

July 15, 2025

This is prepared as my response to an MFIPPA request for information, dated June 18, 2025, per SCHEDULE "A". The information is from the detailed General Ledger printouts that I was able to locate. As previously noted, I was unable to locate the period before 2000, so 1998 and 1999 will be missing from the request, and 2000-2003 had no expenses in the account entitled "Point Park Litigation". Additionally, I have found that the "Details" of the invoices was not always clear when entered in the General Ledger, often it states "Point Park/ Two Chain", of which I am unable to determine with certainty where the expenses belong.

1. The total fees paid \$5,487,708.25
2. The total fees paid in each year- See Appendix 1
3. The total fees paid, broken down between the two-chain litigation and the park litigation- See Appendix 2
4. The total fees paid, broken down by service provider- See Appendix 3
5. The total fees paid in relation to the publicly distributed brochure- \$2,679.08
6. The total paid by the municipality in costs to the other parties in relation to the municipality's unsuccessful motion to compel answers to questions on affidavit cross examination (ONSC 172)- \$35,000
7. The total in costs awarded to and recovered by the municipality from the other parties in the litigation (Two chain award)- \$1,396,281

This information is provided based on the General Ledger printouts for the costs to the Municipality and all costs are shown net of any GST/HST recoverable.

Prepared by:

Dawn Galusha, CPA, CGA
Treasurer
Town of Fort Frances

Appendix 1

Point Park Litigation- Total fees paid in each year

G-110-1200-1259/1253 G-110-1110-3329

10-020-0240-1200-71259

1998	No data
1999	No data
2000	-
2001	-
2002	-
2003	-
2004	65,990.19
2005	171,135.02
2006	257,488.55
2007	345,720.46
2008	290,207.90
2009	381,495.03
2010	356,105.07
2011	297,722.93
2012	587,688.59
2013	651,452.34
2014	91,040.61
2015	80,649.21
2016	86,905.11
2017	377,392.01
2018	383,165.95
2019	65,734.74
2020	18,159.70
2021	74,119.07
2022	249,606.83
2023	244,145.40
2024	411,783.54
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	<u>\$ 5,487,708.25</u>

Appendix 2- Summary

Point Park/ Two-Chain Litigation Costs

All costs are the cost to the Municipality (net of any GST/HST recoverable)

<u>Date</u>	<u>Vendor</u>	<u>Details</u>	<u>Additional Details</u>	<u>Amount</u>
		34131 Total		\$101.76
		1301692 Ontario Total		99,999.99
		1563850 Ont ltd Total		\$9,789.31
		Agency One Land Total		\$2,136.96
		Agency One Two Chain Total		\$11,135.84
		Appraisal Report Total		12,000.00
		Binders Total		166.76
		Brochures Total		\$2,679.08
		Consultation PL4 Total		325.63
		Copying Total		114.02
		Flood Claims Total		\$2,493.12
		Freight Total		515.50
		Fuel Total		78.43
		Injunction Hearing Total		373.92
		Izaak de Rijcke Total		\$65,280.39
		J. Williams Ar Total		14,628.03
		Litigation/ Trial Total		199.63
		Litigation/RIJ Total		10,978.11
		Maps Total		1,296.88
		Meeting Total		640.97
		Monthly Retainer Total		198,000.00
		Multiplicities Total		146,736.64
		Office Supplies Total		3,935.51
		ONSC 172 Payment Total		35,000.00
		Point Park Total		4,850.14
		Point Park Litigation Total		1,511,309.66
		Point Park Trees Total		1,544.49
		Point Park/ Two Chain Total		970,958.61
		Professional Services Total		357,887.17
		Research Point Park Total		645.00
		Revision Sketch Total		457.92
		Seven Generations Facility Total		932.39
		Site Plan- Point Total		8,547.84
		Tbay Tel Service Total		821.20
		TOFF ATS COUCHICHING Total		1,072,792.25
		Town ATS Ontario Total		3,522.45
		Two Chain Litigation Total		865,188.30
		Wellington Strat Total		69,644.35
		Grand Total		<u>\$ 5,487,708.25</u>

Appendix 2- Details

Point Park/ Two-Chain Litigation Costs

All costs are the cost to the Municipality (net of any GST/HST recoverable)

<u>Date</u>	<u>Vendor</u>	<u>Details</u>	<u>Additional Details</u>	<u>Amount</u>
7/7/2020	North Auto	34131		101.76
		34131 Total		101.76
8/13/2008	Derksen Professional Corp	1301692 Ontario		20,000.00
2/3/2009	Derksen Professional Corp	1301692 Ontario		20,000.00
6/23/2009	Derksen Professional Corp	1301692 Ontario		20,238.09
9/16/2009	Derksen Professional Corp	1301692 Ontario		4,761.90
9/16/2009	Derksen Professional Corp	1301692 Ontario		15,000.00
2/8/2010	Derksen Professional Corp	1301692 Ontario		20,000.00
		1301692 Ontario Total		99,999.99
6/23/2022	Clare Allan Brunetta	1563850 Ont ltd	Creation of Reserve	8,242.56
6/23/2022	Clare Allan Brunetta	1563850 Ont ltd	Flooding Claims	1,546.75
		1563850 Ont ltd Total		9,789.31
2/25/2019	Derksen Professional Corp	Agency One Land	1943293 ONT LTD	2,136.96
		Agency One Land Total		2,136.96
3/22/2013	Arborvitae	Agency One Two Chain		10,889.84
6/15/2018	La Place Rendez-Vous Hotel	Agency One Two Chain		246.00
		Agency One Two Chain Total		11,135.84
3/5/2009	Powell Appraisal	Appraisal Report		12,000.00
		Appraisal Report Total		12,000.00
5/10/2005	Wilson's Business Solutions	Binders		166.76
		Binders Total		166.76
6/15/2018	Wilson's Business Solutions	Brochures	Copier	77.58
6/15/2018	Fort Frances Times Limited	Brochures	Flyer Disribution	352.60
6/15/2018	Fort Frances Times Limited	Brochures	Point Park Brochures	2,248.90
		Brochures Total		2,679.08
10/17/2012	EXP Service	Consultation PL4		325.63
		Consultation PL4 Total		325.63
11/8/2011	UPS	Copying		114.02
		Copying Total		114.02
6/5/2018	Derksen Professional Corp	Flood Claims	1943293 Ont Ltd	2,493.12
		Flood Claims Total		2,493.12
4/25/2013	Gardwine	Freight		270.71
7/4/2014	Purolator	Freight		244.79
		Freight Total		515.50
5/1/2010	Treflin	Fuel		39.86
5/1/2010	Treflin	Fuel		38.57
		Fuel Total		78.43
5/1/2010	Avis, Roy	Injunction Hearing		373.92

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<u>Date</u>	<u>Vendor</u>	<u>Details</u>	<u>Additional Details</u>	<u>Amount</u>
		Injunction Hearing Total		373.92
1/27/2010	Derksen Professional Corp	Izaake de Rijcke		14,058.99
11/15/2012	Derksen Professional Corp	Izaake de Rijcke		4,147.61
4/11/2013	Derksen Professional Corp	Izaake de Rijcke		16,123.49
3/13/2014	Derksen Professional Corp	Izaake de Rijcke		274.75
7/12/2017	Derksen Professional Corp	Izaake de Rijcke	Cost Submissions	12,867.55
3/12/2019	Derksen Professional Corp	Izaake de Rijcke	Rainy Lake Water	17,808.00
		Izaake de Rijcke Total		65,280.39
5/10/2012	Derksen Professional Corp	J. Williams Ar		14,628.03
		J. Williams Ar Total		14,628.03
2/8/2013	UPS	Litigation/ Trial		173.92
2/8/2013	UPS	Litigation/ Trial		25.71
		Litigation/ Trial Total		199.63
2/28/2012	Derksen Professional Corp	Litigation/RIJ		10,978.11
		Litigation/RIJ Total		10,978.11
6/4/2015	Journal Entry	Maps	Colour Maps	330.16
12/16/2015	EXP Service	Maps		966.72
		Maps Total		1,296.88
8/7/2019	La Place Rendez-Vous Hotel	Meeting	Banquet	238.63
5/7/2019	La Place Rendez-Vous Hotel	Meeting	Agency One Chiefs	402.34
		Meeting Total		640.97
5/25/2004	Berry, EG	Monthly Retainer		1,200.00
6/30/2004	Berry, EG	Monthly Retainer	3 months (Feb-Apr)	3,600.00
6/25/2004	Berry, EG	Monthly Retainer	May	1,200.00
8/26/2004	Berry, EG	Monthly Retainer	Point Park	1,200.00
9/27/2004	Berry, EG	Monthly Retainer	Point Park	1,200.00
10/27/2004	Berry, EG	Monthly Retainer	Point Park	1,200.00
11/23/2004	Berry, EG	Monthly Retainer	Oct	1,200.00
12/31/2004	Berry, EG	Monthly Retainer	Point Park	1,200.00
12/31/2004	Berry, EG	Monthly Retainer	Dec	1,200.00
3/1/2005	Berry, EG	Monthly Retainer	Point Park	1,200.00
5/4/2005	Berry, EG	Monthly Retainer	March	1,200.00
6/8/2005	Berry, EG	Monthly Retainer		1,200.00
7/7/2005	Berry, EG	Monthly Retainer		1,200.00
8/2/2005	Berry, EG	Monthly Retainer	July	1,200.00
8/31/2005	Berry, EG	Monthly Retainer		1,200.00
9/18/2005	Berry, EG	Monthly Retainer		1,200.00
11/2/2005	Berry, EG	Monthly Retainer	Sept	1,200.00

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<u>Date</u>	<u>Vendor</u>	<u>Details</u>	<u>Additional Details</u>	<u>Amount</u>
11/30/2005	Berry, EG	Monthly Retainer	Oct	1,200.00
1/5/2006	Berry, EG	Monthly Retainer	Nov	1,200.00
2/1/2006	Berry, EG	Monthly Retainer	Dec	1,200.00
3/1/2006	Berry, EG	Monthly Retainer		1,200.00
3/29/2006	Berry, EG	Monthly Retainer		1,200.00
5/3/2006	Berry, EG	Monthly Retainer		1,200.00
6/13/2006	Berry, EG	Monthly Retainer		1,200.00
7/5/2006	Berry, EG	Monthly Retainer		1,200.00
8/1/2006	Berry, EG	Monthly Retainer		1,200.00
9/6/2006	Berry, EG	Monthly Retainer		1,200.00
9/28/2006	Berry, EG	Monthly Retainer	Aug	1,200.00
10/31/2006	Berry, EG	Monthly Retainer		1,200.00
11/28/2006	Berry, EG	Monthly Retainer		1,200.00
12/28/2006	Berry, EG	Monthly Retainer	Nov	1,200.00
1/31/2007	Berry, EG	Monthly Retainer		1,200.00
3/1/2007	Berry, EG	Monthly Retainer		1,200.00
3/26/2007	Berry, EG	Monthly Retainer		1,200.00
5/2/2007	Berry, EG	Monthly Retainer		1,200.00
6/5/2007	Berry, EG	Monthly Retainer		1,200.00
6/27/2007	Berry, EG	Monthly Retainer		1,200.00
7/25/2007	Berry, EG	Monthly Retainer		1,200.00
8/29/2007	Berry, EG	Monthly Retainer	July	1,200.00
9/26/2007	Berry, EG	Monthly Retainer		1,200.00
10/30/2007	Berry, EG	Monthly Retainer		1,200.00
12/5/2007	Berry, EG	Monthly Retainer		1,200.00
1/9/2008	Berry, EG	Monthly Retainer		1,200.00
1/28/2008	Berry, EG	Monthly Retainer		1,200.00
3/6/2008	Berry, EG	Monthly Retainer		1,200.00
4/10/2008	Berry, EG	Monthly Retainer		1,200.00
4/29/2008	Berry, EG	Monthly Retainer		1,200.00
6/4/2008	Berry, EG	Monthly Retainer		1,200.00
6/25/2008	Berry, EG	Monthly Retainer		1,200.00
7/29/2008	Berry, EG	Monthly Retainer		1,200.00
8/26/2008	Berry, EG	Monthly Retainer		1,200.00
9/30/2008	Berry, EG	Monthly Retainer		1,200.00
11/4/2008	Berry, EG	Monthly Retainer	Sept	1,200.00
12/3/2008	Berry, EG	Monthly Retainer		1,200.00
12/29/2008	Berry, EG	Monthly Retainer		1,200.00

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Point Park/ Two-Chain Litigation Costs

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<u>Date</u>	<u>Vendor</u>	<u>Details</u>	<u>Additional Details</u>	<u>Amount</u>
1/26/2009	Berry, EG	Monthly Retainer		1,200.00
3/5/2009	Berry, EG	Monthly Retainer		1,200.00
4/1/2009	Berry, EG	Monthly Retainer		1,200.00
5/4/2009	Berry, EG	Monthly Retainer		1,200.00
5/26/2009	Berry, EG	Monthly Retainer		1,200.00
6/30/2009	Berry, EG	Monthly Retainer		1,200.00
7/29/2009	Berry, EG	Monthly Retainer		1,200.00
8/26/2009	Berry, EG	Monthly Retainer	July	1,200.00
9/30/2009	Berry, EG	Monthly Retainer		1,200.00
10/28/2009	Berry, EG	Monthly Retainer		1,200.00
12/2/2009	Berry, EG	Monthly Retainer		1,200.00
12/30/2009	Berry, EG	Monthly Retainer		1,200.00
1/27/2010	Berry, EG	Monthly Retainer		1,200.00
2/1/2010	Berry, EG	Monthly Retainer		1,200.00
4/1/2010	Berry, EG	Monthly Retainer		1,200.00
4/1/2010	Berry, EG	Monthly Retainer		1,200.00
5/1/2010	Berry, EG	Monthly Retainer		1,200.00
6/22/2010	Berry, EG	Monthly Retainer		1,200.00
7/21/2010	Berry, EG	Monthly Retainer		1,200.00
8/24/2010	Berry, EG	Monthly Retainer		1,200.00
9/21/2010	Berry, EG	Monthly Retainer		1,200.00
10/19/2010	Berry, EG	Monthly Retainer		1,200.00
11/24/2010	Berry, EG	Monthly Retainer		1,200.00
12/21/2010	Berry, EG	Monthly Retainer		1,200.00
12/26/2010	Berry, EG	Monthly Retainer		1,200.00
2/23/2011	Berry, EG	Monthly Retainer		1,200.00
3/22/2011	Berry, EG	Monthly Retainer		1,200.00
4/20/2011	Berry, EG	Monthly Retainer		1,200.00
5/18/2011	Berry, EG	Monthly Retainer		1,200.00
6/21/2011	Berry, EG	Monthly Retainer		1,200.00
7/12/2011	Berry, EG	Monthly Retainer		1,200.00
9/21/2011	Berry, EG	Monthly Retainer		1,200.00
10/25/2011	Berry, EG	Monthly Retainer		1,200.00
11/22/2011	Berry, EG	Monthly Retainer		1,200.00
12/22/2011	Berry, EG	Monthly Retainer		1,200.00
1/25/2012	Berry, EG	Monthly Retainer		1,200.00
2/21/2012	Berry, EG	Monthly Retainer		1,200.00
4/26/2012	Berry, EG	Monthly Retainer		1,200.00

