



April 11, 2018

Kirsten Walli
Board Secretary
Ontario Energy Board
P.O. Box 2319
2300 Yonge Street, Suite 2700
Toronto ON
M4P 1E4

RE: Review of Customer Service Rules for Electricity and Gas Distributors (EB-2017-0183)

Enclosed please find the completed cost claim for consultations form for my attendance at the March 15, 2018 stakeholder consultation session held with OEB staff as part of the above-mentioned rules review.

Also, attached you will find receipts for mileage, parking, accommodation and meals.

One electronic copy of the filings will be filed by e-mail to the Board Secretary. The original, duly imprinted and stamped by a Notary Public, along with three paper copies will be delivered to the Ontario Energy Board

If further clarification is required please feel free to contact me at (226) 446 9857 extension 2 or rdhill@sndevcorp.ca.

Regards,

R. Darryl Hill
Energy Projects Manager

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board Notice of Hearing for Cost Awards. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: N/A Country: N/A
- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- 2017-0183 Process: Consumer Representative Stakeholders

Party: Six Nations of the Grand River Dev Corp

Affiant's Name: R. Darryl Hill

HST Number: 83865 9571

HST Rate Ontario: 0.00%

Full Registrant ☐

Qualifying Non-Profit ☐

Unregistered ☐

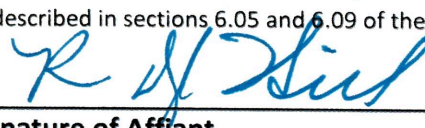
Tax Exempt ☐

Other ☐

Affidavit

I, R. Darryl Hill, of the City/Town of Ohsweken
in the Province/State of Ontario, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.


Signature of Affiant

Sworn or affirmed before me at the City/Town of Ohsweken,

in the Province/State of Ontario, on

April 11, 2018
(date)

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Affidavit and Summary of Fees and Disbursements



Commissioner for taking Affidavits

File # EB- 2017-0183

Process: Consumer Representative Stakeholders

Party: Six Nations of the Grand River Dev Corp

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$0.00
Disbursements	\$431.09
HST	\$0.00
Total Cost Claim	\$431.09

Payment Information

Make cheque payable to: Six Nations of the Grand River Development Corporation

Send payment to this address: 2498 Chiefswood Road - P.O. Box 569
Ohsweken, Ontario
N0A 1M0

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third tab of this workbook.

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



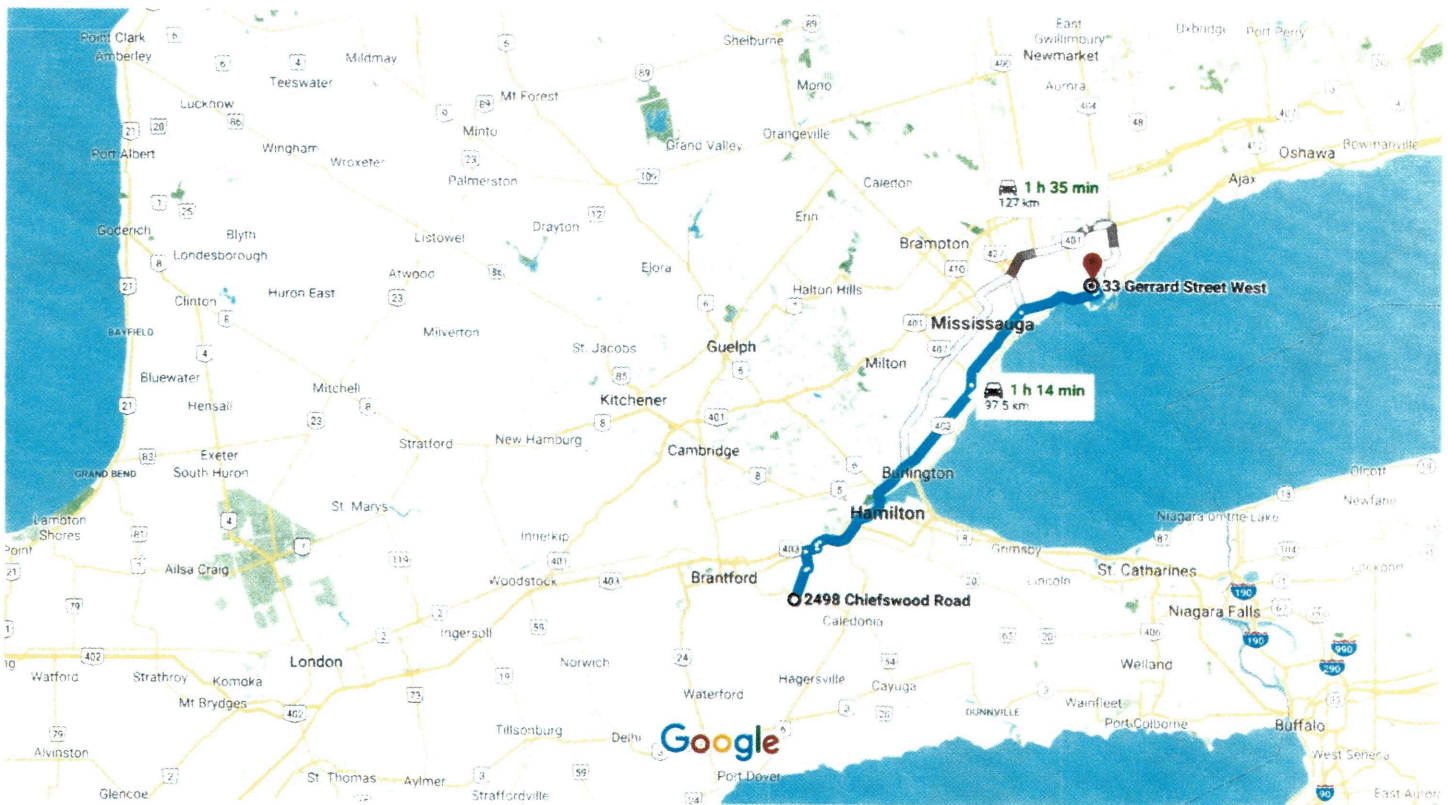
File # EB- <u>2017-0183</u>	Process: <u>Consumer Representative Stakeholders</u>
Party: <u>Six Nations of the Grand River Dev Corp</u>	

