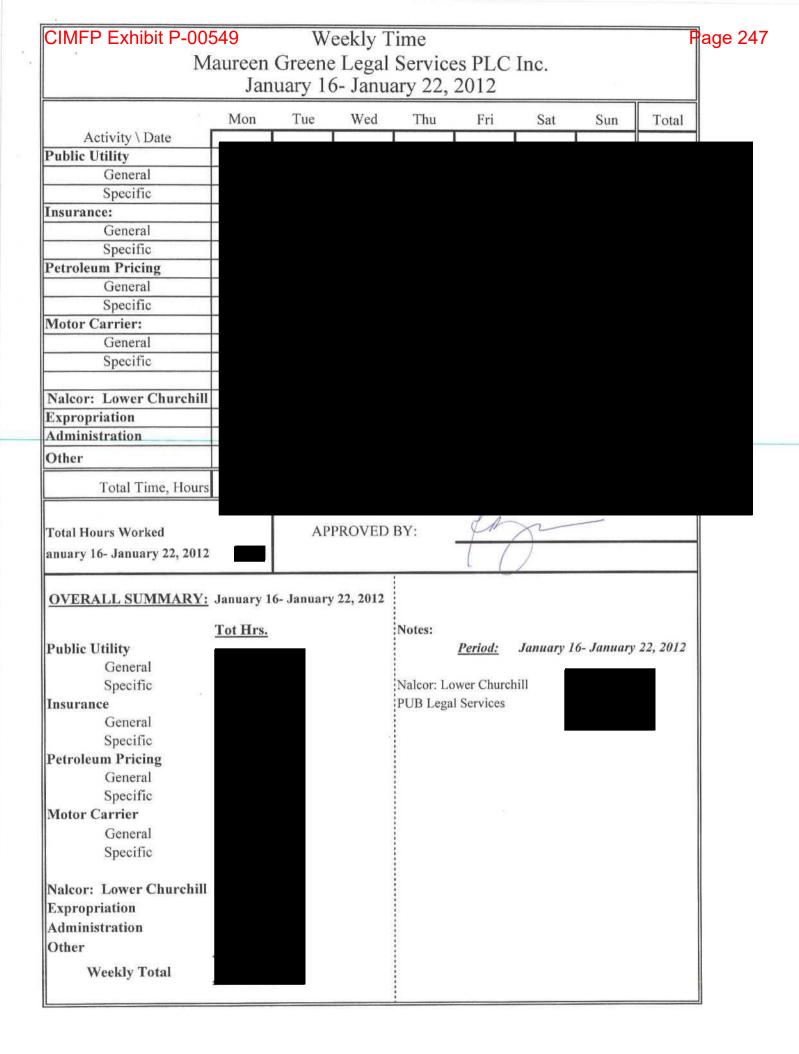
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PUBLIC UTILITIES COMMISSION

PRICES & EXT. APPROVAL.

ACCOUNT CHARGED HCR - Church Folk Referral

PAYMENT APPROVAL



Maureen Greene Legal Services PLC Inc.

			Public	Utilities	Petro	oleum		Carrier		Nalcor	Exprop	Insur	ance	
Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen	Spec	TOTA
	MON.													
Start	Finish													
		Meet with F. Martin re MHI Revised Draft,												
		Meet with Commissioners on Draft & Follow up												
		& Telephone Call with T. ORreilly												
		Review Responses to RFIs , Discuss Comments												
		with D. Whalen & D. Newman, Meeting with												
		F. Martin & S. Banfield on RFIs												
		Review Comments by Commissioners on Draft												
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			Public	Utilities	Petro	leum	Motor	Carrier		Nalcor		insu	rance	
Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen	Spec	TOTA
	TUE.							10.						
Start	Finish													
		Telephone Call with T. Johnson & Revise MHI												
		Draft Report with F. Martin												
		Continue Revise MHI Draft to Include												
		Comments from Commissioners												
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Start	Finish													
		Revise MHI Draft Report(Meeting -F. Martin)												
		Meeting with Chair and Review with F. Martin												
		re Status of Revision, Tel. Call with T. O'Reilly												
		Discuss Schedule & Process, Review Media												
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				Public Utilities		oleum	Motor Carrier		Nalcor	Exprop	Insurance			
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Start	Finish													
		Review MHI Draft- Vol. 2												
		Meeting with Commissioners re Schedule												
		Meeting with D. Newman, D. Whalen &												
		C. Blundon re Process& Continue Review MHI												
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			Public	Utilities	Petroleum		Motor Carrier			Nalcor		Insurance			
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Start F															
		Continue Review MHI Draft- Vol. 2(part) &1													
		Continue Review MHI Draft- Vol.1													
		Meeting with F. Martin & S. Banfer re													
		Comments- Vol. 1													
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Maureen Greene Legal Services PLC Inc.

				Utilities	Petroleum	Motor Carrier		Nalcor	Exprop	Insurance
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		Review CPW Scenarios & Revise Draft								
		Section in MHI Draft Report								
		Meeting with F. Martin & S. Banfield to Discuss								
		Vol. 1 Revisions								
		Meeting with F. Martin & S. Banfield to Discuss								
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Maureen Greene Legal Services PLC Inc.

			Public	Utilities	I Ctro	oleum	1410101	Carrier		Nalcor	Exprop	Insu	rance	
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		Review Comments on MHI Draft - Vol 2												
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Maureen Greene Legal Services PLC Inc.

INVOICE



Date: January 16, 2012 Invoice #: 43A

Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Period:

December 26, 2011- January 1, 2012

Description:

Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Hours

Rate

Amount

Sub Total HST @ 13% Total

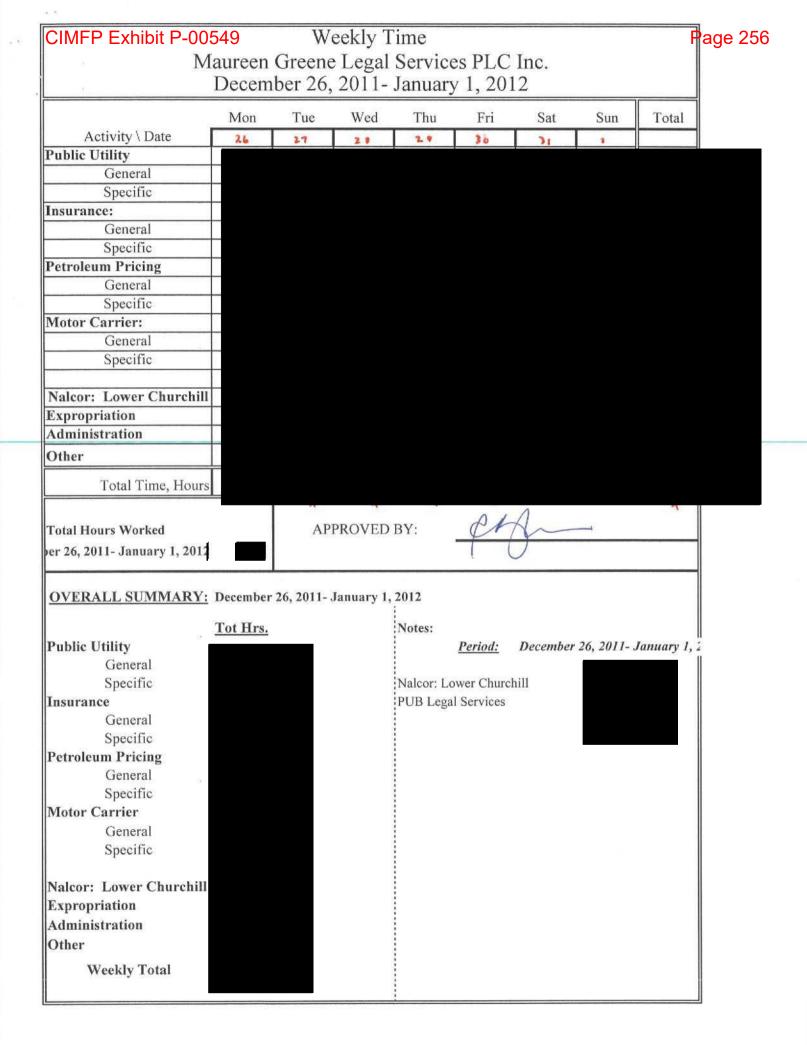
Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature: Maurer

PUBLIC UTILITIES COMMISSION

ACCOUNT CHARGED HCR - Same Churchell Referrel.

PAYMENT APPROVAL CALL



				<u>Utilities</u>		oleum		Carrier		Nalcor	Exprop	Insu	rance	
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Maureen Greene Legal Services PLC Inc.

			Public	Utilities	Petro	leum	Motor	Carrier		Nalcor	Exprop	Inst	urance	1
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Time Sheet for: Maureen Greene Legal Services PLC Inc.

Public Utilities Petroleum Motor Carrier Exprop Insurance Date Day Description Gen | Spec Gen | Spec Gen Spec ADM LC EXP Gen Spec TOTAL THUR. Start Finish Continue Review MHI Draft, including Meeting with F. Martin & S. Banfield 00:00 TOTAL TIME IN MINUTES TOTAL TIME IN HOURS

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Maureen	Greene	Legal	Services	PLC Inc.	

			Public	Utilities	Petro	oleum	Motor	Carrier		Nalcor	Exprop	Inst	urance	
Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen	Spec	TOTAL
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Start	Finish													
		Revise /Comments on MHI Draft Report,												
		Discussions with Chair and F. Martin												
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Maureen Greene Legal Services PLC Inc.

INVOICE

Date: January 16 , 2012

Invoice #: 44A



Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Period:

January 2 - January 8, 2012

Description:

Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Hours

Rate

Amount

Sub Total HST @ 13%

Total

50 COMPANY

Company Signature:

maurie

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

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PUBLIC UTILITIES COMMISSION

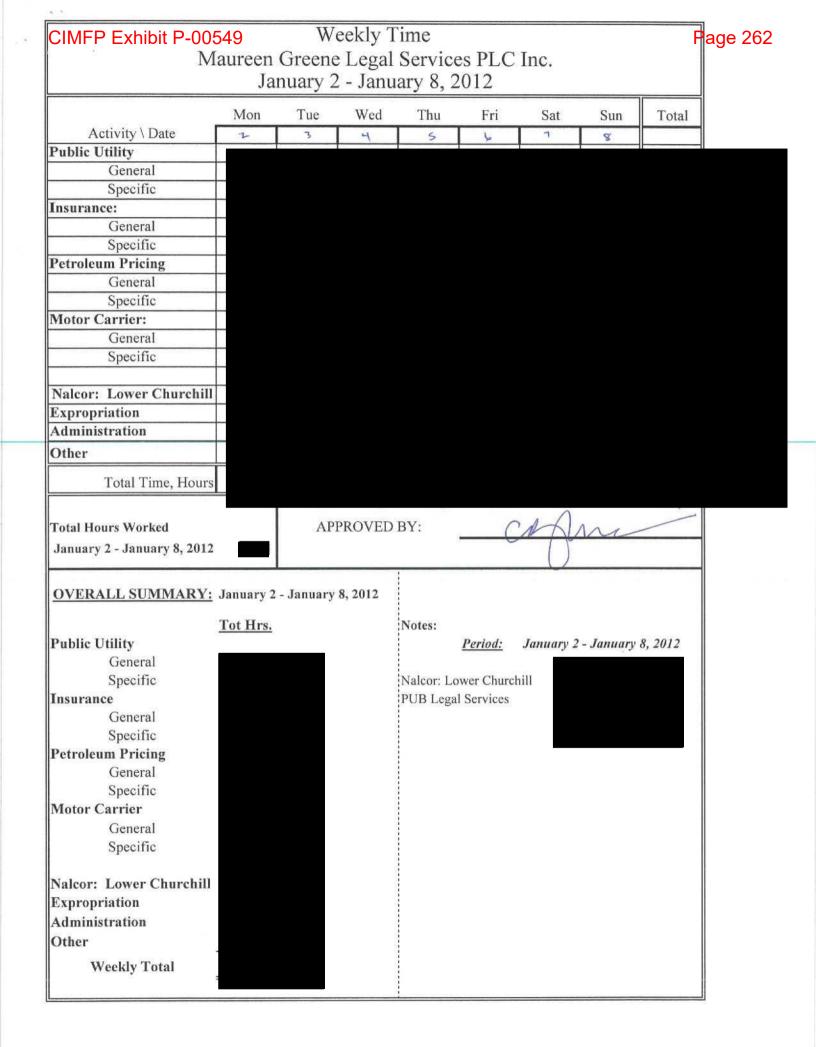
PRICES & EXT. APPROVAL_

ACCOUNT CHARGED HCR- Soun Church & Reford.

PAYMENT APPROVAL

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Maureen Greene Legal Services PLC Inc.