Appendix 2- Details

Point Park/ Two-Chain Litigation Costs

All costs are the cost to the Municipality (net of any GST/HST recoverable)

<u>Date</u>	<u>Vendor</u>	<u>Details</u>	<u>Additional Details</u>	<u>Amount</u>
4/26/2012	Berry, EG	Monthly Retainer		1,200.00
5/25/2012	Berry, EG	Monthly Retainer		1,200.00
6/20/2012	Berry, EG	Monthly Retainer		1,200.00
7/25/2012	Berry, EG	Monthly Retainer		1,200.00
8/22/2012	Berry, EG	Monthly Retainer		1,200.00
9/26/2012	Berry, EG	Monthly Retainer		1,200.00
10/25/2012	Berry, EG	Monthly Retainer		1,200.00
11/23/2012	Berry, EG	Monthly Retainer		1,200.00
12/19/2012	Berry, EG	Monthly Retainer		1,200.00
1/24/2013	Berry, EG	Monthly Retainer		1,200.00
2/26/2013	Berry, EG	Monthly Retainer		1,200.00
3/22/2013	Berry, EG	Monthly Retainer		1,200.00
4/25/2013	Berry, EG	Monthly Retainer		1,200.00
5/29/2013	Berry, EG	Monthly Retainer		1,200.00
6/25/2013	Berry, EG	Monthly Retainer		1,200.00
7/24/2013	Berry, EG	Monthly Retainer		1,200.00
8/21/2013	Berry, EG	Monthly Retainer		1,200.00
9/25/2013	Berry, EG	Monthly Retainer		1,200.00
10/24/2013	Berry, EG	Monthly Retainer		1,200.00
11/27/2013	Berry, EG	Monthly Retainer		1,200.00
12/27/2013	Berry, EG	Monthly Retainer		1,200.00
12/29/2013	Berry, EG	Monthly Retainer		1,200.00
2/20/2014	Berry, EG	Monthly Retainer		1,200.00
3/20/2014	Berry, EG	Monthly Retainer		1,200.00
4/22/2014	Berry, EG	Monthly Retainer		1,200.00
5/22/2014	Berry, EG	Monthly Retainer		1,200.00
6/26/2014	Berry, EG	Monthly Retainer		1,200.00
7/24/2014	Berry, EG	Monthly Retainer		1,200.00
8/20/2014	Berry, EG	Monthly Retainer		1,200.00
9/24/2014	Berry, EG	Monthly Retainer		1,200.00
10/23/2014	Berry, EG	Monthly Retainer		1,200.00
11/26/2014	Berry, EG	Monthly Retainer		1,200.00
12/23/2014	Berry, EG	Monthly Retainer		1,200.00
1/27/2015	Berry, EG	Monthly Retainer		1,200.00
2/25/2015	Berry, EG	Monthly Retainer		1,200.00
3/25/2015	Berry, EG	Monthly Retainer		1,200.00
4/30/2015	Berry, EG	Monthly Retainer		1,200.00
5/21/2015	Berry, EG	Monthly Retainer		1,200.00

Appendix 2- Details

Point Park/ Two-Chain Litigation Costs

All costs are the cost to the Municipality (net of any GST/HST recoverable)

<u>Date</u>	<u>Vendor</u>	<u>Details</u>	<u>Additional Details</u>	<u>Amount</u>
6/24/2015	Berry, EG	Monthly Retainer		1,200.00
7/28/2015	Berry, EG	Monthly Retainer		1,200.00
8/25/2015	Berry, EG	Monthly Retainer		1,200.00
9/22/2015	Berry, EG	Monthly Retainer		1,200.00
10/21/2015	Berry, EG	Monthly Retainer		1,200.00
11/25/2015	Berry, EG	Monthly Retainer		1,200.00
12/23/2015	Berry, EG	Monthly Retainer		1,200.00
2/4/2016	Berry, EG	Monthly Retainer		1,200.00
2/24/2016	Berry, EG	Monthly Retainer		1,200.00
3/23/2016	Berry, EG	Monthly Retainer		1,200.00
4/20/2016	Berry, EG	Monthly Retainer		1,200.00
5/19/2016	Berry, EG	Monthly Retainer		1,200.00
6/21/2016	Berry, EG	Monthly Retainer		1,200.00
7/20/2016	Berry, EG	Monthly Retainer		1,200.00
8/25/2016	Berry, EG	Monthly Retainer		1,200.00
9/21/2016	Berry, EG	Monthly Retainer		1,200.00
10/20/2016	Berry, EG	Monthly Retainer		1,200.00
11/17/2016	Berry, EG	Monthly Retainer		1,200.00
12/29/2016	Berry, EG	Monthly Retainer		1,200.00
1/16/2017	Berry, EG	Monthly Retainer		1,200.00
2/7/2017	Berry, EG	Monthly Retainer		1,200.00
3/16/2017	Berry, EG	Monthly Retainer		1,200.00
4/26/2017	Berry, EG	Monthly Retainer		1,200.00
5/23/2017	Berry, EG	Monthly Retainer		1,200.00
6/19/2017	Berry, EG	Monthly Retainer		1,200.00
7/24/2017	Berry, EG	Monthly Retainer		1,200.00
8/21/2017	Berry, EG	Monthly Retainer		1,200.00
9/26/2017	Berry, EG	Monthly Retainer		1,200.00
10/23/2017	Berry, EG	Monthly Retainer		1,200.00
11/21/2017	Berry, EG	Monthly Retainer		1,200.00
12/20/2017	Berry, EG	Monthly Retainer		1,200.00
12/31/2017	Berry, EG	Monthly Retainer		1,200.00
		Monthly Retainer Total		198,000.00
6/13/2006	Derksen Professional Corp	Multiplicities		3,685.64
9/18/2007	Izaak De Rijcke, Barrister	Multiplicities		1,959.47
12/3/2008	Izaak De Rijcke, Barrister	Multiplicities		4,720.26
12/9/2008	Derksen Professional Corp	Multiplicities		1,098.82
12/11/2008	Derksen Professional Corp	Multiplicities		23,175.70

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<u>Date</u>	<u>Vendor</u>	<u>Details</u>	<u>Additional Details</u>	<u>Amount</u>
12/11/2008	Derksen Professional Corp	Multiplicities		3,781.14
9/9/2009	Derksen Professional Corp	Multiplicities		3,024.56
1/12/2010	Derksen Professional Corp	Multiplicities		23,962.39
1/27/2010	Derksen Professional Corp	Multiplicities		25,073.13
1/27/2010	Derksen Professional Corp	Multiplicities		22,446.33
2/8/2010	Derksen Professional Corp	Multiplicities		1,300.00
5/1/2010	Derksen Professional Corp	Multiplicities		3,301.98
11/10/2010	Derksen Professional Corp	Multiplicities		803.05
12/10/2010	Derksen Professional Corp	Multiplicities		125.17
12/10/2010	Derksen Professional Corp	Multiplicities		151.22
12/31/2017	Derksen Professional Corp	Multiplicities		3,815.49
12/31/2018	Derksen Professional Corp	Multiplicities		2,435.37
7/22/2019	Derksen Professional Corp	Multiplicities		699.15
12/18/2007	Derksen Professional Corp	Multiplicities		21,177.77
		Multiplicities Total		146,736.64
4/4/2005	Wilson's Business Solutions	Office Supplies		43.34
4/4/2005	Wilson's Business Solutions	Office Supplies	Two Chain	151.13
5/10/2005	Wilson's Business Solutions	Office Supplies	Two Chain	1,060.86
5/11/2005	Lowerys Limited	Office Supplies	Two Chain	181.38
5/31/2005	Wilson's Business Solutions	Office Supplies	Two Chain	20.73
6/28/2005	Wilson's Business Solutions	Office Supplies		66.44
1/11/2007	Wilson's Business Solutions	Office Supplies		238.27
1/11/2007	Wilson's Business Solutions	Office Supplies		48.59
11/23/2012	Fort FrancesXXX	Office Supplies	Litigation Tabs	1,383.94
9/3/2014	Wilson's Business Solutions	Office Supplies	Binders	187.23
12/18/2018	Wilson's Business Solutions	Office Supplies		355.63
12/18/2018	Wilson's Business Solutions	Office Supplies		32.42
12/18/2018	Wilson's Business Solutions	Office Supplies		165.55
		Office Supplies Total		3,935.51
1/25/2024	Minister of Finance	ONSC 172 Payment		8,750.00
1/25/2024	Olthuis, Kleer, Townshend LLP	ONSC 172 Payment		17,500.00
1/25/2024	Receiver General for Canada	ONSC 172 Payment		8,750.00
		ONSC 172 Payment Total		35,000.00
3/6/2013	EXP Service	Point Park	48R - 2138	4,850.14
		Point Park Total		4,850.14
7/26/2004	Berry, EG	Point Park Litigation		1,200.00
9/21/2004	Derksen Professional Corp	Point Park Litigation		19,443.95
5/4/2005	Adair Morse	Point Park Litigation		29,670.61

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5/18/2005	Derksen Professional Corp	Point Park Litigation		20,050.47
6/22/2005	Correct Distribution JE	Point Park Litigation		7,853.50
11/15/2005	Adair Morse	Point Park Litigation	File No-42818	38,114.75
3/13/2006	Adair Morse	Point Park Litigation		21,928.77
12/4/2006	Adair Morse	Point Park Litigation		49,175.25
2/12/2007	International Travel	Point Park Litigation		1,873.02
4/4/2007	Adair Morse	Point Park Litigation		3,309.20
4/4/2007	Adair Morse	Point Park Litigation		71,000.00
7/11/2007	Adair Morse	Point Park Litigation		7,787.75
11/14/2007	Adair Morse	Point Park Litigation		4,046.25
2/11/2008	Derksen Professional Corp	Point Park Litigation	AR Year End	16,016.93
11/14/2008	Derksen Professional Corp	Point Park Litigation		1,368.16
11/19/2008	Adair Morse	Point Park Litigation		16,447.20
1/26/2009	Adair Morse	Point Park Litigation		7,837.25
3/11/2009	Adair Morse	Point Park Litigation		4,832.56
4/22/2009	Adair Morse	Point Park Litigation		28,500.00
4/22/2009	Adair Morse	Point Park Litigation		3,044.75
9/16/2009	Adair Morse	Point Park Litigation		5,733.53
12/16/2009	Derksen Professional Corp	Point Park Litigation		20,124.57
12/30/2009	Adair Morse	Point Park Litigation		8,500.00
12/30/2009	Adair Morse	Point Park Litigation		1,193.50
3/1/2010	Adair Morse	Point Park Litigation		4,150.50
4/1/2010	Treflin	Point Park Litigation		156.74
5/1/2010	Derksen Professional Corp	Point Park Litigation		12,216.00
5/1/2010	Adair Morse	Point Park Litigation		20,800.00
5/1/2010	Adair Morse	Point Park Litigation		675.52
5/1/2010	Derksen Professional Corp	Point Park Litigation		16,268.23
6/9/2010	Derksen Professional Corp	Point Park Litigation		31,201.63
6/15/2010	Derksen Professional Corp	Point Park Litigation		1,238.19
6/15/2010	Derksen Professional Corp	Point Park Litigation		20,445.13
7/10/2010	Adair Morse	Point Park Litigation		3,269.93
7/14/2010	Adair Morse	Point Park Litigation		22,309.34
9/8/2010	Derksen Professional Corp	Point Park Litigation		16,030.05
9/28/2010	Derksen Professional Corp	Point Park Litigation		754.24
10/14/2010	Adair Morse	Point Park Litigation		5,078.91
11/24/2010	Derksen Professional Corp	Point Park Litigation		5,823.85
12/18/2010	Adair Morse	Point Park Litigation		17,642.78
1/2/2011	Derksen Professional Corp	Point Park Litigation		6,608.62

Appendix 2- Details

Point Park/ Two-Chain Litigation Costs

All costs are the cost to the Municipality (net of any GST/HST recoverable)