Name of individual whose disbursements are being claimed: R. Darryl Hill

HST Rate Ontario: 0.00%

		Net Cost	HST	Total
Scanning/Photocopy			\$0.00	\$0.00
Printing			\$0.00	\$0.00
Courier			\$0.00	\$0.00
Telephone/Fax			\$0.00	\$0.00
Transcripts			\$0.00	\$0.00
Travel: Air			\$0.00	\$0.00
Travel: Car			\$0.00	\$0.00
Travel: Rail			\$0.00	\$0.00
Travel (Other):	Mileage 216.2 km	\$86.48	\$0.00	\$86.48
Parking		\$55.55	\$0.00	\$55.55
Taxi			\$0.00	\$0.00
Accommodation		\$241.56	\$0.00	\$241.56
Meals		\$47.50	\$0.00	\$47.50
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
TOTAL DISBURSEMENTS:		\$431.09	\$0.00	\$431.09

1/



Map data ©2018 Google

20 km



via ON-403 E

Fastest route, the usual traffic

1 h 14 min

97.5 km



via ON-407 E and ON-403 E

1 h 21 min

112 km



via ON-403 E and Ontario 401 Express

1 h 35 min

127 km

MILEAGE

Ohsweken/Delta Chelsea

Delta Chelsea/OEB

OEB/Ohsweken

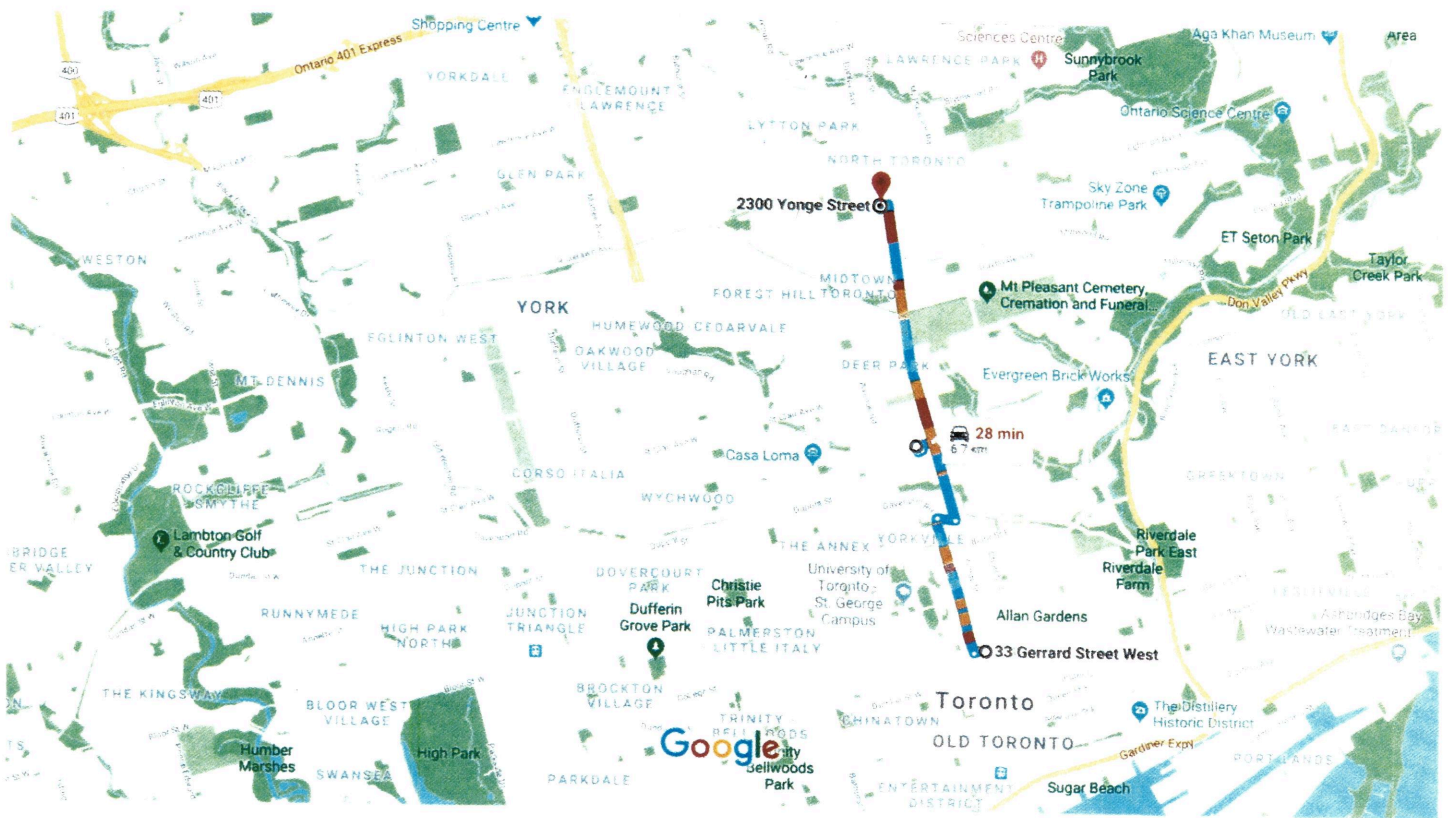
km

97.5

6.7

112.0

216.2



Map data ©2018 Google 1 km

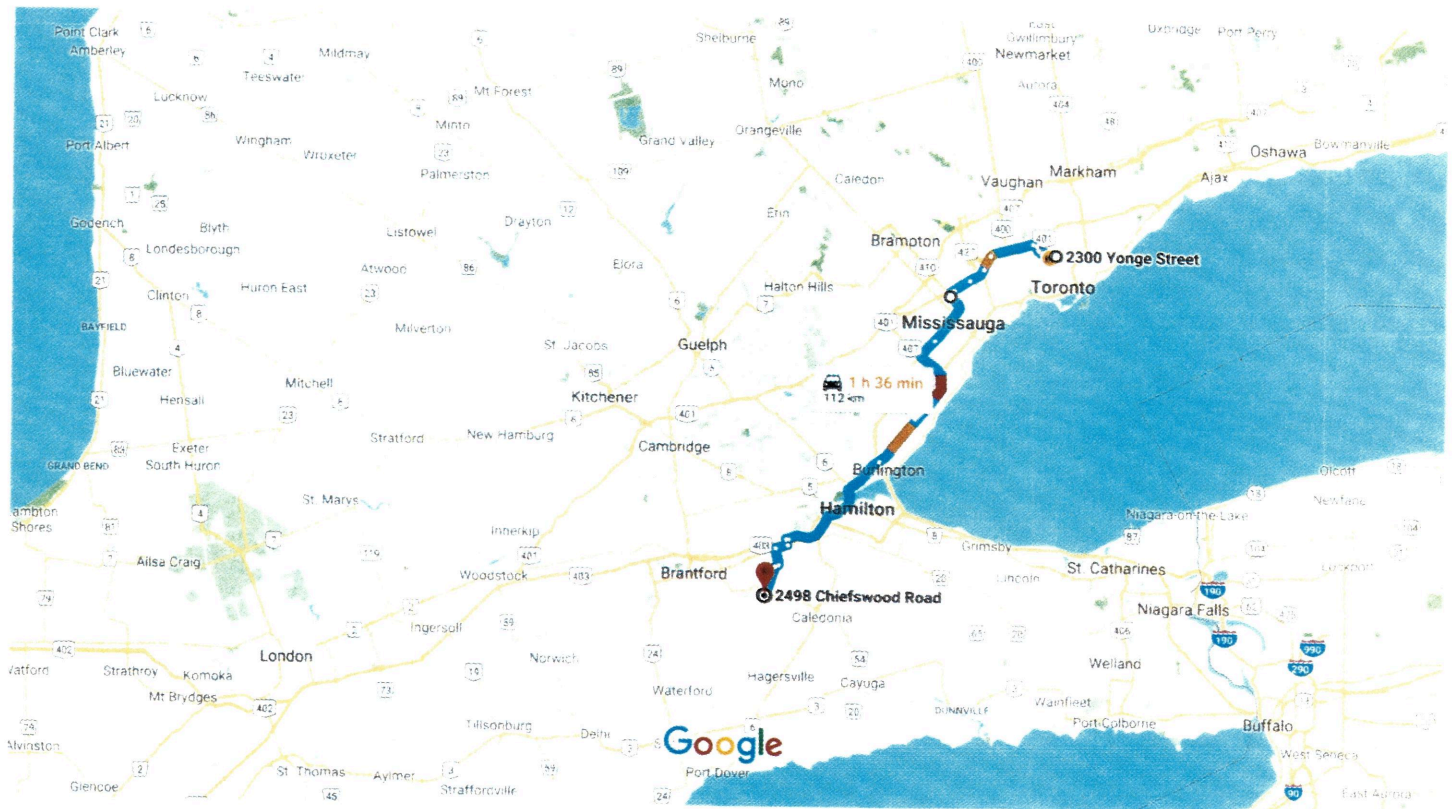


via Bay St and Yonge St

18 min without traffic

28 min

6.7 km



Map data ©2018 Google

20 km



via ON-403 W

1 h 18 min without traffic