			Public	Utilities	Petro	oleum	Motor	Carrier		Nalcor	Exprop	Insu	rance	
Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen	Spec	TOTA
	TUE.													
Start	Finish													
		Discussions with F. Martin re Next Steps,												
		Review Marked-up MHI Draft Report, Meeting												
		with Commissioners re Minister's Letter,												
		Telephone Call with T. O'Reilly												
		Telephone Calls with C. Bown &T.Johnson												
		re Process & Schedule, Finish Review of												
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Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen	Spec	TOTA
	WED.													
Start	Finish													
		Review Application by Hydro re Vale Nfld, Ltd.												
		And Telephone Call from P. Coxworthy												
		Meeting with Commissioners re Process for												
		Muskrat Falls Review												
		Revise Draft Order- Hydro Application												
		re Vale												
		Telephone Call From Chair re Process&												
		Telephone Call with T. O'Reilly and Review												
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Maureen Greene Legal Services PLC Inc.

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Date	Day	Description	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen	Spec	TOT
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Start	Finish													
		Prepare Chronology re Nalcor's Information												
		Filings												
		Telephone Call with T. Johnson, Telephone Call												
		From F. Martin, Meeting with												
		Commissioners, Telephone Call from T. O'Reilly	60											
		Review RFI Log												
		Review MHI Revised Draft												
		Continue Review MHI Revised Draft												
		Call from Chair, Meeting with Minister &												
		Deputy Minister												
		Continue Review MHI Revised Draft and												
		Telephone Call with P. Wilson & MHI												
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Maureen Greene Legal Services PLC Inc.

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Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen	Spec	ADM	LC	EXP	Gen S	Spec To	OTAL
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Start	Finish													
		Draft Letter to Minister re Preliminary Schedule,												
		Revise Section 1, MHI Draft & Send to MHI,												
		Telephone Call with F. Martin re MHI Report,												
		Two Telephone Calls with T. O'Reilly and												
		Discuss Status with Commissioners												
		Review Hydro App re Depreciation												
		Call From MHI re Draft, Call to T. O'Reilly												
		and T. Johnson re Letter to Minister, Review												
		RFI Responses and Progress Report Filed by												
		Nalcor, Call to MHI re Recent RFI Responses												
		Call to T. O'Reilly re Progress Report												
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Maureen Greene Legal Services PLC Inc.

INVOICE

Date: December 29, 2011

Invoice #: 41 A

Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

<u>Description:</u> Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Period: December 12 - December 18, 2011

Hours Rate Amount

Sub Total
HST @ 13%
Total \$

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature: Mauren Greene

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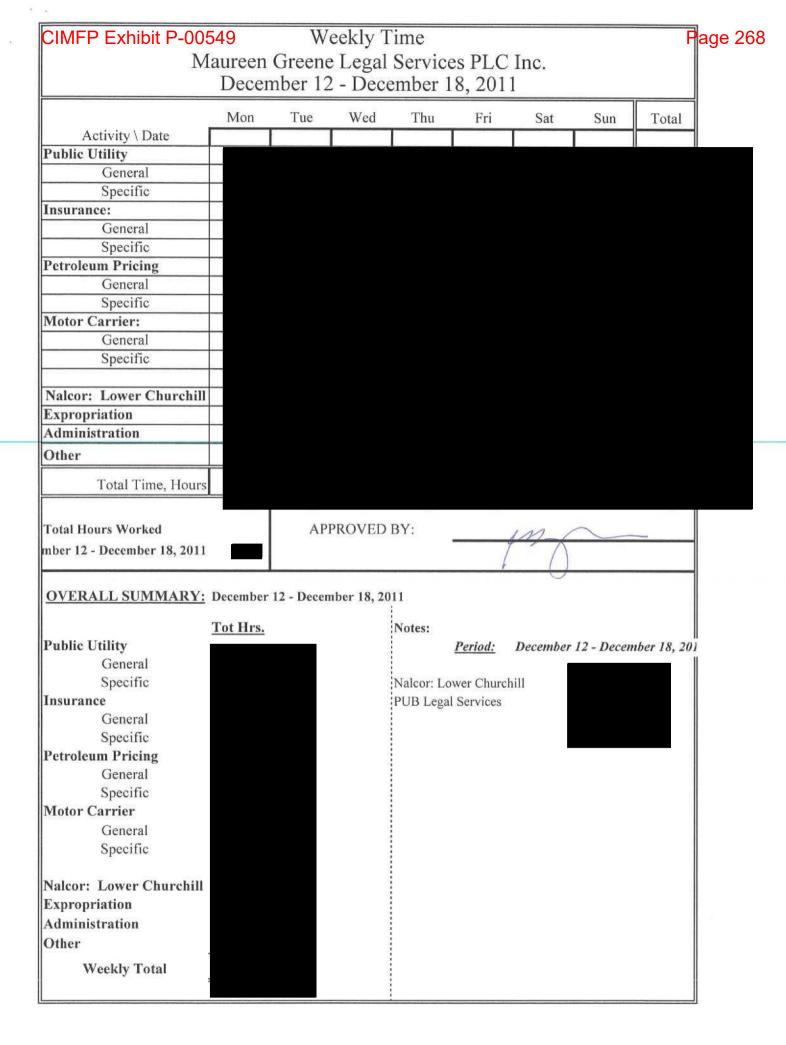
PUBLIC UTILITIES COMMISSION

