

#### PROJECT DEVELOPMENT | INDIGENOUS ENGAGEMENT | INDIGENOUS PARTICIPATION

May 8, 2018

Ms. Kirsten Walli Board Secretary, Ontario Energy Board P.O. Box 2319, 27<sup>th</sup> Floor 2300 Yonge Street Toronto, ON M4P1E4

Please find the attached three(3) cost claims by Opiikapawiin Services LP ("OSLP") for the Hydro One Remotes application for 2018 rates (EB-2017-0051)

Sincerely,

Lucie Edwards, CEO

Opiikapawiin Services LP and First

Nation LP



#### **Affidavit and Summary of Fees and Disbursements**

This form should be used by a party to a hearing 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 order. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

- Kequirea da claim.	ita input is indicated by	yellow-shaded fields. Formi	ulas are present in the docu	iment to assist with the	calculation of the cost
- All claims m	ust be in Canadian doll	ars. If applicable, state exch			
- A separate '	'Detail of Fees and Dist	Rate ) "ursements Being Claimed"	: 125 22   comprising a "Statement of	Country: t Fees Being Claimed" är	Canada nd a "Statement of
"Summary of - The cost cla - A CV for ead last 24 month	Fees and Disbursemer im must be supported the consultant must be ans.	quired for each consultant of the whole of the by a completed Affidavit sign ttached unless, for a given of the Practice Direction on	e party's cost claim should ned by a representative of t consultant, a CV has been p	be provided. the party. rovided to the Board in a	another process within the
File# EB-	EB-2017-0051		Process: Hydro One	Remotes' Application	for 2018 Rates
Party:	Opiikapawiin Servi	ces LP	Affiant's Name	e: Opiikapawiin Servic	es LP
HST Numbe	765503727R1	0001	_ н	ST Rate Ontario:	5.00%
		Registrant version learned lea	Qualif	ying Non-Profit Tax Exempt	<b>□</b>
i,	luci	e Edwards	Affidavit , of the City/Town of	Thu	nder Bay
	ince/State of	Ontario	_, or the city/ rown or	, swear or affirm t	
2. I have exal Claimed", "Si 3. The attach Disbursemen Energy Board 4. This cost of	mined all of the docum tatement(s) of Fees Bei led "Summary of Fees at lets Being Claimed" include process referred to at laim does not include a lets and 6.09 of the Boa	e-noted party (the "Party") a entation in support of this co ng Claimed" and "Statement nd Disbursements Being Cla de only costs incurred and to eove. ny costs for work done, or ti rd's Practice Direction on Co	ost claim, including the atta (s) of Disbursements Being imed", "Statement(s) of Fed ime spent directly for the p me spent, by a person that	ched "Summary of Fees Claimed". es Being Claimed" and ": urposes of the Party's pa	and Disbursements Being Statement(s) of articipation in the Ontario
Sworn or a	offirmed before me	at the City/Town of	Thu	nder Bay	
	rince/State of	Ontario	, on	Tuesday, May 8,	2018 .
				(date)	
BK	Wot		A COMMISSIONI THUNDER BAY.	KLOOSTERHUIS ER. IN THE CITY OF ONTARIO UNDER	
Commissio	oner for taking Affi	davits	CLERK OF THUNDER	HORITY OF THE CITY BAY IN ACCORDANCE F THE MUNICIPAL ACT.	
File # EB-	EB-2017-0051		Process: Hydro One	Remotes' Application	for 2018 Rates
Party:	Opiikapawiin Servi	ces LP			



#### **Affidavit and Summary of Fees and Disbursements**

File # EB- EB-2017-0051 Process: Hydro One Remotes' Application for 2018 Rates

Party:	Opiikapawiin Services LP				
•					

Summa	ary of Fees and Disbursements Being	g Claimed
Legal/consultant fees	\$750.00	
Disbursements	\$0.00	
HST	\$48.75	
Total Cost Claim	\$798.75	



### **Detail of Fees and Disbursements Being Claimed**

File # EB-	EB-2017-0051	Process:	Hydro One Remotes' Application for 2018 Ra	ates
Party:	Opiikapawiin Services LP	Name:	Richard Habinski	
			Completed Years Practising/Years of relevant experience	
Coun	sel/Articling Student/Paralegal: Consultant:		10	
	CV attached:	cv	not required:	

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	6.00	\$125.00	\$750.00	\$48.75	\$798.75
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	F		\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$750.00	\$48.75	\$798.75

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$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):	Name of the State	\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation	M	\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00



#### **Affidavit and Summary of Fees and Disbursements**

This form should be used by a party to a hearing 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 order. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