<u>Date</u>	<u>Vendor</u>	<u>Details</u>	<u>Additional Details</u>	<u>Amount</u>
1/3/2011	Derksen Professional Corp	Point Park Litigation		48,030.51
1/21/2011	Derksen Professional Corp	Point Park Litigation		6,163.62
4/6/2011	Derksen Professional Corp	Point Park Litigation		6,435.32
4/6/2011	Derksen Professional Corp	Point Park Litigation		331.57
4/26/2011	Derksen Professional Corp	Point Park Litigation		8,760.18
5/24/2011	Adair Morse	Point Park Litigation		6,380.36
5/24/2011	Adair Morse	Point Park Litigation		1,101.60
6/1/2011	Derksen Professional Corp	Point Park Litigation		5,508.11
6/1/2011	Derksen Professional Corp	Point Park Litigation		6,425.95
7/12/2011	Derksen Professional Corp	Point Park Litigation		6,707.75
8/16/2011	Derksen Professional Corp	Point Park Litigation		9,029.18
8/16/2011	Derksen Professional Corp	Point Park Litigation		755.30
8/24/2011	Derksen Professional Corp	Point Park Litigation		1,200.00
9/14/2011	Derksen Professional Corp	Point Park Litigation		10,678.65
9/21/2011	Derksen Professional Corp	Point Park Litigation		8,892.87
10/19/2011	Adair Morse	Point Park Litigation		4,848.87
11/8/2011	Derksen Professional Corp	Point Park Litigation		12,356.55
1/5/2012	Derksen Professional Corp	Point Park Litigation		11,720.59
1/25/2012	Derksen Professional Corp	Point Park Litigation		11,973.34
1/31/2012	Adair Morse	Point Park Litigation		14,168.84
1/31/2012	Derksen Professional Corp	Point Park Litigation		12,554.90
1/31/2012	Derksen Professional Corp	Point Park Litigation		11,198.71
3/14/2012	Derksen Professional Corp	Point Park Litigation		16,742.82
4/26/2012	Adair Morse	Point Park Litigation		13,926.73
5/1/2012	Derksen Professional Corp	Point Park Litigation		6,276.09
6/6/2012	Derksen Professional Corp	Point Park Litigation		7,214.65
6/13/2012	Adair Morse	Point Park Litigation		20,046.87
7/16/2014	Derksen Professional Corp	Point Park Litigation		4,615.84
9/10/2014	Derksen Professional Corp	Point Park Litigation		835.97
12/8/2016	Derksen Professional Corp	Point Park Litigation		7,150.44
1/23/2017	Derksen Professional Corp	Point Park Litigation	1943293 Ont Ltd	2,421.89
1/16/2017	Derksen Professional Corp	Point Park Litigation		3,935.95
1/16/2017	Derksen Professional Corp	Point Park Litigation		6,259.65
2/13/2017	Derksen Professional Corp	Point Park Litigation		2,014.32
2/13/2017	Derksen Professional Corp	Point Park Litigation		704.18
3/29/2017	Derksen Professional Corp	Point Park Litigation		5,549.04
5/8/2017	Derksen Professional Corp	Point Park Litigation		5,319.86
5/8/2017	Derksen Professional Corp	Point Park Litigation		5,848.40

Appendix 2- Details

Point Park/ Two-Chain Litigation Costs

All costs are the cost to the Municipality (net of any GST/HST recoverable)

<u>Date</u>	<u>Vendor</u>	<u>Details</u>	<u>Additional Details</u>	<u>Amount</u>
9/12/2017	Derksen Professional Corp	Point Park Litigation		14,223.97
11/21/2017	Derksen Professional Corp	Point Park Litigation		21,163.77
12/31/2017	Derksen Professional Corp	Point Park Litigation		6,333.54
12/31/2017	Derksen Professional Corp	Point Park Litigation		12,008.17
3/19/2018	Derksen Professional Corp	Point Park Litigation		14,819.31
5/7/2018	Derksen Professional Corp	Point Park Litigation		45,592.13
6/5/2018	Derksen Professional Corp	Point Park Litigation		16,695.38
6/5/2018	Derksen Professional Corp	Point Park Litigation		50,677.79
6/5/2018	Derksen Professional Corp	Point Park Litigation	1943293 Ont Ltd	13,686.72
8/7/2018	Derksen Professional Corp	Point Park Litigation		14,958.72
8/14/2018	Derksen Professional Corp	Point Park Litigation		1,120.99
8/22/2018	Derksen Professional Corp	Point Park Litigation		19,927.66
12/6/2018	Derksen Professional Corp	Point Park Litigation		16,276.96
12/31/2018	Derksen Professional Corp	Point Park Litigation		21,044.48
2/25/2019	Derksen Professional Corp	Point Park Litigation		7,541.88
6/11/2019	Derksen Professional Corp	Point Park Litigation		6,055.15
12/31/2019	Derksen Professional Corp	Point Park Litigation		1,875.10
12/31/2019	Derksen Professional Corp	Point Park Litigation		6,023.01
2/25/2020	Derksen Professional Corp	Point Park Litigation		4,972.62
12/31/2020	Clare Allan Brunetta	Point Park Litigation		7,021.44
4/26/2021	Weirfoulds LLP	Point Park Litigation		9,158.40
5/12/2021	Clare Allan Brunetta	Point Park Litigation		12,007.68
12/31/2021	Clare Allan Brunetta	Point Park Litigation		9,318.67
9/1/2022	Clare Allan Brunetta	Point Park Litigation		9,585.79
12/15/2022	Clare Allan Brunetta	Point Park Litigation		10,542.34
12/15/2022	Clare Allan Brunetta	Point Park Litigation		10,324.53
2/16/2023	Clare Allan Brunetta	Point Park Litigation		2,111.52
5/25/2023	Clare Allan Brunetta	Point Park Litigation	1563850 Ont Ltd	13,819.01
6/8/2023	Clare Allan Brunetta	Point Park Litigation		503.71
12/14/2023	Clare Allan Brunetta	Point Park Litigation	1563850 Ont Ltd	18,276.10
12/19/2024	Clare Allan Brunetta	Point Park Litigation		3,340.72
12/19/2024	Morse Trafford LLP	Point Park Litigation		209,116.80
12/19/2024	Morse Trafford LLP	Point Park Litigation		13,378.50
		Point Park Litigation Total		1,511,309.66
2/28/2017	Derksen Professional Corp	Point Park Trees		1,544.49
		Point Park Trees Total		1,544.49
10/29/2004	Izaak De Rijcke, Barrister	Point Park/ Two Chain		2,106.74
1/8/2007	Derksen Professional Corp	Point Park/ Two Chain		25,655.87

Appendix 2- Details

Point Park/ Two-Chain Litigation Costs

All costs are the cost to the Municipality (net of any GST/HST recoverable)

<u>Date</u>	<u>Vendor</u>	<u>Details</u>	<u>Additional Details</u>	<u>Amount</u>
3/6/2007	Derksen Professional Corp	Point Park/ Two Chain		36,729.59
3/20/2007	Derksen Professional Corp	Point Park/ Two Chain		11,430.95
5/23/2007	Derksen Professional Corp	Point Park/ Two Chain		13,835.88
6/27/2007	Derksen Professional Corp	Point Park/ Two Chain		15,506.56
2/13/2008	Derksen Professional Corp	Point Park/ Two Chain		343.50
3/6/2008	Derksen Professional Corp	Point Park/ Two Chain		16,911.04
5/28/2008	Derksen Professional Corp	Point Park/ Two Chain		9,721.25
9/23/2009	Derksen Professional Corp	Point Park/ Two Chain		13,340.50
9/23/2009	Derksen Professional Corp	Point Park/ Two Chain		1,208.35
12/22/2009	Derksen Professional Corp	Point Park/ Two Chain		22,963.14
5/1/2010	Derksen Professional Corp	Point Park/ Two Chain		2,940.02
9/8/2010	Derksen Professional Corp	Point Park/ Two Chain		7,851.44
8/15/2012	Izaak De Rijcke, Barrister	Point Park/ Two Chain		8,832.70
8/15/2012	Derksen Professional Corp	Point Park/ Two Chain		30,114.99
2/26/2013	Derksen Professional Corp	Point Park/ Two Chain		62,062.49
4/11/2013	Derksen Professional Corp	Point Park/ Two Chain		90,903.67
4/27/2013	Adair Morse	Point Park/ Two Chain		126,457.32
5/22/2013	Derksen Professional Corp	Point Park/ Two Chain		11,084.59
7/16/2014	Derksen Professional Corp	Point Park/ Two Chain		7,535.86
2/26/2015	Derksen Professional Corp	Point Park/ Two Chain		2,421.89
2/19/2015	Derksen Professional Corp	Point Park/ Two Chain		5,417.72
4/15/2015	Derksen Professional Corp	Point Park/ Two Chain		1,827.04
6/10/2015	Derksen Professional Corp	Point Park/ Two Chain		3,006.76
7/20/2015	Derksen Professional Corp	Point Park/ Two Chain		8,952.36
8/25/2015	Derksen Professional Corp	Point Park/ Two Chain		8,873.20
10/8/2015	Derksen Professional Corp	Point Park/ Two Chain		5,549.22
12/9/2015	Derksen Professional Corp	Point Park/ Two Chain		5,305.52
2/3/2016	Derksen Professional Corp	Point Park/ Two Chain		756.54
8/17/2016	Derksen Professional Corp	Point Park/ Two Chain		6,493.07
11/17/2016	Derksen Professional Corp	Point Park/ Two Chain		9,412.21
12/8/2016	Derksen Professional Corp	Point Park/ Two Chain		1,405.31
12/8/2016	Derksen Professional Corp	Point Park/ Two Chain		4,446.92
2/7/2017	Derksen Professional Corp	Point Park/ Two Chain		1,214.51
3/29/2017	Derksen Professional Corp	Point Park/ Two Chain		7,745.16
5/8/2017	Derksen Professional Corp	Point Park/ Two Chain		20,132.05
5/8/2017	Derksen Professional Corp	Point Park/ Two Chain		16,386.35
6/19/2017	Derksen Professional Corp	Point Park/ Two Chain		30,552.42
7/12/2017	Derksen Professional Corp	Point Park/ Two Chain		20,304.68

Appendix 2- Details

Point Park/ Two-Chain Litigation Costs

All costs are the cost to the Municipality (net of any GST/HST recoverable)

<u>Date</u>	<u>Vendor</u>	<u>Details</u>	<u>Additional Details</u>	<u>Amount</u>
9/12/2017	Derksen Professional Corp	Point Park/ Two Chain		8,372.69
11/21/2017	Derksen Professional Corp	Point Park/ Two Chain		10,465.61
12/31/2017	Derksen Professional Corp	Point Park/ Two Chain		12,155.49
12/31/2017	Derksen Professional Corp	Point Park/ Two Chain		11,286.90
12/31/2017	Derksen Professional Corp	Point Park/ Two Chain		7,271.52
3/6/2018	Derksen Professional Corp	Point Park/ Two Chain		2,454.77
10/30/2018	Derksen Professional Corp	Point Park/ Two Chain		1,908.26
12/31/2018	Derksen Professional Corp	Point Park/ Two Chain		10,203.73
2/25/2019	Derksen Professional Corp	Point Park/ Two Chain		1,423.23
7/22/2019	Derksen Professional Corp	Point Park/ Two Chain		1,564.81
7/22/2019	Derksen Professional Corp	Point Park/ Two Chain		366.18
9/2/2008	Derksen Professional Corp	Point Park/ Two Chain		22,655.50
9/2/2008	Derksen Professional Corp	Point Park/ Two Chain		983.63
10/16/2008	Derksen Professional Corp	Point Park/ Two Chain		23,861.01
2/3/2009	Derksen Professional Corp	Point Park/ Two Chain		21,547.48
2/3/2009	Derksen Professional Corp	Point Park/ Two Chain		23,385.92
2/12/2009	Derksen Professional Corp	Point Park/ Two Chain		18,047.31
2/12/2009	Derksen Professional Corp	Point Park/ Two Chain		24,204.47
4/28/2009	Derksen Professional Corp	Point Park/ Two Chain		20,102.50
4/28/2009	Derksen Professional Corp	Point Park/ Two Chain		1,307.65
7/15/2009	Derksen Professional Corp	Point Park/ Two Chain		26,185.16
10/17/2012	Derksen Professional Corp	Point Park/ Two Chain		34,040.40
11/8/2017	Derksen Professional Corp	Point Park/ Two Chain		2,136.96
12/31/2017	Derksen Professional Corp	Point Park/ Two Chain		7,082.34
2/25/2019	Derksen Professional Corp	Point Park /Two Chain		205.71
		Point Park/ Two Chain Total		970,958.61
7/26/2006	Derksen Professional Corp	Professional Services		11,543.93
8/9/2006	Derksen Professional Corp	Professional Services		690.00
8/9/2006	Derksen Professional Corp	Professional Services		34.09
1/10/2007	Derksen Professional Corp	Professional Services		6,250.00
1/10/2007	Derksen Professional Corp	Professional Services		7,500.00
12/11/2007	Derksen Professional Corp	Professional Services		7,500.00
12/11/2007	Derksen Professional Corp	Professional Services		7,500.00
5/13/2008	Derksen Professional Corp	Professional Services		14,482.79
8/12/2009	Derksen Professional Corp	Professional Services		5,750.00
7/26/2010	Derksen Professional Corp	Professional Services		2,730.00
7/26/2010	Derksen Professional Corp	Professional Services		100.28
7/26/2010	Derksen Professional Corp	Professional Services		325.50

Appendix 2- Details

Point Park/ Two-Chain Litigation Costs

All costs are the cost to the Municipality (net of any GST/HST recoverable)