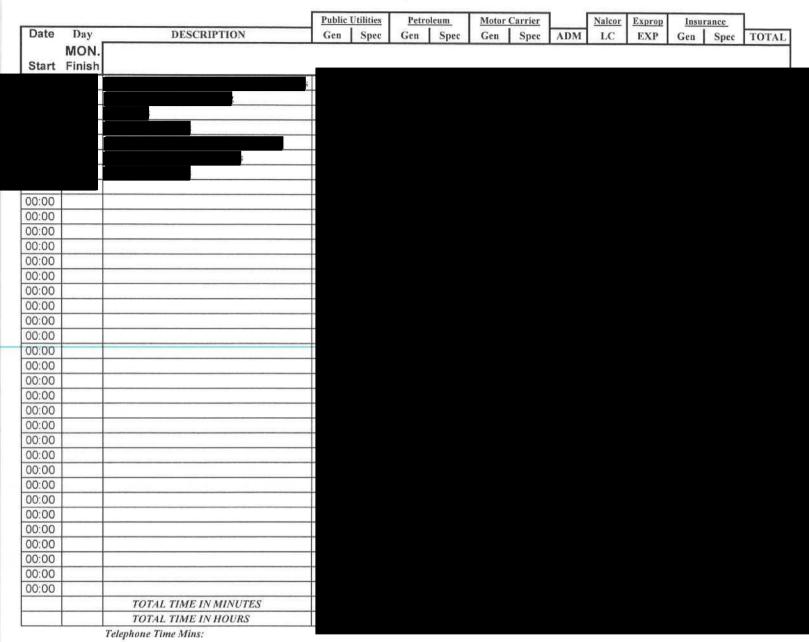
PRICES & EXT. APPROVAL

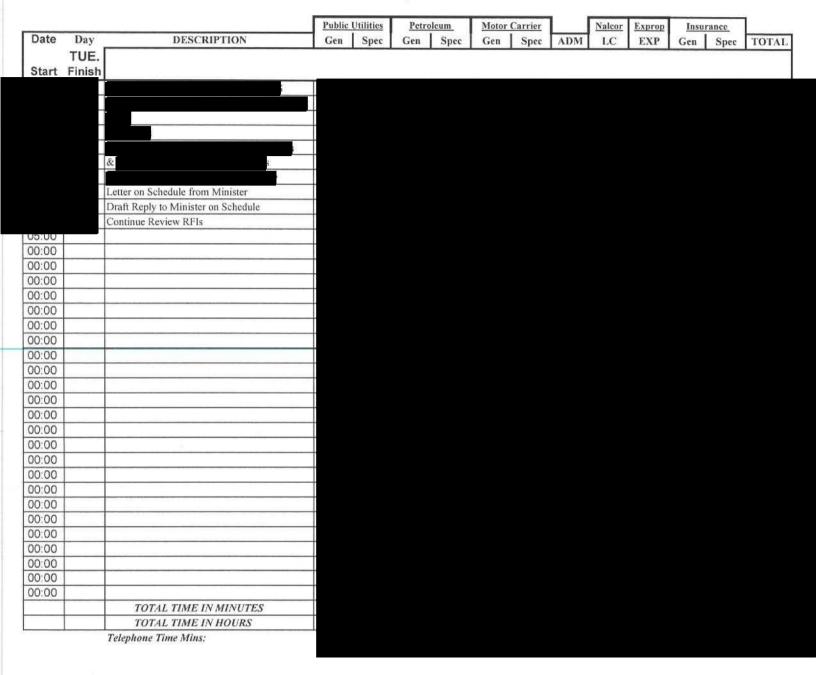
ACCOUNT CHARGED HCR - Churchell Fells Referred.

PAYMENT APPROVAL.

PAID 10681D







Day DESCRIPTION Gen Spec Gen Spec Gen Spec ADM LC EXF Gen Spec TOT WED. Start Finish Revise Letter to Minister, Discuss with D. Whalen Trespendence Calls with T. Johnson, Meeting with E. Martin & S. Banfield on Status Review O-in C & Discuss with R. Newman Telephone Call with Chair to O-in C. & Gov. Press Release, Telephone Call with T. Johnson Meeting with E. Martin & S. Banfield on Status Review D-raft RFIs O-00 O-	-				Utilities		oleum	Motor Carrier		Nalcor	Exprop	Insurance	
Review Calls with T. Johnson, Meeting with F. Martin & S. Banfield to Review RFIs Letter to T. Johnson Review O-in C & Discuss with B. Newman Review O-in C & Discuss with B. Newman Telephone Call with Chair re O-in C & Gov. Press Release, Telephone Call with T. Johnson Meeting with F. Martin & S. Banfield on Status Review Draft RFIs 0.00	Date	Day	DESCRIPTION	Gen	Spec	Gen	Spec	Gen Spec	ADM	LC	EXP	Gen Spe	c TOTA
Revise Letter to Minister, Discuss with D. Whalen Two Telephone Calls with T. Johnson, Meeting with F. Martin & S. Banfieds to Review RFIs Letter to T. Johnson Review O-in C & Discuss with A. Newman Telephone Call with Chair re O-in C & Gov. Press Release, Telephone Call with T. Johnson Meeting with F. Martin & S. Banfield on Status Review Draft RFIs C:OO								No.					
Two Telephone Calls with T. Johnson, Meeting with F. Martin & S. Banfieds to Review RFIs Letter to T. Johnson Review O-in C & Discuss with Newman Review O-in C & Discuss with Newman Telephone Call with Chair re O-in C & Gov. Press Release, Telephone Call with T. Johnson Meeting with F. Martin & S. Banfield on Status Review Draft RFIs 0:00 0:00 0:00 0:00 0:00 0:00 0:00 0	Start	Finish											
with F. Martin & S. Banfieds to Review RFIs Letter to T. Johnson Review O-in C & Discuss with Newman Telephone Call with Chair re O-in C & Gov. Press Release. Telephone Call with T. Johnson Meeting with F. Martin & S. Banfield on Status Review Draft RFIs 0:00 Review Draft RFIs 0:00 0:00 0:00 0:00 0:00 0:00 0:00 0													
Letter to T. Johnson Review O-In C & Discuss with Newman Telephone Call with Chair re O-in C & Gov. Press Release, Telephone Call with T. Johnson Meeting with F. Martin & S. Banffeld on Status Review Draft RFIs 0:00													
Review O-in C & Discuss with Newman Telephone Call with Chair re O-in C & Gov. Press Release, Telephone Call with T, Johnson Meeting with F. Martin & S. Banfield on Status Review Draft RFIs 0.00													
Telephone Call with Chair re O-in C & Gov. Press Release, Telephone Call with T. Johnson Meeting with F. Martin & S. Banfield on Status Review Draft RFIs 0:00													
Press Release, Telephone Call with T. Johnson Meeting with F. Martin & S. Banfield on Status Review Draft RFIs 0:00			Review O-in C & Discuss with . Newman										
Press Release, Telephone Call with T. Johnson Meeting with F. Martin & S. Banfield on Status Review Draft RFIs 0:00													
Press Release, Telephone Call with T. Johnson Meeting with F. Martin & S. Banfield on Status Review Draft RFIs 0:00													
Press Release, Telephone Call with T. Johnson Meeting with F. Martin & S. Banfield on Status Review Draft RFIs 0:00													
Press Release, Telephone Call with T. Johnson Meeting with F. Martin & S. Banfield on Status Review Draft RFIs 0:00													
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		Review Draft RFIs, including Meeting with												
		S. Banfield & F. Martin												
		Discussions with Commissioners re Request												
		to Government on Extension & Call From T.												
		Johnson re same												
		Continue Review Draft RFIs												
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		Telephone Discussions with A. Dunphy & G.												
		Young re 2102 Rate App												
		Continue Review Draft RFIs												
		Telephone Call with Paul Coxworthy re												
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Maureen Greene Legal Services PLC Inc.