	CONTROL PROPERTY AND ADDRESS OF THE PROPERTY O
Populared data input is indicated by the state of the sta	Instructions
	s. Formulas are present in the document to assist with the calculation of the cost
claim.	
- All claims must be in Canadian dollars. If applicable, sta	
- A senarate "Detail of Fees and Dichurcements Poing Clai	Rate: 185 Country: Canada imed" (comprising a Statement of Fees Being Claimed" and a "Statement of
Disbursements Being Claimed") is required for each const "Summary of Fees and Disbursements" covering the who - The cost claim must be supported by a completed Affida - A CV for each consultant must be attached unless, for a last 24 months.	ultant or lawyer/articling student/paralegal. However, only one le of the party's cost claim should be provided. avit signed by a representative of the party. given consultant, a CV has been provided to the Board in another process within the
- Except as provided in section 7.03 of the Practice Direc	tion on Cost Awards, itemized receipts must be provided.
File # EB- EB-2017-0051	Process: Hydro One Remotes' Application for 2018 Rates
Party: Opiikapawiin Services LP	Affiant's Name: Opiikapawiin Services LP
HST Number: 765503727RT0001	HST Rate Ontario: 5.00%
Full Registrant Unregistered Other	Qualifying Non-Profit  Tax Exempt
	Affidavit
l, Lucie Edwards	, of the City/Town of Thunder Bay
in the Province/State of Ontari	o , swear or affirm that:
2. I have examined all of the documentation in support or Claimed", "Statement(s) of Fees Being Claimed" and "State 3. The attached "Summary of Fees and Disbursements Being Claimed" include only costs incurre Energy Board process referred to above.  4. This cost claim does not include any costs for work dor in sections 6:05 and 6:09 of the Board's Practice Direction.	eing Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of dand time spent directly for the purposes of the Party's participation in the Ontarione, or time spent, by a person that is an employee or officer of the Party as describe
Signature of Affiant	
	of Thursday B
Sworn or affirmed before me at the City/Town	
Sworn or affirmed before me at the City/Town	
Sworn or affirmed before me at the City/Town	rio, onTuesday, May 8, 2018 . (date)
Sworn or affirmed before me at the City/Town	Tuesday, May 8, 2018 (date)
Sworn or affirmed before me at the City/Town in the Province/State of Onta	BOBBI-LEE KLOOSTERHUIS A COMMISSIONER IN THE CUTY OF
Sworn or affirmed before me at the City/Town	BOBBI-LEE KLOOSTERHUIS A COMMISSIONER, IN THE CITY OF THUNDER BAY, ONTARIO UNDER DELEGATED ALITHOPERY OF THE
Sworn or affirmed before me at the City/Town in the Province/State of Onta	BOBBI-LEE KLOOSTERHUIS A COMMISSIONER, IN THE CITY OF THUNDER BAY, ONTARIO UNDER DELEGATED AUTHORITY OF THE CITY CLERK OF THUNDER BAY IN A COLOR
Sworn or affirmed before me at the City/Town in the Province/State of Onta  Onta  Commissioner for taking Affidavits	BOBBI-LEE KLOOSTERHUIS A COMMISSIONER, IN THE CITY OF THUNDER BAY, ONTARIO UNDER DELEGATED AUTHORITY OF THE CITY CLERK OF THUNDER BAY IN A CONTACT
Sworn or affirmed before me at the City/Town in the Province/State of Onta	BOBBI-LEE KLOOSTERHUIS A COMMISSIONER, IN THE CITY OF THUNDER BAY, ONTAKIO UNDER DELEGATED ALITHOPLEY OF THE



### **Affidavit and Summary of Fees and Disbursements**

File # EB-	EB-2017-0051		Process: Hydro One Remotes' Application for 2	018 Rates
Party:	Opiikapawiin Se	rvices LP		51
	Summary of Fe		es and Disbursements Being Claimed	
Legal/con	sultant fees		\$4,902.50	
Disbursen	nents		\$939.24	
HST			\$379.71	
<b>Total Cost</b>	Claim		\$6,221.45	



### **Detail of Fees and Disbursements Being Claimed**

File # EB-	EB-2017-0051	Pro	cess:	Hydro One Remotes' Applicat	tion for 2018 Rates
Party:	Opiikapawiin Services LP	N	lame:	Patrick Boileau	
Couns	sel/Articling Student/Paralegal: Consultant:			Completed Years Practising/Years of relevant experience 8	
	CV attached:	1	CV	not required:	

	Statement of	Fees Being	Claimed		
	Hours	Hourly rate	Subtotal	HST	Total
Preparation	20.50	\$185.00	\$3,792.50	\$246.51	\$4,039.01
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	6.00	\$185.00	\$1,110.00	\$72.15	\$1,182.15
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$4,902.50	\$318.66	\$5,221.16

	nent of Disbursements Being Claimed Net Cost	HST	Total
Photogonics	Het Cost		
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air	\$939.24	\$61.05	\$1,000.29
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$939.24	\$61.05	\$1,000.29

# porter

Thank you for booking with Porter.