<u>Date</u>	<u>Vendor</u>	<u>Details</u>	<u>Additional Details</u>	<u>Amount</u>
7/26/2010	Derksen Professional Corp	Professional Services		25.97
7/26/2010	Derksen Professional Corp	Professional Services		15,130.50
7/26/2010	Derksen Professional Corp	Professional Services		1,483.04
9/8/2010	Derksen Professional Corp	Professional Services		629.93
12/10/2010	Derksen Professional Corp	Professional Services		11,910.53
12/10/2010	Derksen Professional Corp	Professional Services		900.01
12/10/2010	Derksen Professional Corp	Professional Services		7,604.54
12/10/2010	Derksen Professional Corp	Professional Services		1,357.04
1/30/2013	Derksen Professional Corp	Professional Services		29,271.49
2/8/2013	Derksen Professional Corp	Professional Services		31,104.27
7/20/2016	Morse Shannon	Professional Services		3,576.62
8/11/2016	BDO Canada	Professional Services		1,741.63
11/3/2016	Derksen Professional Corp	Professional Services		2,778.05
11/3/2016	1943293 Ontario Ltd	Professional Services		356.16
12/22/2016	Derksen Professional Corp	Professional Services		2,091.42
6/7/2017	Morse Shannon LLP	Professional Services		2,625.41
8/4/2017	1943293 ONTARIO LTD	Professional Services		1,058.30
9/7/2017	Derksen Professional Corp	Professional Services		2,854.37
12/20/2017	Derksen Professional Corp	Professional Services		16,650.83
12/31/2017	Morse Shannon LLP	Professional Services		85,429.29
10/30/2018	Derksen Professional Corp	Professional Services	Northwest	624.55
10/30/2018	Derksen Professional Corp	Professional Services	Flooding Claims	17,084.23
11/20/2018	Derksen Professional Corp	Professional Services		7,682.88
12/4/2018	Derksen Professional Corp	Professional Services		1,864.40
12/31/2018	Derksen Professional Corp	Professional Services	FOI	1,436.09
12/31/2018	Derksen Professional Corp	Professional Services	Rainy Lake Water	7,957.12
12/31/2018	Derksen Professional Corp	Professional Services	ATR/Reserve Creation	4,187.30
12/31/2018	Derksen Professional Corp	Professional Services		2,849.28
2/25/2019	Derksen Professional Corp	Professional Services	Rainy Lake Water	4,212.90
2/25/2019	Derksen Professional Corp	Professional Services	ATR/Reserve Creation	1,898.59
2/25/2019	Derksen Professional Corp	Professional Services	FOI	1,013.78
7/22/2019	Derksen Professional Corp	Professional Services	Rainy Lake Water	667.53
7/22/2019	Derksen Professional Corp	Professional Services	ATR/Reserve Creation	563.73
7/22/2019	Derksen Professional Corp	Professional Services	Animakee Wa Zhing	852.49
7/22/2019	Derksen Professional Corp	Professional Services	FOI	642.87
12/16/2019	Derksen Professional Corp	Professional Services		136.30
7/11/2024	Morse Shannon LLP	Professional Services	1563850 Ont Ltd	21,227.14
Professional Services Total				357,887.17

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Point Park/ Two-Chain Litigation Costs

All costs are the cost to the Municipality (net of any GST/HST recoverable)

<u>Date</u>	<u>Vendor</u>	<u>Details</u>	<u>Additional Details</u>	<u>Amount</u>
6/21/2011	Berry, EG	Research Point Park		221.61
6/21/2011	Berry, EG	Research Point Park		123.50
6/21/2011	Berry, EG	Research Point Park		299.89
		Research Point Park Total		645.00
4/11/2013	EXP Service	Revision Sketch		457.92
		Revision Sketch Total		457.92
4/11/2017	Derksen Professional Corp	Seven Generations Facility		932.39
		Seven Generations Facility Total		932.39
7/5/2021	TBT Engineering	Site Plan- Point		8,547.84
		Site Plan- Point Total		8,547.84
11/30/2016	Derksen Professional Corp	Tbay Tel Service		821.20
		Tbay Tel Service Total		821.20
1/9/2008	Adair Morse	TOFF ATS COUCHICHING		2,264.25
4/1/2010	Adair Morse	TOFF ATS COUCHICHING		16,741.51
9/20/2012	Adair Morse	TOFF ATS COUCHICHING		17,909.80
9/20/2012	Adair Morse	TOFF ATS COUCHICHING		1,195.64
10/11/2012	Adair Morse	TOFF ATS COUCHICHING		36,093.71
11/15/2012	Adair Morse	TOFF ATS COUCHICHING		48,945.33
3/22/2013	Adair Morse	TOFF ATS COUCHICHING		141,618.64
2/21/2013	Adair Morse	TOFF ATS COUCHICHING		49,949.89
6/12/2014	Morse Shannon LLP	TOFF ATS COUCHICHING		11,678.77
10/15/2015	Morse Shannon LLP	TOFF ATS COUCHICHING		24,323.92
2/4/2016	Morse Shannon LLP	TOFF ATS COUCHICHING		1,696.59
1/18/2017	Morse Trafford LLP	TOFF ATS COUCHICHING		10,851.58
5/16/2017	Morse Shannon LLP	TOFF ATS COUCHICHING		8,956.28
5/30/2018	Morse Shannon LLP	TOFF ATS COUCHICHING		66,490.41
12/18/2018	Morse Shannon LLP	TOFF ATS COUCHICHING		24,539.29
12/31/2018	Morse Shannon LLP	TOFF ATS COUCHICHING		10,459.58
1/1/2019	Morse Shannon LLP	TOFF ATS COUCHICHING		(10,459.58)
2/25/2019	Morse Shannon LLP	TOFF ATS COUCHICHING		17,318.20
10/1/2019	Morse Shannon LLP	TOFF ATS COUCHICHING		1,988.10
12/31/2019	Morse Shannon LLP	TOFF ATS COUCHICHING		559.68
10/19/2020	Morse Shannon LLP	TOFF ATS COUCHICHING		3,881.13
12/31/2020	Morse Shannon LLP	TOFF ATS COUCHICHING		2,182.75
3/9/2021	Morse Shannon LLP	TOFF ATS COUCHICHING		7,384.36
5/12/2021	Morse Shannon LLP	TOFF ATS COUCHICHING		15,772.80
11/10/2021	Morse Shannon LLP	TOFF ATS COUCHICHING		3,638.68
12/31/2021	Morse Shannon LLP	TOFF ATS COUCHICHING		8,290.64

Appendix 2- Details

Point Park/ Two-Chain Litigation Costs

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<u>Date</u>	<u>Vendor</u>	<u>Details</u>	<u>Additional Details</u>	<u>Amount</u>
4/28/2022	Morse Shannon LLP	TOFF ATS COUCHICHING		8,267.79
9/1/2022	Morse Shannon LLP	TOFF ATS COUCHICHING		63,793.34
9/1/2022	Morse Shannon LLP	TOFF ATS COUCHICHING		1,040.45
10/13/2022	Morse Shannon LLP	TOFF ATS COUCHICHING		102,013.21
12/31/2022	Morse Shannon LLP	TOFF ATS COUCHICHING		31,545.60
12/31/2022	Morse Shannon LLP	TOFF ATS COUCHICHING		2,704.47
4/20/2023	Morse Shannon LLP	TOFF ATS COUCHICHING		20,231.94
7/27/2023	Morse Shannon LLP	TOFF ATS COUCHICHING		76,499.10
12/31/2023	Morse Shannon LLP	TOFF ATS COUCHICHING		108,883.20
12/31/2023	Morse Shannon LLP	TOFF ATS COUCHICHING		3,820.82
3/14/2024	Morse Shannon LLP	TOFF ATS COUCHICHING		53,831.04
3/14/2024	Morse Shannon LLP	TOFF ATS COUCHICHING		307.00
6/6/2024	Morse Shannon LLP	TOFF ATS COUCHICHING		53,627.52
6/6/2024	Morse Shannon LLP	TOFF ATS COUCHICHING		676.80
10/3/2024	Morse Shannon LLP	TOFF ATS COUCHICHING		8,781.89
10/3/2024	Morse Shannon LLP	TOFF ATS COUCHICHING		12,496.13
		TOFF ATS COUCHICHING Total		1,072,792.25
2/2/2007	Izaak De Rijcke, Barrister	Town ATS Ontario		3,522.45
		Town ATS Ontario Total		3,522.45
5/7/2004	Izaak De Rijcke, Barrister	Two Chain Litigation		469.48
8/14/2004	Derksen Professional Corp	Two Chain Litigation		22,221.84
7/2/2004	Izaak De Rijcke, Barrister	Two Chain Litigation		2,463.75
7/23/2004	Russell, Christie, Miller	Two Chain Litigation		2,469.63
10/15/2004	Russell, Christie, Miller	Two Chain Litigation		2,341.55
	Point Park/ Two Chain	Two Chain Litigation	Shore Road Allowance	73.25
3/29/2005	Derksen Professional Corp	Two Chain Litigation		20,729.19
8/2/2005	Derksen Professional Corp	Two Chain Litigation		5,625.00
8/2/2005	Derksen Professional Corp	Two Chain Litigation		2,140.50
11/22/2005	Derksen Professional Corp	Two Chain Litigation		15,461.41
1/18/2006	Barristers	Two Chain Litigation		2,092.75
1/26/2006	Derksen Professional Corp	Two Chain Litigation		14,506.20
1/15/2006	Derksen Professional Corp	Two Chain Litigation		10,698.20
2/27/2006	Derksen Professional Corp	Two Chain Litigation		14,314.72
4/7/2006	Derksen Professional Corp	Two Chain Litigation		9,249.50
4/7/2006	Derksen Professional Corp	Two Chain Litigation		911.69
5/10/2006	Derksen Professional Corp	Two Chain Litigation		5,732.16
8/1/2006	Izaak De Rijcke, Barrister	Two Chain Litigation		2,957.50
8/1/2006	Izaak De Rijcke, Barrister	Two Chain Litigation		946.16

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Point Park/ Two-Chain Litigation Costs

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<u>Date</u>	<u>Vendor</u>	<u>Details</u>	<u>Additional Details</u>	<u>Amount</u>
9/6/2006	Derksen Professional Corp	Two Chain Litigation		9,295.48
10/11/2006	Derksen Professional Corp	Two Chain Litigation		32,277.22
10/31/2006	Derksen Professional Corp	Two Chain Litigation		22,737.42
11/6/2006	Izaak De Rijcke, Barrister	Two Chain Litigation		3,982.50
9/5/2007	Derksen Professional Corp	Two Chain Litigation		13,946.00
8/5/2007	Derksen Professional Corp	Two Chain Litigation		1,949.33
11/14/2007	Derksen Professional Corp	Two Chain Litigation		24,791.77
3/26/2009	Derksen Professional Corp	Two Chain Litigation		20,442.54
5/26/2009	Derksen Professional Corp	Two Chain Litigation		20,696.39
5/26/2009	Derksen Professional Corp	Two Chain Litigation		1,304.50
5/1/2010	Derksen Professional Corp	Two Chain Litigation		210.00
5/1/2010	Pattison	Two Chain Litigation		230.61
5/1/2010	Pattison	Two Chain Litigation		37.75
6/9/2010	Derksen Professional Corp	Two Chain Litigation		1,634.42
9/28/2010	Derksen Professional Corp	Two Chain Litigation		14,462.47
11/10/2010	Derksen Professional Corp	Two Chain Litigation		11,701.95
4/6/2011	Derksen Professional Corp	Two Chain Litigation		9,784.24
4/6/2011	Derksen Professional Corp	Two Chain Litigation		377.47
4/26/2011	Derksen Professional Corp	Two Chain Litigation		9,432.45
6/1/2011	Derksen Professional Corp	Two Chain Litigation		7,166.34
6/1/2011	Derksen Professional Corp	Two Chain Litigation		8,326.58
7/12/2011	Derksen Professional Corp	Two Chain Litigation		7,448.05
8/16/2011	Derksen Professional Corp	Two Chain Litigation		9,172.16
8/16/2011	Derksen Professional Corp	Two Chain Litigation		321.21
9/14/2011	Derksen Professional Corp	Two Chain Litigation		12,614.76
9/21/2011	Derksen Professional Corp	Two Chain Litigation		13,147.30
11/22/2011	Derksen Professional Corp	Two Chain Litigation		12,751.89
1/5/2012	Derksen Professional Corp	Two Chain Litigation		12,173.92
1/25/2012	Derksen Professional Corp	Two Chain Litigation		12,292.36
1/31/2012	Derksen Professional Corp	Two Chain Litigation		17,726.54
3/14/2012	Derksen Professional Corp	Two Chain Litigation		16,684.43
4/19/2012	Canada Post	Two Chain Litigation	Postage	370.66
5/1/2012	Derksen Professional Corp	Two Chain Litigation		16,696.44
5/10/2012	Derksen Professional Corp	Two Chain Litigation		24,985.14
6/6/2012	Derksen Professional Corp	Two Chain Litigation		19,739.37
7/11/2012	Derksen Professional Corp	Two Chain Litigation		42,844.38
9/13/2012	Derksen Professional Corp	Two Chain Litigation		35,852.91
9/13/2012	Derksen Professional Corp	Two Chain Litigation		16,607.02

Appendix 2- Details

Point Park/ Two-Chain Litigation Costs

All costs are the cost to the Municipality (net of any GST/HST recoverable)

<u>Date</u>	<u>Vendor</u>	<u>Details</u>	<u>Additional Details</u>	<u>Amount</u>
10/31/2012	Derksen Professional Corp	Two Chain Litigation		52,204.68
11/15/2012	Derksen Professional Corp	Two Chain Litigation		45,229.02
2/21/2013	Derksen Professional Corp	Two Chain Litigation		3,128.62
3/13/2013	Izaak De Rijcke, Barrister	Two Chain Litigation		16,347.61
4/3/2013	Derksen Professional Corp	Two Chain Litigation		66,032.35
4/3/2013	Derksen Professional Corp	Two Chain Litigation		4,961.25
4/24/2013	Domino's Pizza	Two Chain Litigation	Lunch	39.77
4/26/2013	Wilson's Business Solutions	Two Chain Litigation		393.20
4/26/2013	Wilson's Business Solutions	Two Chain Litigation		137.62
4/26/2013	Wilson's Business Solutions	Two Chain Litigation	Index Labels	39.32
3/5/2014	Derksen Professional Corp	Two Chain Litigation		4,690.43
4/10/2014	Derksen Professional Corp	Two Chain Litigation		8,703.02
6/12/2014	Derksen Professional Corp	Two Chain Litigation		23,930.35
9/10/2014	Derksen Professional Corp	Two Chain Litigation		7,638.05
11/7/2014	Derksen Professional Corp	Two Chain Litigation		3,883.66
12/8/2016	Derksen Professional Corp	Two Chain Litigation		5,992.15
10/30/2018	Derksen Professional Corp	Two Chain Litigation		216.75
		Two Chain Litigation Total		865,188.30
5/15/2007	Derksen Professional Corp	Wellington Strat		7,500.00
5/15/2007	Derksen Professional Corp	Wellington Strat		7,500.00
5/15/2007	Derksen Professional Corp	Wellington Strat		7,500.00
5/15/2007	Derksen Professional Corp	Wellington Strat		8,408.88
5/15/2007	Derksen Professional Corp	Wellington Strat		7,500.00
6/19/2007	Derksen Professional Corp	Wellington Strat		7,500.00
9/18/2007	Derksen Professional Corp	Wellington Strat		7,500.00
9/26/2007	Derksen Professional Corp	Wellington Strat	June/July	15,000.00
8/13/2008	Derksen Professional Corp	Wellington Strat		1,235.47
		Wellington Strat Total		69,644.35
		Grand Total		<u>\$ 5,487,708.25</u>