INVOICE



Date: December 29, 2011 Invoice #:42 A

Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Period:

December 19 - December 25, 2011

Amount

Description:
Legal Consulting Services
RE: Nalcor - Lower Churchill Review

Sub Total
HST @ 13%

Total S

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature: Mauren Meul

PUBLIC UTILITIES COMMISSION

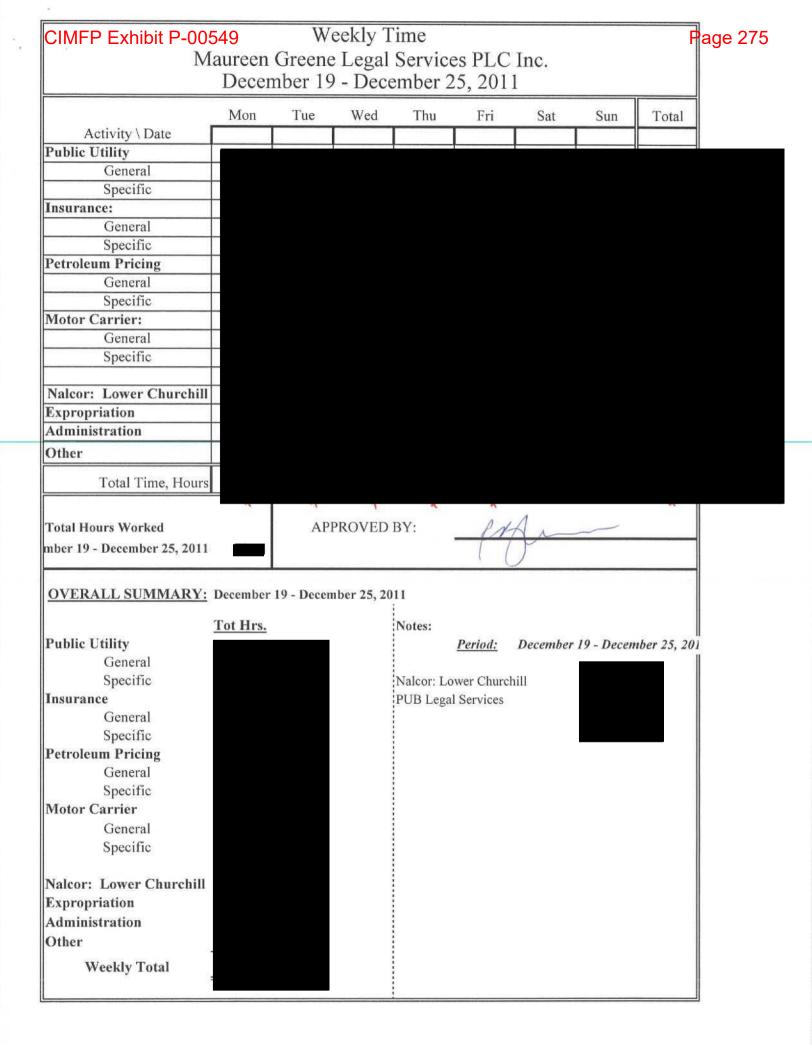
PRICES & EXT. APPROVAL.

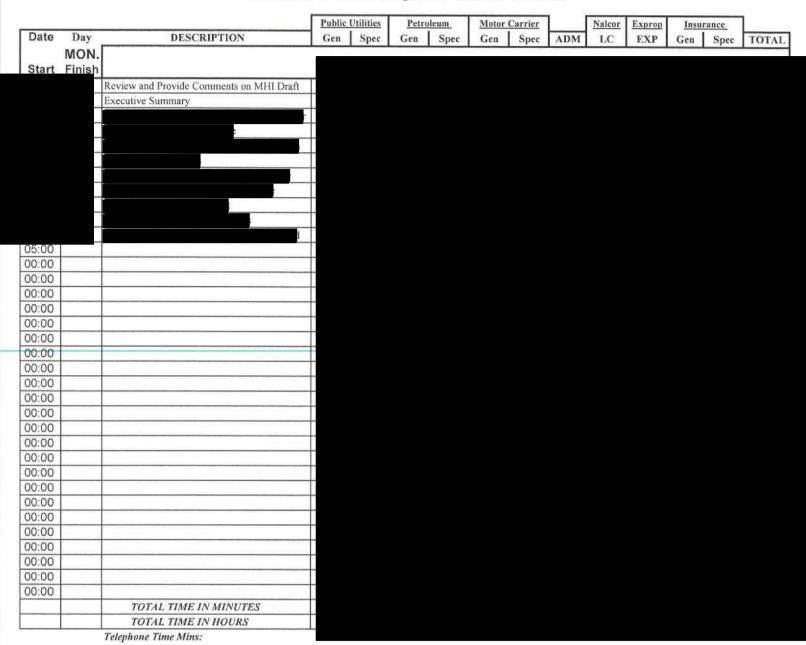
ACCOUNT CHARGED HCR. Oundell Illy Reform.

PAYMENT APPROVAL

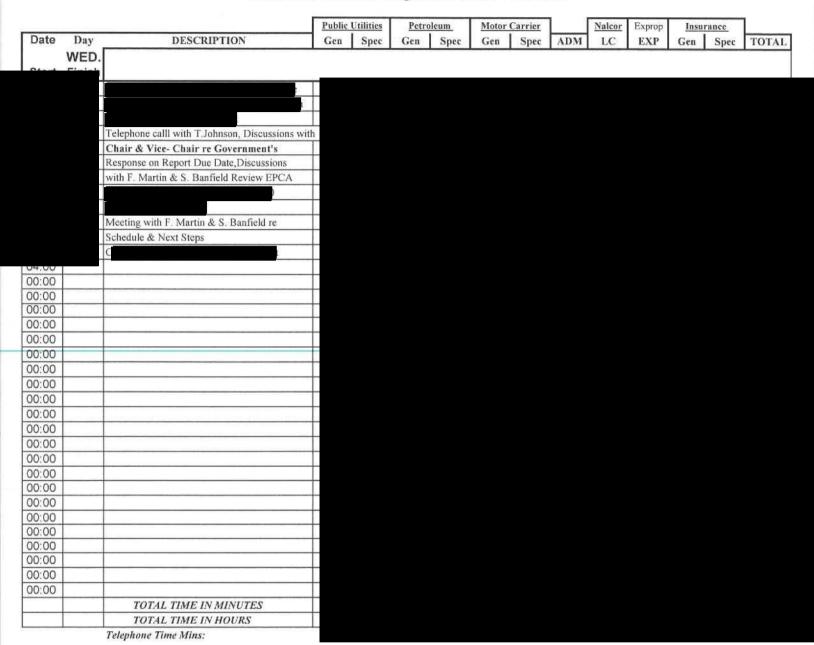
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Maureen Greene Legal Services PLC Inc.