### **Booking Receipt**

Confirmation number

**Booking date** 

Your payment has bee	n received.	Mar 15, 2	018	O349RY
Patrick W Boileau		5	870002004	\$1,061.35 CAD
Flights				\$1,061.35
PD 493 Thunder Bay (' Flexible fare	YQT) to Toronto		Mar 18, 2018 at 6:20 PM	\$252.00
Taxes, Fees and Charg	ges			\$54.37
Air Traveller Secur	ity Charge			\$7.12
NAV and Surcharg	es			\$12.00
Harmonized Sales	Tax (HST)			\$35.25
PD 470 Toronto (YTZ) Freedom fare	to Thunder Bay		Mar 19, 2018 at 3:40 PM	\$625.00
Taxes, Fees and Charg	ges			\$129.98
Air Traveller Secur	ity Charge			\$7.12
NAV and Surcharg	es			\$16.00
Airport Improveme	nt Fee			\$20.00
Harmonized Sales	Tax (HST)			\$86.86
Seat Selection				\$ 0.00
Thunder Bay (YQT) to	Toronto (YTZ)	4	IA	\$0.00
Toronto (YTZ) to Thun	der Bay (YQT)	3	BD	\$0.00
Total cost				\$1,061.35 CAD
Payment summary	y			
Transaction Date	Method of Pay	ment	Payment Status	Payment Amount
Mar 15, 2018	Visa xxxx-xxxx	c-0807	Approved 077083	\$1,061.35
Total paid				\$1,061.35 CAD

Total owing \$0.00 CAD

GST/HST Number 841583271

QST Number 1212573775



#### **Affidavit and Summary of Fees and Disbursements**

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	mulas are present in the document to assist with the calculation of the cost
claim.	the second second
- All claims must be in Canadian dollars. If applicable, state ex	
	te: 330 Country: Canada " (comprising a "Statement of Fees Being Claimed" and a "Statement of
Disbursements Being Claimed") is required for each consultan "Summary of Fees and Disbursements" covering the whole of - The cost claim must be supported by a completed Affidavit s	t or lawyer/articling student/paralegal. However, only one the party's cost claim should be provided. igned by a representative of the party. In consultant, a CV has been provided to the Board in another process within the
File # EB- EB-2017-0051	Process: Hydro One Remotes' Application for 2018 Rates
Party: Opiikapawiin Services LP	Affiant's Name: Opiikapawiin Services LP
HST Number: 765503727RT0001	HST Rate Ontario: 5.00%
Full Registrant	Qualifying Non-Profit
Unregistered	Tax Exempt
Other	`
Claimed", "Statement(s) of Fees Being Claimed" and "Stateme 3. The attached "Summary of Fees and Disbursements Being Claimed" include only costs incurred and Energy Board process referred to above.	Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of d time spent directly for the purposes of the Party's participation in the Ontario r time spent, by a person that is an employee or officer of the Party as described
Signature of Affiant	
Sworn or affirmed before me at the City/Town of	Thunder Bay ,
in the Province/State of Ontario	, on Tuesday, May 8, 2018 .
W	(date)
Commissioner for taking Affidavits	BOBBI-LEE KLOOSTERHUIS A COMMISSIONER, IN THE CITY OF THUNDER BAY, ONTARIO UNDER DELEGATED AUTHORITY OF THE CITY CLERK OF THUNDER BAY IN ACCORDANCE WITH SECTION 228 OF THE MUNICIPAL ACT.
File # EB- EB-2017-0051	Process: Hydro One Remotes' Application for 2018 Rates
Party: Opiikapawiin Services LP	



#### **Affidavit and Summary of Fees and Disbursements**

Summary of Fees and Disbursements Being Claimed					
Legal/consultant fees	\$825.00				
Disbursements	\$0.00				
HST	\$41.25				
Total Cost Claim	\$866.25				



#### **Detail of Fees and Disbursements Being Claimed**

File# EB-	2 # EB- 2017-0051		Process:	Hydro One Remotes' Application for 2018 Rates		
Party:	Opiikapawiin Services LP		Name:	Theodore Lee Scollie		
				Completed Years Practising/Years of relevant experience		
Coun	nsel/Articling Student/Paralegal: Consultant:			26		
	CV attached:		cv	not required:		

Statement of Fees Being Claimed					
.11	Hours	Hourly rate	Subtotal	нѕт	Total
Preparation	2.5	\$330.00	\$825.00	\$0.00	\$825.00
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$825.00	\$0.00	\$825.00

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$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):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:	A STANTAN SAN JAMES AND	\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00