Appendix 3- Summary

Point Park/ Two-Chain Litigation Costs

All costs are the cost to the Municipality (net of any GST/HST recoverable)

<u>Date</u>	<u>Vendor</u>	<u>Details</u>	<u>Additional Details</u>	<u>Amount</u>
	1943293 Ontario Ltd Total			\$1,414.46
	Adair Morse Total			876,697.71
	Arborvitae Total			10,889.84
	Avis, Roy Total			373.92
	Barristers Total			2,092.75
	BDO Canada Total			1,741.63
	Berry, EG Total			\$199,845.00
	Canada Post Total			370.66
	Clare Allan Brunetta Total			\$106,640.82
	Correct Distribution JE Total			7,853.50
	Derksen Professional Corp Total			\$3,049,945.17
	Domino's Pizza Total			39.77
	EXP Service Total			6,600.41
	Fort Frances Times Limited Total			\$2,601.50
	Fort Frances Total			1,383.94
	Gardwine Total			270.71
	International Travel Total			1,873.02
	Izaak De Rijcke, Barrister Total			48,308.62
	Journal Entry- Maps Total			330.16
	La Place Rendez-Vous Hotel Total			\$886.97
	Lowerys Limited Total			181.38
	Minister of Finance Total			\$8,750.00
	Morse Shannon LLP Total			\$860,080.36
	Morse Trafford LLP Total			\$233,346.88
	North Auto Total			\$101.76
	Olthuis, Kleer, Townshend LLP Trust Total			\$17,500.00
	Pattison Total			268.36
	Point Park/ Two Chain Total			73.25
	Powell Appraisal Total			12,000.00
	Purolator Total			244.79
	Receiver General for Canada Total			\$8,750.00
	Russell, Christie, Miller Total			4,811.18
	TBT Engineering Total			\$8,547.84
	Treflin Total			235.17
	UPS Total			313.65
	Weirfoulds LLP Total			\$9,158.40
	Wilson's Business Solutions Total			\$3,184.67
	Grand Total			<u>\$5,487,708.25</u>

Appendix 3- Details

Point Park/ Two-Chain Litigation Costs

All costs are the cost to the Municipality (net of any GST/HST recoverable)

<u>Date</u>	<u>Vendor</u>	<u>Details</u>	<u>Additional Details</u>	<u>Amount</u>
11/3/2016	1943293 Ontario Ltd	Professional Services		356.16
8/4/2017	1943293 ONTARIO LTD	Professional Services		\$1,058.30
	1943293 Ontario Ltd Total			\$1,414.46
5/4/2005	Adair Morse	Point Park Litigation		29,670.61
11/15/2005	Adair Morse	Point Park Litigation	File No-42818	38,114.75
3/13/2006	Adair Morse	Point Park Litigation		21,928.77
12/4/2006	Adair Morse	Point Park Litigation		49,175.25
4/4/2007	Adair Morse	Point Park Litigation		3,309.20
4/4/2007	Adair Morse	Point Park Litigation		71,000.00
7/11/2007	Adair Morse	Point Park Litigation		7,787.75
11/14/2007	Adair Morse	Point Park Litigation		4,046.25
1/9/2008	Adair Morse	TOFF ATS COUCHICHING		2,264.25
11/19/2008	Adair Morse	Point Park Litigation		16,447.20
1/26/2009	Adair Morse	Point Park Litigation		7,837.25
3/11/2009	Adair Morse	Point Park Litigation		4,832.56
4/22/2009	Adair Morse	Point Park Litigation		28,500.00
4/22/2009	Adair Morse	Point Park Litigation		3,044.75
9/16/2009	Adair Morse	Point Park Litigation		5,733.53
12/30/2009	Adair Morse	Point Park Litigation		8,500.00
12/30/2009	Adair Morse	Point Park Litigation		1,193.50
3/1/2010	Adair Morse	Point Park Litigation		4,150.50
4/1/2010	Adair Morse	TOFF ATS COUCHICHING		16,741.51
5/1/2010	Adair Morse	Point Park Litigation		20,800.00
5/1/2010	Adair Morse	Point Park Litigation		675.52
7/10/2010	Adair Morse	Point Park Litigation		3,269.93
7/14/2010	Adair Morse	Point Park Litigation		22,309.34
10/14/2010	Adair Morse	Point Park Litigation		5,078.91
12/18/2010	Adair Morse	Point Park Litigation		17,642.78
5/24/2011	Adair Morse	Point Park Litigation		6,380.36
5/24/2011	Adair Morse	Point Park Litigation		1,101.60
10/19/2011	Adair Morse	Point Park Litigation		4,848.87
1/31/2012	Adair Morse	Point Park Litigation		14,168.84
4/26/2012	Adair Morse	Point Park Litigation		13,926.73
6/13/2012	Adair Morse	Point Park Litigation		20,046.87
9/20/2012	Adair Morse	TOFF ATS COUCHICHING		17,909.80
9/20/2012	Adair Morse	TOFF ATS COUCHICHING		1,195.64
10/11/2012	Adair Morse	TOFF ATS COUCHICHING		36,093.71
11/15/2012	Adair Morse	TOFF ATS COUCHICHING		48,945.33
2/21/2013	Adair Morse	TOFF ATS COUCHICHING		49,949.89
3/22/2013	Adair Morse	TOFF ATS COUCHICHING		141,618.64
4/27/2013	Adair Morse	Point Park/ Two Chain		126,457.32
	Adair Morse Total			876,697.71
3/22/2013	Arborvitae	Agency One Two Chain		10,889.84
	Arborvitae Total			10,889.84

Appendix 3- Details

Point Park/ Two-Chain Litigation Costs

All costs are the cost to the Municipality (net of any GST/HST recoverable)

<u>Date</u>	<u>Vendor</u>	<u>Details</u>	<u>Additional Details</u>	<u>Amount</u>
5/1/2010	Avis, Roy	Injunction Hearing		373.92
	Avis, Roy Total			373.92
1/18/2006	Barristers	Two Chain Litigation		2,092.75
	Barristers Total			2,092.75
8/11/2016	BDO Canada	Professional Services		1,741.63
	BDO Canada Total			1,741.63
5/25/2004	Berry, EG	Monthly Retainer		1,200.00
6/30/2004	Berry, EG	Monthly Retainer	3 months (Feb-Apr)	3,600.00
6/25/2004	Berry, EG	Monthly Retainer	May	1,200.00
7/26/2004	Berry, EG	Point Park Litigation		1,200.00
8/26/2004	Berry, EG	Monthly Retainer	Point Park	1,200.00
9/27/2004	Berry, EG	Monthly Retainer	Point Park	1,200.00
10/27/2004	Berry, EG	Monthly Retainer	Point Park	1,200.00
11/23/2004	Berry, EG	Monthly Retainer	Oct	1,200.00
12/31/2004	Berry, EG	Monthly Retainer	Point Park	1,200.00
12/31/2004	Berry, EG	Monthly Retainer	Dec	1,200.00
3/1/2005	Berry, EG	Monthly Retainer	Point Park	1,200.00
5/4/2005	Berry, EG	Monthly Retainer	March	1,200.00
6/8/2005	Berry, EG	Monthly Retainer		1,200.00
7/7/2005	Berry, EG	Monthly Retainer		1,200.00
8/2/2005	Berry, EG	Monthly Retainer	July	1,200.00
8/31/2005	Berry, EG	Monthly Retainer		1,200.00
9/18/2005	Berry, EG	Monthly Retainer		1,200.00
11/2/2005	Berry, EG	Monthly Retainer	Sept	1,200.00
11/30/2005	Berry, EG	Monthly Retainer	Oct	1,200.00
1/5/2006	Berry, EG	Monthly Retainer	Nov	1,200.00
2/1/2006	Berry, EG	Monthly Retainer	Dec	1,200.00
3/1/2006	Berry, EG	Monthly Retainer		1,200.00
3/29/2006	Berry, EG	Monthly Retainer		1,200.00
5/3/2006	Berry, EG	Monthly Retainer		1,200.00
6/13/2006	Berry, EG	Monthly Retainer		1,200.00
7/5/2006	Berry, EG	Monthly Retainer		1,200.00
8/1/2006	Berry, EG	Monthly Retainer		1,200.00
9/6/2006	Berry, EG	Monthly Retainer		1,200.00
9/28/2006	Berry, EG	Monthly Retainer	Aug	1,200.00
10/31/2006	Berry, EG	Monthly Retainer		1,200.00
11/28/2006	Berry, EG	Monthly Retainer		1,200.00
12/28/2006	Berry, EG	Monthly Retainer	Nov	1,200.00
1/31/2007	Berry, EG	Monthly Retainer		1,200.00
3/1/2007	Berry, EG	Monthly Retainer		1,200.00
3/26/2007	Berry, EG	Monthly Retainer		1,200.00
5/2/2007	Berry, EG	Monthly Retainer		1,200.00
6/5/2007	Berry, EG	Monthly Retainer		1,200.00
6/27/2007	Berry, EG	Monthly Retainer		1,200.00

Appendix 3- Details

Point Park/ Two-Chain Litigation Costs

All costs are the cost to the Municipality (net of any GST/HST recoverable)

<u>Date</u>	<u>Vendor</u>	<u>Details</u>	<u>Additional Details</u>	<u>Amount</u>
7/25/2007	Berry, EG	Monthly Retainer		1,200.00
8/29/2007	Berry, EG	Monthly Retainer	July	1,200.00
9/26/2007	Berry, EG	Monthly Retainer		1,200.00
10/30/2007	Berry, EG	Monthly Retainer		1,200.00
12/5/2007	Berry, EG	Monthly Retainer		1,200.00
1/9/2008	Berry, EG	Monthly Retainer		1,200.00
1/28/2008	Berry, EG	Monthly Retainer		1,200.00
3/6/2008	Berry, EG	Monthly Retainer		1,200.00
4/10/2008	Berry, EG	Monthly Retainer		1,200.00
4/29/2008	Berry, EG	Monthly Retainer		1,200.00
6/4/2008	Berry, EG	Monthly Retainer		1,200.00
6/25/2008	Berry, EG	Monthly Retainer		1,200.00
7/29/2008	Berry, EG	Monthly Retainer		1,200.00
8/26/2008	Berry, EG	Monthly Retainer		1,200.00
9/30/2008	Berry, EG	Monthly Retainer		1,200.00
11/4/2008	Berry, EG	Monthly Retainer	Sept	1,200.00
12/3/2008	Berry, EG	Monthly Retainer		1,200.00
12/29/2008	Berry, EG	Monthly Retainer		1,200.00
1/26/2009	Berry, EG	Monthly Retainer		1,200.00
3/5/2009	Berry, EG	Monthly Retainer		1,200.00
4/1/2009	Berry, EG	Monthly Retainer		1,200.00
5/4/2009	Berry, EG	Monthly Retainer		1,200.00
5/26/2009	Berry, EG	Monthly Retainer		1,200.00
6/30/2009	Berry, EG	Monthly Retainer		1,200.00
7/29/2009	Berry, EG	Monthly Retainer		1,200.00
8/26/2009	Berry, EG	Monthly Retainer	July	1,200.00
9/30/2009	Berry, EG	Monthly Retainer		1,200.00
10/28/2009	Berry, EG	Monthly Retainer		1,200.00
12/2/2009	Berry, EG	Monthly Retainer		1,200.00
12/30/2009	Berry, EG	Monthly Retainer		1,200.00
1/27/2010	Berry, EG	Monthly Retainer		1,200.00
2/1/2010	Berry, EG	Monthly Retainer		1,200.00
4/1/2010	Berry, EG	Monthly Retainer		1,200.00
4/1/2010	Berry, EG	Monthly Retainer		1,200.00
5/1/2010	Berry, EG	Monthly Retainer		1,200.00
6/22/2010	Berry, EG	Monthly Retainer		1,200.00
7/21/2010	Berry, EG	Monthly Retainer		1,200.00
8/24/2010	Berry, EG	Monthly Retainer		1,200.00
9/21/2010	Berry, EG	Monthly Retainer		1,200.00
10/19/2010	Berry, EG	Monthly Retainer		1,200.00
11/24/2010	Berry, EG	Monthly Retainer		1,200.00
12/21/2010	Berry, EG	Monthly Retainer		1,200.00
12/26/2010	Berry, EG	Monthly Retainer		1,200.00
2/23/2011	Berry, EG	Monthly Retainer		1,200.00

Appendix 3- Details

Point Park/ Two-Chain Litigation Costs

All costs are the cost to the Municipality (net of any GST/HST recoverable)

<u>Date</u>	<u>Vendor</u>	<u>Details</u>	<u>Additional Details</u>	<u>Amount</u>
3/22/2011	Berry, EG	Monthly Retainer		1,200.00
4/20/2011	Berry, EG	Monthly Retainer		1,200.00
5/18/2011	Berry, EG	Monthly Retainer		1,200.00
6/21/2011	Berry, EG	Monthly Retainer		1,200.00
6/21/2011	Berry, EG	Research Point Park		221.61
6/21/2011	Berry, EG	Research Point Park		123.50
6/21/2011	Berry, EG	Research Point Park		299.89
7/12/2011	Berry, EG	Monthly Retainer		1,200.00
9/21/2011	Berry, EG	Monthly Retainer		1,200.00
10/25/2011	Berry, EG	Monthly Retainer		1,200.00
11/22/2011	Berry, EG	Monthly Retainer		1,200.00
12/22/2011	Berry, EG	Monthly Retainer		1,200.00
1/25/2012	Berry, EG	Monthly Retainer		1,200.00
2/21/2012	Berry, EG	Monthly Retainer		1,200.00
4/26/2012	Berry, EG	Monthly Retainer		1,200.00
4/26/2012	Berry, EG	Monthly Retainer		1,200.00
5/25/2012	Berry, EG	Monthly Retainer		1,200.00
6/20/2012	Berry, EG	Monthly Retainer		1,200.00
7/25/2012	Berry, EG	Monthly Retainer		1,200.00
8/22/2012	Berry, EG	Monthly Retainer		1,200.00
9/26/2012	Berry, EG	Monthly Retainer		1,200.00
10/25/2012	Berry, EG	Monthly Retainer		1,200.00
11/23/2012	Berry, EG	Monthly Retainer		1,200.00
12/19/2012	Berry, EG	Monthly Retainer		1,200.00
1/24/2013	Berry, EG	Monthly Retainer		1,200.00
2/26/2013	Berry, EG	Monthly Retainer		1,200.00
3/22/2013	Berry, EG	Monthly Retainer		1,200.00
4/25/2013	Berry, EG	Monthly Retainer		1,200.00
5/29/2013	Berry, EG	Monthly Retainer		1,200.00
6/25/2013	Berry, EG	Monthly Retainer		1,200.00
7/24/2013	Berry, EG	Monthly Retainer		1,200.00
8/21/2013	Berry, EG	Monthly Retainer		1,200.00
9/25/2013	Berry, EG	Monthly Retainer		1,200.00
10/24/2013	Berry, EG	Monthly Retainer		1,200.00
11/27/2013	Berry, EG	Monthly Retainer		1,200.00
12/27/2013	Berry, EG	Monthly Retainer		1,200.00
12/29/2013	Berry, EG	Monthly Retainer		1,200.00
2/20/2014	Berry, EG	Monthly Retainer		1,200.00
3/20/2014	Berry, EG	Monthly Retainer		1,200.00
4/22/2014	Berry, EG	Monthly Retainer		1,200.00
5/22/2014	Berry, EG	Monthly Retainer		1,200.00
6/26/2014	Berry, EG	Monthly Retainer		1,200.00
7/24/2014	Berry, EG	Monthly Retainer		1,200.00
8/20/2014	Berry, EG	Monthly Retainer		1,200.00

Appendix 3- Details

Point Park/ Two-Chain Litigation Costs

All costs are the cost to the Municipality (net of any GST/HST recoverable)

<u>Date</u>	<u>Vendor</u>	<u>Details</u>	<u>Additional Details</u>	<u>Amount</u>
9/24/2014	Berry, EG	Monthly Retainer		1,200.00
10/23/2014	Berry, EG	Monthly Retainer		1,200.00
11/26/2014	Berry, EG	Monthly Retainer		1,200.00
12/23/2014	Berry, EG	Monthly Retainer		1,200.00
1/27/2015	Berry, EG	Monthly Retainer		1,200.00
2/25/2015	Berry, EG	Monthly Retainer		1,200.00
3/25/2015	Berry, EG	Monthly Retainer		1,200.00
4/30/2015	Berry, EG	Monthly Retainer		1,200.00
5/21/2015	Berry, EG	Monthly Retainer		1,200.00
6/24/2015	Berry, EG	Monthly Retainer		1,200.00
7/28/2015	Berry, EG	Monthly Retainer		1,200.00
8/25/2015	Berry, EG	Monthly Retainer		1,200.00
9/22/2015	Berry, EG	Monthly Retainer		1,200.00
10/21/2015	Berry, EG	Monthly Retainer		1,200.00
11/25/2015	Berry, EG	Monthly Retainer		1,200.00
12/23/2015	Berry, EG	Monthly Retainer		1,200.00
2/4/2016	Berry, EG	Monthly Retainer		1,200.00
2/24/2016	Berry, EG	Monthly Retainer		1,200.00
3/23/2016	Berry, EG	Monthly Retainer		1,200.00
4/20/2016	Berry, EG	Monthly Retainer		1,200.00
5/19/2016	Berry, EG	Monthly Retainer		1,200.00
6/21/2016	Berry, EG	Monthly Retainer		1,200.00
7/20/2016	Berry, EG	Monthly Retainer		1,200.00
8/25/2016	Berry, EG	Monthly Retainer		1,200.00
9/21/2016	Berry, EG	Monthly Retainer		1,200.00
10/20/2016	Berry, EG	Monthly Retainer		1,200.00
11/17/2016	Berry, EG	Monthly Retainer		1,200.00
12/29/2016	Berry, EG	Monthly Retainer		1,200.00
1/16/2017	Berry, EG	Monthly Retainer		1,200.00
2/28/2017	Berry, EG	Monthly Retainer		\$1,200.00
3/22/2017	Berry, EG	Monthly Retainer		\$1,200.00
4/26/2017	Berry, EG	Monthly Retainer		\$1,200.00
5/23/2017	Berry, EG	Monthly Retainer		\$1,200.00
6/19/2017	Berry, EG	Monthly Retainer		\$1,200.00
7/24/2017	Berry, EG	Monthly Retainer		\$1,200.00
8/21/2017	Berry, EG	Monthly Retainer		\$1,200.00
9/26/2017	Berry, EG	Monthly Retainer		\$1,200.00
10/23/2017	Berry, EG	Monthly Retainer		\$1,200.00
11/21/2017	Berry, EG	Monthly Retainer		\$1,200.00
12/20/2017	Berry, EG	Monthly Retainer		\$1,200.00
12/31/2017	Berry, EG	Monthly Retainer		\$1,200.00
	Berry, EG Total			\$199,845.00
4/19/2012	Canada Post	Two Chain Litigation	Postage	370.66
	Canada Post Total			370.66

Appendix 3- Details

Point Park/ Two-Chain Litigation Costs

All costs are the cost to the Municipality (net of any GST/HST recoverable)

<u>Date</u>	<u>Vendor</u>	<u>Details</u>	<u>Additional Details</u>	<u>Amount</u>
12/31/2020	Clare Allan Brunetta	Point Park Litigation		\$7,021.44
5/12/2021	Clare Allan Brunetta	Point Park Litigation		\$12,007.68
12/31/2021	Clare Allan Brunetta	Point Park Litigation		\$9,318.67
6/23/2022	Clare Allan Brunetta	1563850 Ont ltd	Creation of Reserve	\$8,242.56
6/23/2022	Clare Allan Brunetta	1563850 Ont ltd	Flooding Claims	\$1,546.75
9/1/2022	Clare Allan Brunetta	Point Park Litigation		\$9,585.79
12/15/2022	Clare Allan Brunetta	Point Park Litigation		\$10,542.34
12/15/2022	Clare Allan Brunetta	Point Park Litigation		\$10,324.53
2/16/2023	Clare Allan Brunetta	Point Park Litigation		\$2,111.52
5/25/2023	Clare Allan Brunetta	Point Park Litigation	1563850 Ont Ltd	\$13,819.01
6/8/2023	Clare Allan Brunetta	Point Park Litigation		\$503.71
12/14/2023	Clare Allan Brunetta	Point Park Litigation	1563850 Ont Ltd	\$18,276.10
12/19/2024	Clare Allan Brunetta	Point Park Litigation		\$3,340.72
Clare Allan Brunetta Total				\$106,640.82
6/22/2005	Correct Distribution JE	Point Park Litigation		7,853.50
Correct Distribution JE Total				7,853.50
8/14/2004	Derksen Professional Corp	Two Chain Litigation		22,221.84
9/21/2004	Derksen Professional Corp	Point Park Litigation		19,443.95
3/29/2005	Derksen Professional Corp	Two Chain Litigation		20,729.19
5/18/2005	Derksen Professional Corp	Point Park Litigation		20,050.47
8/2/2005	Derksen Professional Corp	Two Chain Litigation		5,625.00
8/2/2005	Derksen Professional Corp	Two Chain Litigation		2,140.50
11/22/2005	Derksen Professional Corp	Two Chain Litigation		15,461.41
1/26/2006	Derksen Professional Corp	Two Chain Litigation		14,506.20
1/15/2006	Derksen Professional Corp	Two Chain Litigation		10,698.20
2/27/2006	Derksen Professional Corp	Two Chain Litigation		14,314.72
4/7/2006	Derksen Professional Corp	Two Chain Litigation		9,249.50
4/7/2006	Derksen Professional Corp	Two Chain Litigation		911.69
5/10/2006	Derksen Professional Corp	Two Chain Litigation		5,732.16
6/13/2006	Derksen Professional Corp	Multiplicities		3,685.64
7/26/2006	Derksen Professional Corp	Professional Services		11,543.93
8/9/2006	Derksen Professional Corp	Professional Services		690.00
8/9/2006	Derksen Professional Corp	Professional Services		34.09
9/6/2006	Derksen Professional Corp	Two Chain Litigation		9,295.48
10/11/2006	Derksen Professional Corp	Two Chain Litigation		32,277.22
10/31/2006	Derksen Professional Corp	Two Chain Litigation		22,737.42
1/8/2007	Derksen Professional Corp	Point Park/ Two Chain		25,655.87
1/10/2007	Derksen Professional Corp	Professional Services		6,250.00
1/10/2007	Derksen Professional Corp	Professional Services		7,500.00
3/6/2007	Derksen Professional Corp	Point Park/ Two Chain		36,729.59
3/20/2007	Derksen Professional Corp	Point Park/ Two Chain		11,430.95
5/15/2007	Derksen Professional Corp	Wellington Strat		7,500.00
5/15/2007	Derksen Professional Corp	Wellington Strat		7,500.00
5/15/2007	Derksen Professional Corp	Wellington Strat		7,500.00

Appendix 3- Details

Point Park/ Two-Chain Litigation Costs

All costs are the cost to the Municipality (net of any GST/HST recoverable)

<u>Date</u>	<u>Vendor</u>	<u>Details</u>	<u>Additional Details</u>	<u>Amount</u>
5/15/2007	Derksen Professional Corp	Wellington Strat		8,408.88
5/15/2007	Derksen Professional Corp	Wellington Strat		7,500.00
5/23/2007	Derksen Professional Corp	Point Park/ Two Chain		13,835.88
6/19/2007	Derksen Professional Corp	Wellington Strat		7,500.00
6/27/2007	Derksen Professional Corp	Point Park/ Two Chain		15,506.56
9/5/2007	Derksen Professional Corp	Two Chain Litigation		13,946.00
8/5/2007	Derksen Professional Corp	Two Chain Litigation		1,949.33
9/18/2007	Derksen Professional Corp	Wellington Strat		7,500.00
9/26/2007	Derksen Professional Corp	Wellington Strat	June/July	15,000.00
11/14/2007	Derksen Professional Corp	Two Chain Litigation		24,791.77
12/11/2007	Derksen Professional Corp	Professional Services		7,500.00
12/11/2007	Derksen Professional Corp	Professional Services		7,500.00
12/18/2007	Derksen Professional Corp	Multiplicities		21,177.77
2/11/2008	Derksen Professional Corp	Point Park	AR Year End	16,016.93
2/13/2008	Derksen Professional Corp	Point Park/ Two Chain		343.50
3/6/2008	Derksen Professional Corp	Point Park/ Two Chain		16,911.04
5/13/2008	Derksen Professional Corp	Professional Services		14,482.79
5/28/2008	Derksen Professional Corp	Point Park/ Two Chain		9,721.25
8/13/2008	Derksen Professional Corp	Wellington Strat		1,235.47
8/13/2008	Derksen Professional Corp	1301692 Ontario		20,000.00
9/2/2008	Derksen Professional Corp	Point Park/Two Chain		22,655.50
9/2/2008	Derksen Professional Corp	Point Park/Two Chain		983.63
10/16/2008	Derksen Professional Corp	Point Park/Two Chain		23,861.01
11/14/2008	Derksen Professional Corp	Point Park Litigation		1,368.16
12/9/2008	Derksen Professional Corp	Multiplicities		1,098.82
12/11/2008	Derksen Professional Corp	Multiplicities		23,175.70
12/11/2008	Derksen Professional Corp	Multiplicities		3,781.14
2/3/2009	Derksen Professional Corp	Point Park/Two Chain		21,547.48
2/3/2009	Derksen Professional Corp	Point Park/Two Chain		23,385.92
2/3/2009	Derksen Professional Corp	1301692 Ontario		20,000.00
2/12/2009	Derksen Professional Corp	Point Park/Two Chain		18,047.31
2/12/2009	Derksen Professional Corp	Point Park/Two Chain		24,204.47
3/26/2009	Derksen Professional Corp	Two Chain Litigation		20,442.54
4/28/2009	Derksen Professional Corp	Point Park/Two Chain		20,102.50
4/28/2009	Derksen Professional Corp	Point Park/Two Chain		1,307.65
5/26/2009	Derksen Professional Corp	Two Chain Litigation		20,696.39
5/26/2009	Derksen Professional Corp	Two Chain Litigation		1,304.50
6/23/2009	Derksen Professional Corp	1301692 Ontario		20,238.09
7/15/2009	Derksen Professional Corp	Point Park/Two Chain		26,185.16
8/12/2009	Derksen Professional Corp	Professional Services		5,750.00
9/9/2009	Derksen Professional Corp	Multiplicities		3,024.56
9/16/2009	Derksen Professional Corp	1301692 Ontario		4,761.90
9/16/2009	Derksen Professional Corp	1301692 Ontario		15,000.00
9/23/2009	Derksen Professional Corp	Point Park/ Two Chain		13,340.50

Appendix 3- Details

Point Park/ Two-Chain Litigation Costs

All costs are the cost to the Municipality (net of any GST/HST recoverable)