INVOICE

Date: December 12, 2011

Invoice #: 40 A



Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Period:

December 5- December 11, 2011

Description:
Legal Consulting Services
RE: Nalcor - Lower Churchill Review

Sub Total
HST @ 13%
Total
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Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature: Maure Breeze

PUBLIC UTILITIES COMMISSION

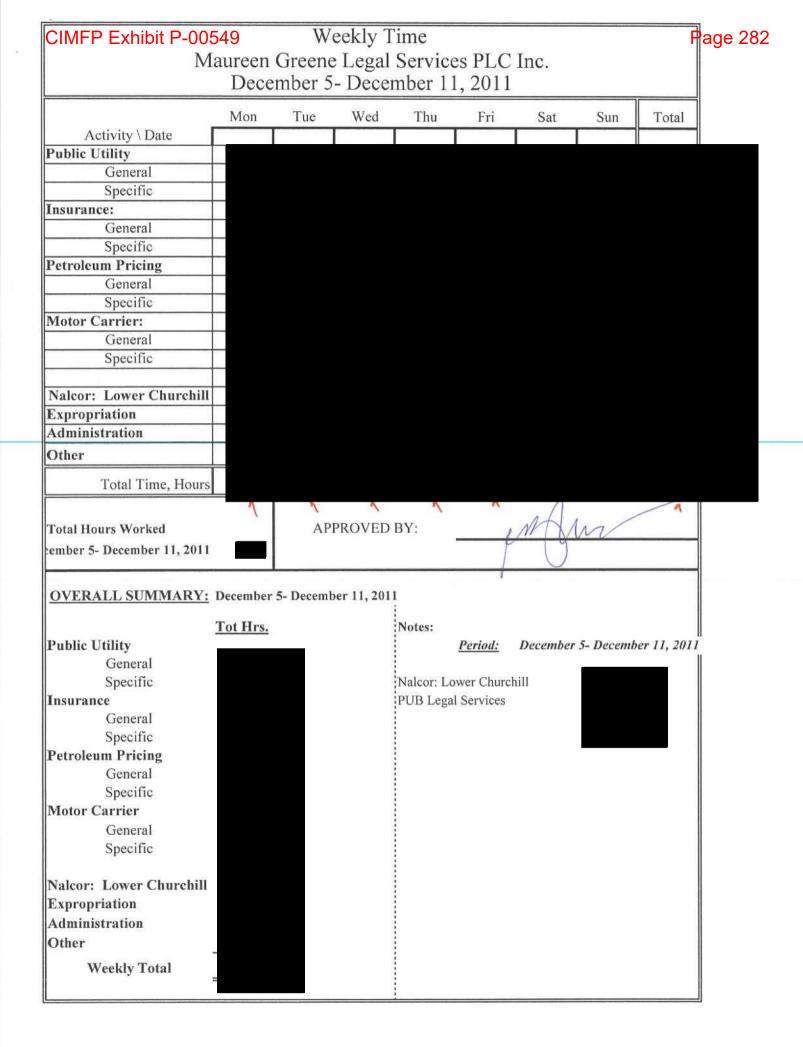
PRICES & EXT. APPROVAL

ACCOUNT CHARGED HCR - Quality Falls Referred

PAYMENT APPROVAL

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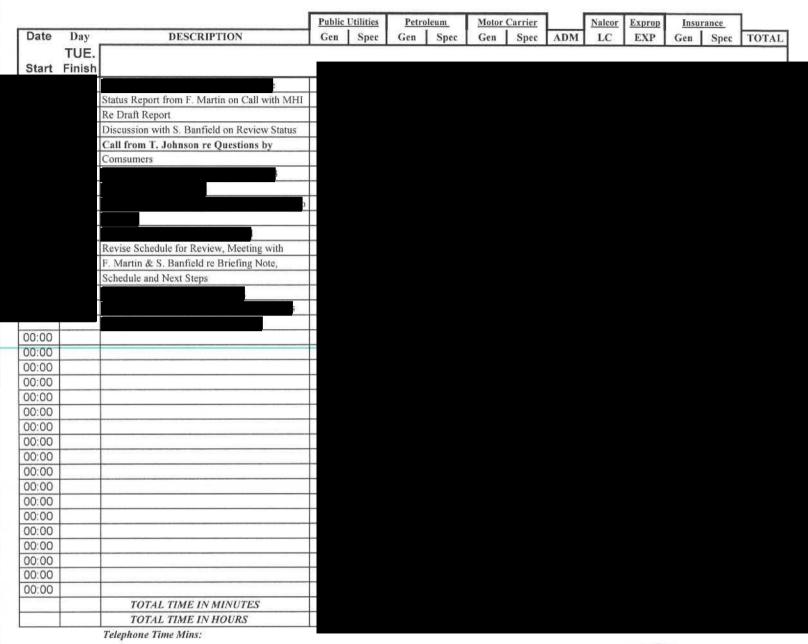




			Public	Utilities	Petro	leum	Motor	Carrier	1 1	Nalcor	Exprop	Insuran	ice	
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		Draft Briefing Note on Muskrat Falls Review												
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		Meeting with F. Martin re Status of Review												
		Discuss Status of Review with D. Whalen &												
		Review Briefing Note												
		Meeting with F. Martin & S. Banfield re 3rd.	42											
		Draft of MHI Executive Summary												
		Discuss Status with D. Newman & Review	-											
		Correspondence on Confidential Info from	-											
		Nalcor & Consummer Advocate	-											
		Call from Consummer Advocate on Confidential												
		Exhibits	40											
		Review Questions from B. Grant , Prepare	7											
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		Review & Identify Follow up RFIs for Nalcor												
		on November Filings, including Meeting with												
		F. Martin & S. Banfield (8am-10am)												
		Meeting with Commissionersre Muskrat												
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		Meeting with F. Martin &S. Banfield to Discuss	3											
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		Discuss with S. Banfield, Review Papers												
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Maureen Greene Legal Services PLC Inc.

INVOICE



Date: December 12, 2011

Invoice #: 39A

Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Period:

November 28- December 4, 2011

Description:

Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Hours	Rate		Amount	
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	Sub Total	St.		
	HST @ 13%			
	Total	\$		

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature:

- Grave

PUBLIC UTILITIES COMMISSION

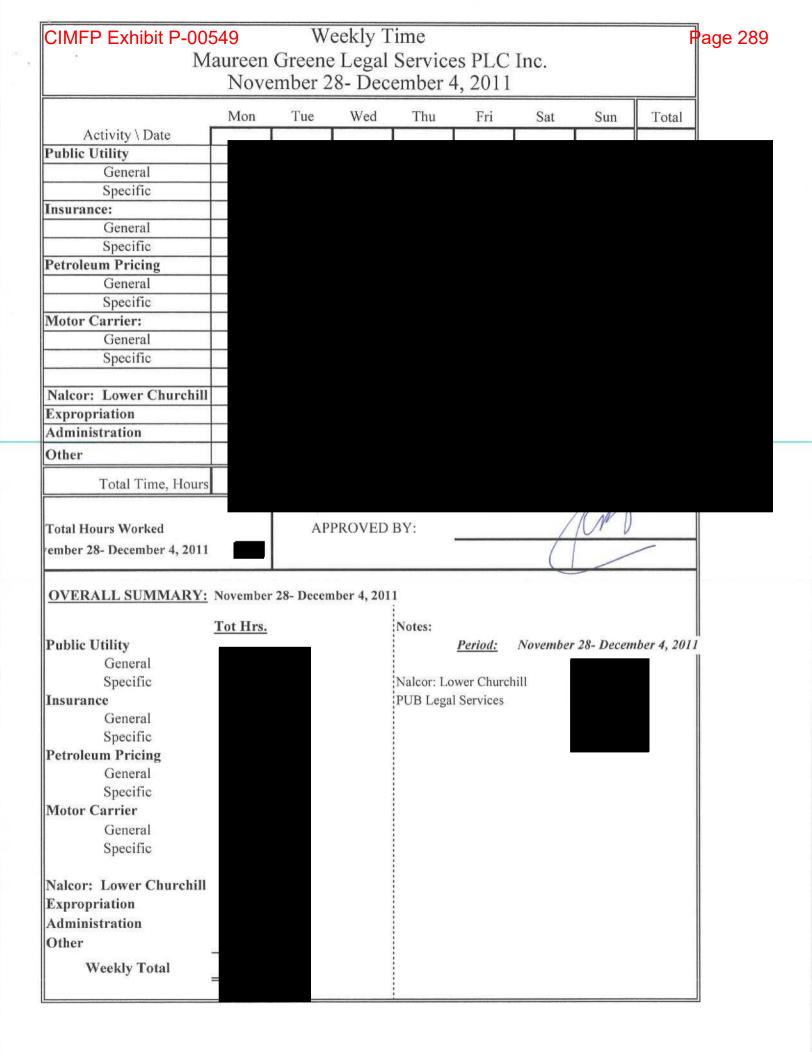
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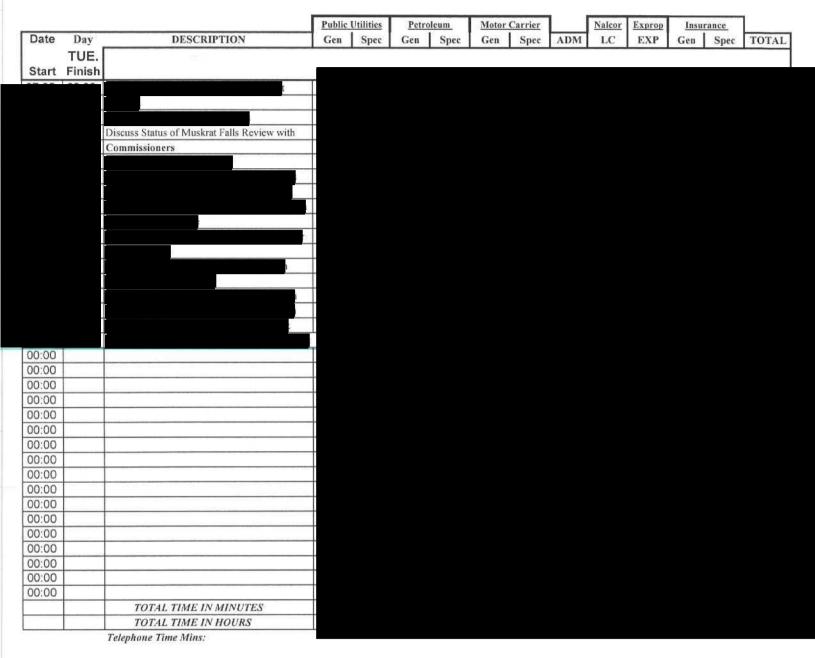
PAYMENT APPROVAL

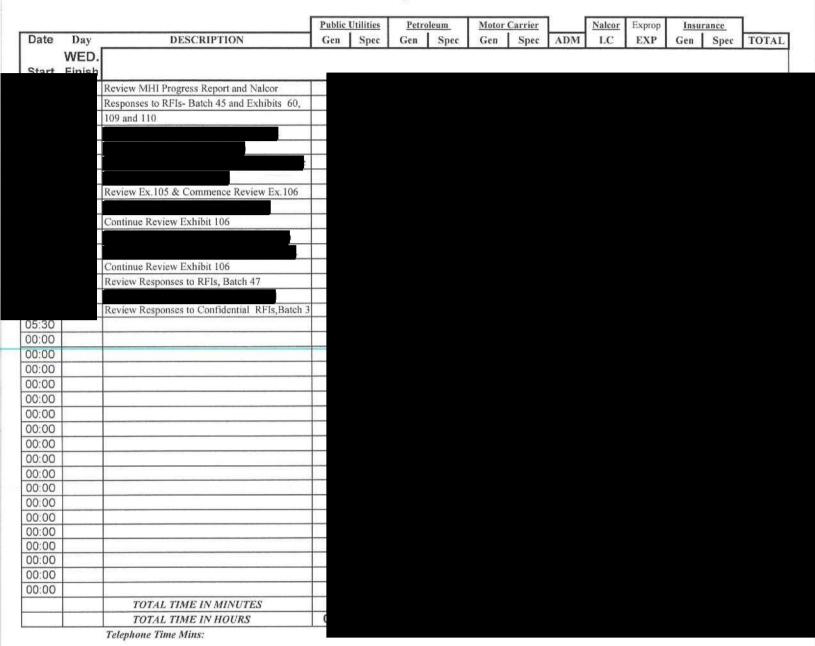
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		Review Emails, Correspondence & Messages												
		Meeting with F. Martin re MHI Draft Report												
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		Review Comments on Draft MHI Report												
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		Call From D. Fleming re Confidential Exhibits	ļ											
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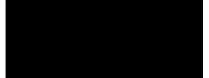


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Maureen Greene Legal Services PLC Inc.

