



May 8, 2018

Ms. Kirsten Walli
Board Secretary, Ontario Energy Board
P.O. Box 2319, 27th 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

Ontario Energy Board
COST CLAIM FOR HEARINGS



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

- 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.
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each consultant or lawyer/articling student/paralegal. However, only one "Summary of Fees and Disbursements" 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- 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

Affidavit

I, Lucie Edwards, of the City/Town of Thunder Bay 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(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) 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.

Lucie Edwards
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 (date)

[Signature]
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

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

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

Party: Opiikapawiin Services LP

Summary of Fees and Disbursements Being Claimed

| | |
|-------------------------|-----------------|
| Legal/consultant fees | \$750.00 |
| Disbursements | \$0.00 |
| HST | \$48.75 |
| Total Cost Claim | \$798.75 |

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

| | | | |
|---|-------------------------------------|--|---|
| File # EB- | EB-2017-0051 | Process: | Hydro One Remotes' Application for 2018 Rates |
| Party: | Opiikapawiin Services LP | Name: | Richard Habinski |
| | | Completed Years Practising/Years of relevant experience | |
| Counsel/Articling Student/Paralegal: | <input type="checkbox"/> | <u>10</u> | |
| Consultant: | <input checked="" type="checkbox"/> | | |
| CV attached: | <input type="checkbox"/> | CV not required: | <input type="checkbox"/> |

Statement of Fees Being Claimed

| | 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 | | | \$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 |

Statement of Disbursements Being Claimed

| | 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: | | \$0.00 | \$0.00 |
| TOTAL DISBURSEMENTS: | | \$0.00 | \$0.00 |

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

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- 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- | <u>EB-2017-0051</u> | Process: | <u>Hydro One Remotes' Application for 2018 Rates</u> |
| Party: | <u>Opiikapawiin Services LP</u> | Affiant's Name: | <u>Opiikapawiin Services LP</u> |
| HST Number: | <u>765503727RT0001</u> | HST Rate Ontario: | <u>5.00%</u> |
| | Full Registrant <input checked="" type="checkbox"/> | Qualifying Non-Profit | <input type="checkbox"/> |
| | Unregistered <input type="checkbox"/> | Tax Exempt | <input checked="" type="checkbox"/> |
| | Other <input type="checkbox"/> | | |

Affidavit

I, Lucie Edwards, of the City/Town of Thunder Bay 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(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) 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.

Lucie Edwards
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 (date)

Bobbi-Lee Kloosterhuis
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- | <u>EB-2017-0051</u> | Process: | <u>Hydro One Remotes' Application for 2018 Rates</u> |
| Party: | <u>Opiikapawiin Services LP</u> | | |

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- EB-2017-0051

Process: Hydro One Remotes' Application for 2018 Rates

Party: Opiikapawiin Services LP

Summary of Fees and Disbursements Being Claimed

| | |
|-------------------------|-------------------|
| Legal/consultant fees | \$4,902.50 |
| Disbursements | \$939.24 |
| HST | \$379.71 |
| Total Cost Claim | \$6,221.45 |

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

| | | | |
|---|-------------------------------------|--|--|
| File # EB- | EB-2017-0051 | Process: | Hydro One Remotes' Application for 2018 Rates |
| Party: | Opiikapawiin Services LP | Name: | Patrick Boileau |
| Counsel/Articling Student/Paralegal: | <input type="checkbox"/> | Completed Years Practising/Years of relevant experience | 8 |
| Consultant: | <input checked="" type="checkbox"/> | | |
| CV attached: | <input checked="" type="checkbox"/> | CV not required: | <input type="checkbox"/> |

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 |

Statement of Disbursements Being Claimed

| | 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 | \$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 |



Booking Receipt

Thank you for booking with Porter.
Your payment has been received.

Booking date
Mar 15, 2018

Confirmation number
O349RY

| | | |
|--|----------------------------|----------------|
| Patrick W Boileau | 5870002004 | \$1,061.35 CAD |
| Flights | | \$1,061.35 |
| PD 493 Thunder Bay (YQT) to Toronto (YTZ) Flexible fare | Mar 18, 2018 at 6:20 PM | \$252.00 |
| Taxes, Fees and Charges | | \$54.37 |
| Air Traveller Security Charge | | \$7.12 |
| NAV and Surcharges | | \$12.00 |
| Harmonized Sales Tax (HST) | | \$35.25 |
| PD 470 Toronto (YTZ) to Thunder Bay (YQT) Freedom fare | Mar 19, 2018 at 3:40 PM | \$625.00 |
| Taxes, Fees and Charges | | \$129.98 |
| Air Traveller Security Charge | | \$7.12 |
| NAV and Surcharges | | \$16.00 |
| Airport Improvement Fee | | \$20.00 |
| Harmonized Sales Tax (HST) | | \$86.86 |
| Seat Selection | | \$ 0.00 |
| Thunder Bay (YQT) to Toronto (YTZ) | 4A | \$0.00 |
| Toronto (YTZ) to Thunder Bay (YQT) | 3D | \$0.00 |
| Total cost | | \$1,061.35 CAD |

Payment summary

| Transaction Date | Method of Payment | Payment Status | Payment Amount |
|------------------|-----------------------------|--------------------|----------------|
| Mar 15, 2018 | Visa xxxx-xxxx-xxxx-0807 | Approved 077083 | \$1,061.35 |
| Total paid | | | \$1,061.35 CAD |

Total owing

\$0.00 CAD

GST/HST Number
841583271

QST Number
1212573775

Ontario Energy Board
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Rate: 330 Country: Canada
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| | Unregistered <input type="checkbox"/> | Tax Exempt | <input checked="" type="checkbox"/> |
| | Other <input type="checkbox"/> | | |

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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 (date)

[Signature]
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- | <u>EB-2017-0051</u> | Process: | <u>Hydro One Remotes' Application for 2018 Rates</u> |
| Party: | <u>Opiikapawiin Services LP</u> | | |

Ontario Energy Board
COST CLAIM FOR HEARINGS



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 |

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

| | | | |
|---|-------------------------------------|--|---|
| File # 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 | |
| Counsel/Articling Student/Paralegal: | <input checked="" type="checkbox"/> | 26 | |
| Consultant: | <input type="checkbox"/> | | |
| CV attached: | <input type="checkbox"/> | CV not required: | <input checked="" type="checkbox"/> |

Statement of Fees Being Claimed

| | Hours | Hourly rate | Subtotal | HST | 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 |

Statement of Disbursements Being Claimed

| | 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: | | \$0.00 | \$0.00 |
| TOTAL DISBURSEMENTS: | | \$0.00 | \$0.00 |