<u>Date</u>	<u>Vendor</u>	<u>Details</u>	<u>Additional Details</u>	<u>Amount</u>
9/23/2009	Derksen Professional Corp	Point Park/ Two Chain		1,208.35
12/16/2009	Derksen Professional Corp	Point Park Litigation		20,124.57
12/22/2009	Derksen Professional Corp	Point Park/ Two Chain		22,963.14
1/12/2010	Derksen Professional Corp	Multiplicities		23,962.39
1/27/2010	Derksen Professional Corp	Multiplicities		25,073.13
1/27/2010	Derksen Professional Corp	Multiplicities		22,446.33
1/27/2010	Derksen Professional Corp	Izaake de Rijcke		14,058.99
2/8/2010	Derksen Professional Corp	Multiplicities		1,300.00
2/8/2010	Derksen Professional Corp	1301692 Ontario		20,000.00
5/1/2010	Derksen Professional Corp	Multiplicities		3,301.98
5/1/2010	Derksen Professional Corp	Two Chain Litigation		210.00
5/1/2010	Derksen Professional Corp	Point Park Litigation		12,216.00
5/1/2010	Derksen Professional Corp	Point Park/ Two Chain		2,940.02
5/1/2010	Derksen Professional Corp	Point Park Litigation		16,268.23
6/9/2010	Derksen Professional Corp	Two Chain Litigation		1,634.42
6/9/2010	Derksen Professional Corp	Point Park Litigation		31,201.63
6/15/2010	Derksen Professional Corp	Point Park Litigation		1,238.19
6/15/2010	Derksen Professional Corp	Point Park Litigation		20,445.13
7/26/2010	Derksen Professional Corp	Professional Services		2,730.00
7/26/2010	Derksen Professional Corp	Professional Services		100.28
7/26/2010	Derksen Professional Corp	Professional Services		325.50
7/26/2010	Derksen Professional Corp	Professional Services		25.97
7/26/2010	Derksen Professional Corp	Professional Services		15,130.50
7/26/2010	Derksen Professional Corp	Professional Services		1,483.04
9/8/2010	Derksen Professional Corp	Professional Services		629.93
9/8/2010	Derksen Professional Corp	Point Park/ Two Chain		7,851.44
9/8/2010	Derksen Professional Corp	Point Park Litigation		16,030.05
9/28/2010	Derksen Professional Corp	Point Park Litigation		754.24
9/28/2010	Derksen Professional Corp	Two Chain Litigation		14,462.47
11/10/2010	Derksen Professional Corp	Multiplicities		803.05
11/10/2010	Derksen Professional Corp	Two Chain Litigation		11,701.95
11/24/2010	Derksen Professional Corp	Point Park Litigation		5,823.85
12/10/2010	Derksen Professional Corp	Multiplicities		125.17
12/10/2010	Derksen Professional Corp	Multiplicities		151.22
12/10/2010	Derksen Professional Corp	Professional Services		11,910.53
12/10/2010	Derksen Professional Corp	Professional Services		900.01
12/10/2010	Derksen Professional Corp	Professional Services		7,604.54
12/10/2010	Derksen Professional Corp	Professional Services		1,357.04
1/2/2011	Derksen Professional Corp	Point Park Litigation		6,608.62
1/3/2011	Derksen Professional Corp	Point Park Litigation	2010 YR END AR	48,030.51
1/21/2011	Derksen Professional Corp	Point Park Litigation		6,163.62
4/6/2011	Derksen Professional Corp	Two Chain Litigation		9,784.24
4/6/2011	Derksen Professional Corp	Two Chain Litigation		377.47
4/6/2011	Derksen Professional Corp	Point Park Litigation		6,435.32

Appendix 3- Details

Point Park/ Two-Chain Litigation Costs

All costs are the cost to the Municipality (net of any GST/HST recoverable)

<u>Date</u>	<u>Vendor</u>	<u>Details</u>	<u>Additional Details</u>	<u>Amount</u>
4/6/2011	Derksen Professional Corp	Point Park Litigation		331.57
4/26/2011	Derksen Professional Corp	Two Chain Litigation		9,432.45
4/26/2011	Derksen Professional Corp	Point Park Litigation		8,760.18
6/1/2011	Derksen Professional Corp	Two Chain Litigation		7,166.34
6/1/2011	Derksen Professional Corp	Two Chain Litigation		8,326.58
6/1/2011	Derksen Professional Corp	Point Park Litigation		5,508.11
6/1/2011	Derksen Professional Corp	Point Park Litigation		6,425.95
7/12/2011	Derksen Professional Corp	Two Chain Litigation		7,448.05
7/12/2011	Derksen Professional Corp	Point Park Litigation		6,707.75
8/16/2011	Derksen Professional Corp	Two Chain Litigation		9,172.16
8/16/2011	Derksen Professional Corp	Two Chain Litigation		321.21
8/16/2011	Derksen Professional Corp	Point Park Litigation		9,029.18
8/16/2011	Derksen Professional Corp	Point Park Litigation		755.30
8/24/2011	Derksen Professional Corp	Point Park Litigation		1,200.00
9/14/2011	Derksen Professional Corp	Two Chain Litigation		12,614.76
9/14/2011	Derksen Professional Corp	Point Park Litigation		10,678.65
9/21/2011	Derksen Professional Corp	Two Chain Litigation		13,147.30
9/21/2011	Derksen Professional Corp	Point Park Litigation		8,892.87
11/8/2011	Derksen Professional Corp	Point Park Litigation		12,356.55
11/22/2011	Derksen Professional Corp	Two Chain Litigation		12,751.89
1/5/2012	Derksen Professional Corp	Two Chain Litigation		12,173.92
1/5/2012	Derksen Professional Corp	Point Park Litigation		11,720.59
1/25/2012	Derksen Professional Corp	Two Chain Litigation		12,292.36
1/25/2012	Derksen Professional Corp	Point Park Litigation		11,973.34
1/31/2012	Derksen Professional Corp	Two Chain Litigation		17,726.54
1/31/2012	Derksen Professional Corp	Point Park Litigation		12,554.90
1/31/2012	Derksen Professional Corp	Point Park Litigation		11,198.71
2/28/2012	Derksen Professional Corp	Litigation/RIJ		10,978.11
3/14/2012	Derksen Professional Corp	Two Chain Litigation		16,684.43
3/14/2012	Derksen Professional Corp	Point Park Litigation		16,742.82
5/1/2012	Derksen Professional Corp	Two Chain Litigation		16,696.44
5/1/2012	Derksen Professional Corp	Point Park Litigation		6,276.09
5/10/2012	Derksen Professional Corp	Two Chain Litigation		24,985.14
5/10/2012	Derksen Professional Corp	J. Williams Ar		14,628.03
6/6/2012	Derksen Professional Corp	Two Chain Litigation		19,739.37
6/6/2012	Derksen Professional Corp	Point Park Litigation		7,214.65
7/11/2012	Derksen Professional Corp	Two Chain Litigation		42,844.38
8/15/2012	Derksen Professional Corp	Point Park/ Two Chain		30,114.99
9/13/2012	Derksen Professional Corp	Two Chain Litigation		35,852.91
9/13/2012	Derksen Professional Corp	Two Chain Litigation		16,607.02
10/17/2012	Derksen Professional Corp	Point Park/Two Chain		34,040.40
10/31/2012	Derksen Professional Corp	Two Chain Litigation		52,204.68
11/15/2012	Derksen Professional Corp	Izaake de Rijcke		4,147.61
11/15/2012	Derksen Professional Corp	Two Chain Litigation		45,229.02

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Point Park/ Two-Chain Litigation Costs

All costs are the cost to the Municipality (net of any GST/HST recoverable)

<u>Date</u>	<u>Vendor</u>	<u>Details</u>	<u>Additional Details</u>	<u>Amount</u>
1/30/2013	Derksen Professional Corp	Professional Services		29,271.49
2/8/2013	Derksen Professional Corp	Professional Services		31,104.27
2/21/2013	Derksen Professional Corp	Two Chain Litigation		3,128.62
2/26/2013	Derksen Professional Corp	Point Park/ Two Chain		62,062.49
4/3/2013	Derksen Professional Corp	Two Chain Litigation		66,032.35
4/3/2013	Derksen Professional Corp	Two Chain Litigation		4,961.25
4/11/2013	Derksen Professional Corp	Point Park/ Two Chain		90,903.67
4/11/2013	Derksen Professional Corp	Izaake de Rijcke		16,123.49
5/22/2013	Derksen Professional Corp	Point Park/ Two Chain		11,084.59
3/5/2014	Derksen Professional Corp	Two Chain Litigation		4,690.43
3/13/2014	Derksen Professional Corp	Izaake de Rijcke		274.75
4/10/2014	Derksen Professional Corp	Two Chain Litigation		8,703.02
6/12/2014	Derksen Professional Corp	Two Chain Litigation		23,930.35
7/16/2014	Derksen Professional Corp	Point Park Litigation		4,615.84
7/16/2014	Derksen Professional Corp	Point Park/ Two Chain		7,535.86
9/10/2014	Derksen Professional Corp	Two Chain Litigation		7,638.05
9/10/2014	Derksen Professional Corp	Point Park Litigation		835.97
11/7/2014	Derksen Professional Corp	Two Chain Litigation		3,883.66
2/26/2015	Derksen Professional Corp	Point Park/ Two Chain		2,421.89
2/19/2015	Derksen Professional Corp	Point Park/ Two Chain		5,417.72
4/15/2015	Derksen Professional Corp	Point Park/ Two Chain		1,827.04
6/10/2015	Derksen Professional Corp	Point Park/ Two Chain		3,006.76
7/20/2015	Derksen Professional Corp	Point Park/ Two Chain		8,952.36
8/25/2015	Derksen Professional Corp	Point Park/ Two Chain		8,873.20
10/8/2015	Derksen Professional Corp	Point Park/ Two Chain		5,549.22
12/9/2015	Derksen Professional Corp	Point Park/ Two Chain		5,305.52
2/3/2016	Derksen Professional Corp	Point Park/ Two Chain		756.54
8/17/2016	Derksen Professional Corp	Point Park/ Two Chain		6,493.07
11/3/2016	Derksen Professional Corp	Professional Services		2,778.05
11/17/2016	Derksen Professional Corp	Point Park/ Two Chain		9,412.21
11/30/2016	Derksen Professional Corp	Tbay Tel Service		821.20
12/8/2016	Derksen Professional Corp	Point Park/ Two Chain		1,405.31
12/8/2016	Derksen Professional Corp	Two Chain Litigation		5,992.15
12/8/2016	Derksen Professional Corp	Point Park/ Two Chain		4,446.92
12/8/2016	Derksen Professional Corp	Point Park Litigation		7,150.44
12/22/2016	Derksen Professional Corp	Professional Services		2,091.42
1/23/2017	Derksen Professional Corp	Point Park Litigation	1943293 Ont	2,421.89
1/16/2017	Derksen Professional Corp	Point Park Litigation		3,935.95
1/16/2017	Derksen Professional Corp	Point Park Litigation		6,259.65
2/13/2017	Derksen Professional Corp	Point Park Litigation		2,014.32
2/7/2017	Derksen Professional Corp	Point Park Litigation		\$704.18
2/7/2017	Derksen Professional Corp	Point Park/ Two Chain		\$1,214.51
3/16/2017	Derksen Professional Corp	Point Park Trees		\$1,544.49
3/29/2017	Derksen Professional Corp	Point Park/ Two Chain		\$7,745.16

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Point Park/ Two-Chain Litigation Costs

All costs are the cost to the Municipality (net of any GST/HST recoverable)

Date	Vendor	Details	Additional Details	Amount
3/29/2017	Derksen Professional Corp	Point Park Litigation		\$5,549.04
4/11/2017	Derksen Professional Corp	Seven Generations Facility		\$932.39
5/8/2017	Derksen Professional Corp	Point Park Litigation		\$5,319.86
5/8/2017	Derksen Professional Corp	Point Park/ Two Chain		\$20,132.05
5/8/2017	Derksen Professional Corp	Point Park Litigation		\$5,848.40
5/8/2017	Derksen Professional Corp	Point Park/ Two Chain		\$16,386.35
6/19/2017	Derksen Professional Corp	Point Park/ Two Chain		\$30,552.42
7/12/2017	Derksen Professional Corp	Point Park/ Two Chain		\$20,304.68
7/12/2017	Derksen Professional Corp	Izaake de Rijcke	Cost Submissions	\$12,867.55
9/7/2017	Derksen Professional Corp	Professional Services		\$2,854.37
9/12/2017	Derksen Professional Corp	Point Park/ Two Chain		\$8,372.69
9/12/2017	Derksen Professional Corp	Point Park Litigation		\$14,223.97
11/8/2017	Derksen Professional Corp	Point Park/Two Chain		\$2,136.96
11/21/2017	Derksen Professional Corp	Point Park/ Two Chain		\$10,465.61
11/21/2017	Derksen Professional Corp	Point Park Litigation		\$21,163.77
12/20/2017	Derksen Professional Corp	Professional Services		\$16,650.83
12/31/2017	Derksen Professional Corp	Point Park/ Two Chain		\$12,155.49
12/31/2017	Derksen Professional Corp	Point Park Litigation		\$6,333.54
12/31/2017	Derksen Professional Corp	Multiplicities		\$3,815.49
12/31/2017	Derksen Professional Corp	Point Park Litigation		\$12,008.17
12/31/2017	Derksen Professional Corp	Point Park/ Two Chain		\$11,286.90
12/31/2017	Derksen Professional Corp	Point Park/ Two Chain		\$7,271.52
12/31/2017	Derksen Professional Corp	Point Park/ Two Chain		\$7,082.34
3/6/2018	Derksen Professional Corp	Point Park/ Two Chain		\$2,454.77
3/19/2018	Derksen Professional Corp	Point Park Litigation		\$14,819.31
5/7/2018	Derksen Professional Corp	Point Park Litigation		\$45,592.13
6/5/2018	Derksen Professional Corp	Point Park Litigation		\$16,695.38
6/5/2018	Derksen Professional Corp	Point Park Litigation		\$50,677.79
6/5/2018	Derksen Professional Corp	Flood Claims	1943293 Ont Ltd	\$2,493.12
6/5/2018	Derksen Professional Corp	Point Park Litigation	1943293 Ont Ltd	\$13,686.72
8/7/2018	Derksen Professional Corp	Point Park Litigation		\$14,958.72
8/14/2018	Derksen Professional Corp	Point Park Litigation		\$1,120.99
8/22/2018	Derksen Professional Corp	Point Park Litigation		\$19,927.66
10/30/2018	Derksen Professional Corp	Professional Services	Northwest	\$624.55
10/30/2018	Derksen Professional Corp	Professional Services	Flooding Claims	\$17,084.23
10/30/2018	Derksen Professional Corp	Point Park/ Two Chain		\$1,908.26
10/30/2018	Derksen Professional Corp	Two Chain Litigation		\$216.75
11/20/2018	Derksen Professional Corp	Professional Services		\$7,682.88
12/4/2018	Derksen Professional Corp	Professional Services		\$1,864.40
12/6/2018	Derksen Professional Corp	Point Park Litigation		\$16,276.96
12/31/2018	Derksen Professional Corp	Professional Services	FOI	\$1,436.09
12/31/2018	Derksen Professional Corp	Professional Services	Rainy Lake Water	\$7,957.12
12/31/2018	Derksen Professional Corp	Multiplicities		\$2,435.37
12/31/2018	Derksen Professional Corp	Professional Services	ATR/Reserve Creation	\$4,187.30

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Point Park/ Two-Chain Litigation Costs

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<u>Date</u>	<u>Vendor</u>	<u>Details</u>	<u>Additional Details</u>	<u>Amount</u>
12/31/2018	Derksen Professional Corp	Point Park/ Two Chain		\$10,203.73
12/31/2018	Derksen Professional Corp	Professional Services		\$2,849.28
12/31/2018	Derksen Professional Corp	Point Park Litigation		\$21,044.48
2/25/2019	Derksen Professional Corp	Point Park Litigation		\$7,541.88
2/25/2019	Derksen Professional Corp	Point Park/Two Chain		\$205.71
2/25/2019	Derksen Professional Corp	Point Park/ Two Chain		\$1,423.23
2/25/2019	Derksen Professional Corp	Professional Services	Rainy Lake Water	\$4,212.90
2/25/2019	Derksen Professional Corp	Professional Services	ATR/Reserve Creation	\$1,898.59
2/25/2019	Derksen Professional Corp	Professional Services	FOI	\$1,013.78
2/25/2019	Derksen Professional Corp	Agency One Land	1943293 ONT LTD	\$2,136.96
3/12/2019	Derksen Professional Corp	Izaake de Rijcke	Rainy Lake Water	\$17,808.00
6/11/2019	Derksen Professional Corp	Point Park Litigation		\$6,055.15
7/22/2019	Derksen Professional Corp	Multiplicities		\$699.15
7/22/2019	Derksen Professional Corp	Point Park/ Two Chain		\$1,564.81
7/22/2019	Derksen Professional Corp	Point Park/ Two Chain		\$366.18
7/22/2019	Derksen Professional Corp	Professional Services	Rainy Lake Water	\$667.53
7/22/2019	Derksen Professional Corp	Professional Services	ATR/Reserve Creation	\$563.73
7/22/2019	Derksen Professional Corp	Professional Services	Animakee Wa Zhing	\$852.49
7/22/2019	Derksen Professional Corp	Professional Services	FOI	\$642.87
12/16/2019	Derksen Professional Corp	Professional Services		\$136.30
12/31/2019	Derksen Professional Corp	Point Park Litigation		\$1,875.10
12/31/2019	Derksen Professional Corp	Point Park Litigation		\$6,023.01
2/25/2020	Derksen Professional Corp	Point Park Litigation		\$4,972.62
	Derksen Professional Corp Total			\$3,049,945.17
4/24/2013	Domino's Pizza	Two Chain Litigation	Lunch	39.77
	Domino's Pizza Total			39.77
10/17/2012	EXP Service	Consultation PL4		325.63
3/6/2013	EXP Service	Point Park	48R - 2138	4,850.14
4/11/2013	EXP Service	Revision Sketch		457.92
12/16/2015	EXP Service	Maps		966.72
	EXP Service Total			6,600.41
6/15/2018	Fort Frances Times Limited	Brochures	Flyer Disribution	\$352.60
6/15/2018	Fort Frances Times Limited	Brochures	Point Park Brochures	\$2,248.90
	Fort Frances Times Limited Total			\$2,601.50
11/23/2012	Fort Frances	Office Supplies	Litigation Tabs	1,383.94
	Fort Frances Total			1,383.94
4/25/2013	Gardwine	Freight		270.71
	Gardwine Total			270.71
2/12/2007	International Travel	Point Park Litigation		1,873.02
	International Travel Total			1,873.02
5/7/2004	Izaak De Rijcke, Barrister	Two Chain Litigation		469.48
7/2/2004	Izaak De Rijcke, Barrister	Two Chain Litigation		2,463.75
10/29/2004	Izaak De Rijcke, Barrister	Point Park/ Two Chain		2,106.74
8/1/2006	Izaak De Rijcke, Barrister	Two Chain Litigation		2,957.50

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Point Park/ Two-Chain Litigation Costs

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<u>Date</u>	<u>Vendor</u>	<u>Details</u>	<u>Additional Details</u>	<u>Amount</u>
8/1/2006	Izaak De Rijcke, Barrister	Two Chain Litigation		946.16
11/6/2006	Izaak De Rijcke, Barrister	Two Chain Litigation		3,982.50
2/2/2007	Izaak De Rijcke, Barrister	Town ATS Ontario		3,522.45
9/18/2007	Izaak De Rijcke, Barrister	Multiplicities		1,959.47
12/3/2008	Izaak De Rijcke, Barrister	Multiplicities		4,720.26
8/15/2012	Izaak De Rijcke, Barrister	Point Park/ Two Chain		8,832.70
3/13/2013	Izaak De Rijcke, Barrister	Two Chain Litigation		16,347.61
	Izaak De Rijcke, Barrister Total			48,308.62
6/4/2015	Journal Entry	Maps	Colour Maps	330.16
	Journal Entry- Maps Total			330.16
6/15/2018	La Place Rendez-Vous Hotel	Agency One Two Chain		\$246.00
5/7/2019	La Place Rendez-Vous Hotel	Meeting- Agency One Chiefs		\$402.34
8/7/2019	La Place Rendez-Vous Hotel	Meeting	Banquet	\$238.63
	La Place Rendez-Vous Hotel Total			\$886.97
5/11/2005	Lowerys Limited	Office Supplies	Two Chain	181.38
	Lowerys Limited Total			181.38
1/25/2024	Minister of Finance	ONSC 172 Payment		\$8,750.00
	Minister of Finance Total			\$8,750.00
6/12/2014	Morse Shannon LLP	TOFF ATS COUCHICHING		11,678.77
10/15/2015	Morse Shannon LLP	TOFF ATS COUCHICHING		24,323.92
2/4/2016	Morse Shannon LLP	TOFF ATS COUCHICHING		1,696.59
7/20/2016	Morse Shannon LLP	Professional Services		3,576.62
5/16/2017	Morse Shannon LLP	TOFF ATS COUCHICHING		\$8,956.28
6/7/2017	Morse Shannon LLP	Professional Services		\$2,625.41
12/31/2017	Morse Shannon LLP	Professional Services		\$85,429.29
5/30/2018	Morse Shannon LLP	TOFF ATS COUCHICHING		\$66,490.41
12/18/2018	Morse Shannon LLP	TOFF ATS COUCHICHING		\$24,539.29
12/31/2018	Morse Shannon LLP	TOFF ATS COUCHICHING		\$10,459.58
1/1/2019	Morse Shannon LLP	TOFF ATS COUCHICHING		(10,459.58)
2/25/2019	Morse Shannon LLP	TOFF ATS COUCHICHING		\$17,318.20
10/1/2019	Morse Shannon LLP	TOFF ATS COUCHICHING		\$1,988.10
12/31/2019	Morse Shannon LLP	TOFF ATS COUCHICHING		\$559.68
10/19/2020	Morse Shannon LLP	TOFF ATS COUCHICHING		\$3,881.13
12/31/2020	Morse Shannon LLP	TOFF ATS COUCHICHING		\$2,182.75
3/9/2021	Morse Shannon LLP	TOFF ATS COUCHICHING		\$7,384.36
5/12/2021	Morse Shannon LLP	TOFF ATS COUCHICHING		\$15,772.80
11/10/2021	Morse Shannon LLP	TOFF ATS COUCHICHING		\$3,638.68
12/31/2021	Morse Shannon LLP	TOFF ATS COUCHICHING		\$8,290.64
4/28/2022	Morse Shannon LLP	TOFF ATS COUCHICHING		\$8,267.79
9/1/2022	Morse Shannon LLP	TOFF ATS COUCHICHING		\$63,793.34
9/1/2022	Morse Shannon LLP	TOFF ATS COUCHICHING		\$1,040.45
10/13/2022	Morse Shannon LLP	TOFF ATS COUCHICHING		\$102,013.21
12/31/2022	Morse Shannon LLP	TOFF ATS COUCHICHING		\$31,545.60
12/31/2022	Morse Shannon LLP	TOFF ATS COUCHICHING		\$2,704.47

Appendix 3- Details

Point Park/ Two-Chain Litigation Costs

All costs are the cost to the Municipality (net of any GST/HST recoverable)

<u>Date</u>	<u>Vendor</u>	<u>Details</u>	<u>Additional Details</u>	<u>Amount</u>
4/20/2023	Morse Shannon LLP	TOFF ATS COUCHICHING		\$20,231.94
7/27/2023	Morse Shannon LLP	TOFF ATS COUCHICHING		\$76,499.10
12/31/2023	Morse Shannon LLP	TOFF ATS COUCHICHING		\$108,883.20
12/31/2023	Morse Shannon LLP	TOFF ATS COUCHICHING		\$3,820.82
3/14/2024	Morse Shannon LLP	TOFF ATS COUCHICHING		\$53,831.04
3/14/2024	Morse Shannon LLP	TOFF ATS COUCHICHING		\$307.00
6/6/2024	Morse Shannon LLP	TOFF ATS COUCHICHING		\$53,627.52
6/6/2024	Morse Shannon LLP	TOFF ATS COUCHICHING		\$676.80
7/11/2024	Morse Shannon LLP	Professional Services	1563850 Ont Ltd	\$21,227.14
10/3/2024	Morse Shannon LLP	TOFF ATS COUCHICHING		\$8,781.89
10/3/2024	Morse Shannon LLP	TOFF ATS COUCHICHING		\$12,496.13
	Morse Shannon LLP Total			\$860,080.36
1/18/2017	Morse Trafford LLP	TOFF ATS COUCHICHING		10,851.58
12/19/2024	Morse Trafford LLP	Point Park Litigation		\$209,116.80
12/19/2024	Morse Trafford LLP	Point Park Litigation		\$13,378.50
	Morse Trafford LLP Total			\$233,346.88
7/7/2020	North Auto		34131	\$101.76
	North Auto Total			\$101.76
1/25/2024	Olthuis, Kleer, Townshend LLP Trust	ONSC 172 Payment		\$17,500.00
	Olthuis, Kleer, Townshend LLP Trust Total			\$17,500.00
5/1/2010	Pattison	Two Chain Litigation		230.61
5/1/2010	Pattison	Two Chain Litigation		37.75
	Pattison Total			268.36
12/31/2004	Point Park/ Two Chain	Two Chain Litigation	Shore Road Allowance	73.25
	Point Park/ Two Chain Total			73.25
3/5/2009	Powell Appraisal	Appraisal Report		12,000.00
	Powell Appraisal Total			12,000.00
7/4/2014	Purolator	Freight		244.79
	Purolator Total			244.79
1/25/2024	Receiver General for Canada	ONSC 172 Payment		\$8,750.00
	Receiver General for Canada Total			\$8,750.00
7/23/2004	Russell, Christie, Miller	Two Chain Litigation		2,469.63
10/15/2004	Russell, Christie, Miller	Two Chain Litigation		2,341.55
	Russell, Christie, Miller Total			4,811.18
7/5/2021	TBT Engineering	Site Plan- Point		\$8,547.84
	TBT Engineering Total			\$8,547.84
4/1/2010	Treflin	Point Park Litigation		156.74
5/1/2010	Treflin	Fuel		39.86
5/1/2010	Treflin	Fuel		38.57
	Treflin Total			235.17
11/8/2011	UPS	Copying		114.02
2/8/2013	UPS	Litigation/ Trial		173.92
2/8/2013	UPS	Litigation/ Trial		25.71
	UPS Total			313.65

Appendix 3- Details

Point Park/ Two-Chain Litigation Costs

All costs are the cost to the Municipality (net of any GST/HST recoverable)

<u>Date</u>	<u>Vendor</u>	<u>Details</u>	<u>Additional Details</u>	<u>Amount</u>
4/26/2021	Weirfoulds LLP	Point Park Litigation		\$9,158.40
	Weirfoulds LLP Total			\$9,158.40
4/4/2005	Wilson's Business Solutions	Office Supplies		43.34
4/4/2005	Wilson's Business Solutions	Office Supplies	Two Chain	151.13
5/10/2005	Wilson's Business Solutions	Office Supplies	Two Chain	1,060.86
5/10/2005	Wilson's Business Solutions	Binders		166.76
5/31/2005	Wilson's Business Solutions	Office Supplies	Two Chain	20.73
6/28/2005	Wilson's Business Solutions	Office Supplies		66.44
1/11/2007	Wilson's Business Solutions	Office Supplies		238.27
1/11/2007	Wilson's Business Solutions	Office Supplies		48.59
4/26/2013	Wilson's Business Solutions	Two Chain Litigation		393.20
4/26/2013	Wilson's Business Solutions	Two Chain Litigation		137.62
4/26/2013	Wilson's Business Solutions	Two Chain Litigation	Index Labels	39.32
9/3/2014	Wilson's Business Solutions	Office Supplies	Binders	187.23
6/15/2018	Wilson's Business Solutions	Brochures	Copier	\$77.58
12/18/2018	Wilson's Business Solutions	Office Supplies		\$355.63
12/18/2018	Wilson's Business Solutions	Office Supplies		\$32.42
12/18/2018	Wilson's Business Solutions	Office Supplies		\$165.55
	Wilson's Business Solutions Total			\$3,184.67
	Grand Total			<u>\$5,487,708.25</u>