INVOICE



Date: November 28, 2011 Invoice #:35 A

Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Period:

October 31- November 6, 2011

Description:

Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Hours Rate Amount

Sub Total HST @ 13% Total

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature: Maurier Greene

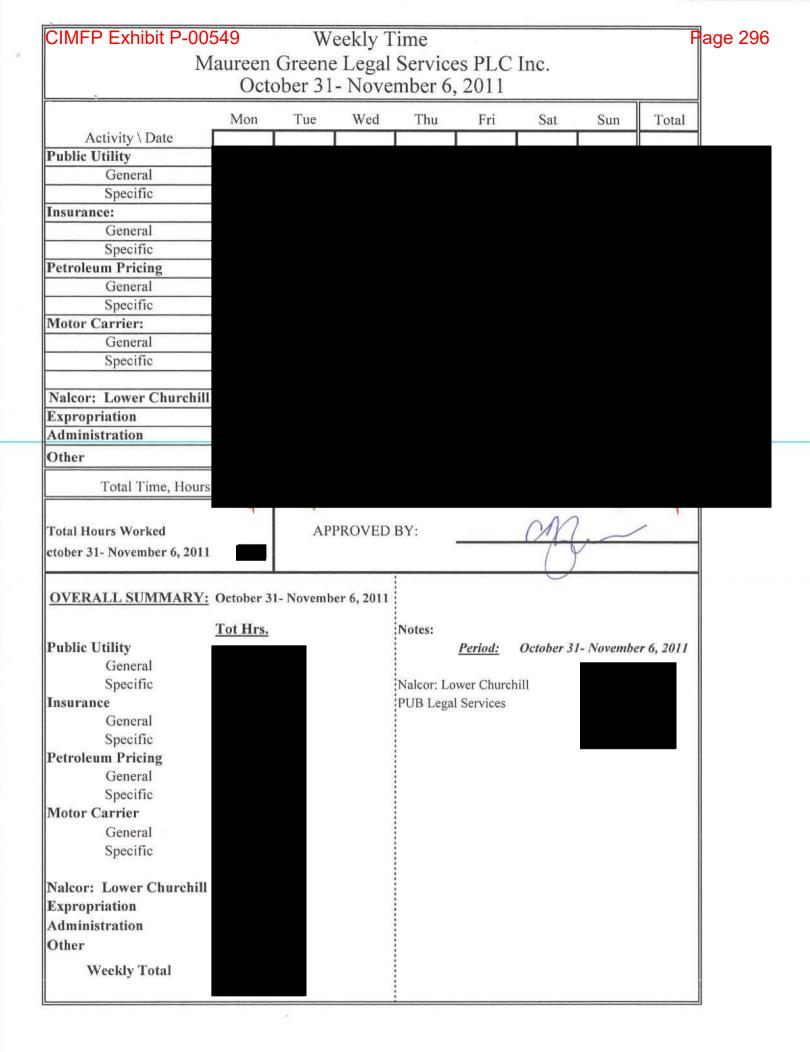
PUBLIC UTILITIES COMMISSION

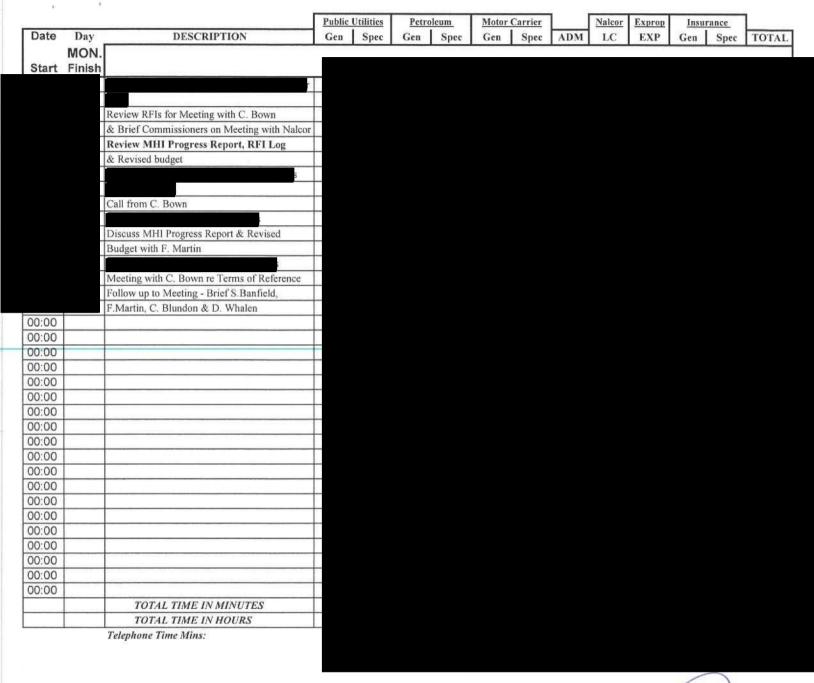
PRICES & EXT. APPROVAL.

ACCOUNT CHARGED HCR - Saver Churchell Referred

PAYMENT APPROVAL







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		Re Muskrat Falls Review												
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Maureen Greene Legal Services PLC Inc.

INVOICE

Date: April 2, 2012 Invoice #: 55 A

Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Period:

Hours

March 19 - March 25, 2012

Description:

Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Amount

Sub Total

Rate

HST @ 13%

Total

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature: Mance Prene

PUBLIC UTILITIES COMMISSION

PRICES & EXT. APPROVAL

ACCOUNT CHARGED HCR - Churchall Falls Refund.

PAYMENT APPROVAL

PAYMENT APPROVAL

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				Utilities	Petro	oleum		Carrier			Exprop	_	irance	
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Maureen Greene Legal Services PLC Inc.

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		Memo on Nalcor's Approach to System Planning												
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Maureen Greene Legal Services PLC Inc.

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Maureen Greene Legal Services PLC Inc.

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Maureen Greene Legal Services PLC Inc.

INVOICE

Date: April 2, 2012 Invoice #: 56 A



Bill To:

Board of Commissioners of Public Utilities P.O. Box 21040 120 Torbay Road St. John's, NL A1A 5B2

Re: Legal Services

Period:

March 26- March 31, 2012

Description:

Legal Consulting Services

RE: Nalcor - Lower Churchill Review

Hours Sub Total HST @ 13%

Total

Amount

Please make cheques payable to Maureen Greene Legal Services PLC Inc.

Company Signature: Mannen

PUBLIC UTILITIES COMMISSION

PRICES & EXT. APPROVAL_

PAYMENT APPROVAL CAMPAGED HCR Church II Ills Referred

PAYMENT APPROVAL



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Maureen	Greene	Legal	Services	PLC	Inc.

			Public	Utilities	Petro	leum	Motor	Carrier	1	Nalcor	Exprop	Insu	rance	ĺ
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Maureen Greene Legal Services PLC Inc.

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Maureen Greene Legal Services PLC Inc.

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