1 h 36 min

112 km



Receipt for Chelsea Hotel, Toronto, Toronto

14 Mar 2018 - 15 Mar 2018

Itinerary # 7335462114789

Booked Items

Hotel: Chelsea Hotel, Toronto

33 Gerrard St W, Toronto, ONM5G1Z4

Check-in: 14/03/2018 | Check-out: 15/03/2018, 1 room| 1 night

Traveller Information

R Darryl Hill

Room 1: Room, 1 Queen Bed

Cost Summary

Booked Date: 8 Mar 2018

Room Price **C\$241.56**

1 night C\$208.25

Taxes & Fees C\$33.31

Total: C\$241.56

Collected by Expedia

Paid: C\$241.56

[Visa 5132]

All prices quoted in CAD.

CHELSEA *Hotel*

Page: 1 of 1

TORONTO

33 Gerrard Street West, Toronto, Ontario M5G 1Z4
Tel: 416-595-1975 Fax: 416-581-8934

R Darryl Hill

Room: 0719
Folio: 2893419
Cashier: 481
Arrival: 03/14/18
Departure: 03/15/18
Reference:
Booking Ref. #:
A/R Invoice:
A/R Account:

EXPEDIA

Date	Description	Additional Information	Charges	Credits
03/14/18	Parking		35.00	
03/14/18	Parking - HST		4.55	
03/15/18	Visa	XXXXXXXXXXXX5132 XX/XX		39.55

Total	39.55	39.55
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Balance Due	0.00 CDN
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HST Summary

Registration No.:	887925881
Room	0.00
F&B	0.00
Other	4.55
Total	4.55

RECEIPT

License Plate Number

CECJ458

Expiration Date/Time

07:00 PM

MAR 15, 2018

Purchase Date/Time: 09:19am Mar 15, 2018
Total Due: \$16.00 Rate: \$16.00 - until 7 p
Total Paid: \$16.00 Payment Type: Car
Ticket #: 88204688
S/N #: 500012290625
Setting: LOT 380
Mach Name: METER 3

Card #****-5132, Visa

Auth #: 00234

HST # 887315638RT0004
2345 Yonge Street

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

REAL

PARAMOUNT -YONGE & EGL
2311 YONGE ST M4P2C6
TORONTO ON
23441352
GH2344135202

PARAMOUNT FINE FOODS

2311 Yonge Street
Toronto, Ontario M4P 2C6
(416)551-5527

Server: Tarah 03/15/2018
4/1 11:30 AM
Guests: 2 10001
Tabliyah Saj Beef shawrma 11.99
Coffee 1.99
Subtotal 13.98
HST 8% Tax 1.12
HST 5% Tax 0.70
Total 15.80

Balance Due \$15.80

HST # 78532 9319 RT0001
CATERING

Let us cater your next family gathering
and corporate event!
www.paramountfinefoods.com/catering

**** PURCHASE ****
03-15-2018 11:27:54
Acct # *****5132 RF
Card Type VI
Name:
A0000000031010 VISA
Operator: 107
Trace # 720
Inv. # 828
Auth # 026302 RRN 001016001

Purchase \$15.80
Tip \$2.37
Total \$18.17

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy