

Long Lake #58 First Nation

209 Otter Street
P.O. Box 609
Longlac, Ontario
P0T 2A0



Tel: (807) 876-2292
Fax: (807) 876-2757

March 8 2019

Via Email: boardsec@oeb.com

Kirsten Walli
Board Secretary
Ontario Energy Board
P.O. Box 2319
27th Floor
2300 Yonge Street
Toronto, ON
M4P 1E4

Dear Ms. Walli:

Further to Procedural Order No. 9, EB-2017-0364, Long Lake #58 First Nation is pleased to provide you with our "Cost Claim for Hearings" forms along with copies of the invoices from our Advisor and Legal Counsel.

Should you have any questions or should either Nextbridge Infrastructure or Hydro One Networks Incorporated require any additional information or further clarification they may contact me at (807) 876-2292 x 228.

Sincerely,

A handwritten signature in dark ink, appearing to read "H. Waboose".

Henry Waboose,
First Nation Manager

cc: Chief and Council
Aboriginal Business Network
Virginia Greer Professional Corporation

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 (yellow-shaded) 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 embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- 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 lawyer, analyst/consultant and 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/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

| | |
|--|--|
| File # EB- <u>EB-2017-0364</u> | Process: <u>East-West Tie</u> |
| Party: <u>Long Lake #58 First Nation</u> | Affiant's Name: <u>G. Wayne Greer</u> |
| HST Number: <u>875229098RT0001</u> | HST Rate Ontario: <u>0.00%</u> |
| Full Registrant <input checked="" type="checkbox"/> Unregistered <input type="checkbox"/> Other <input type="checkbox"/> | Qualifying Non-Profit <input type="checkbox"/> Tax Exempt <input checked="" type="checkbox"/> |

Affidavit

I, G Wayne Greer, of the City/Town of Carp
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.

Signature of Affiant

Sworn or affirmed before me at the City/Town of Sault Ste. Marie,
in the Province/State of Ontario, on March 7 2019.
(date)

Commissioner for taking Affidavits

Andrea St. Bernard

| | |
|--|-------------------------------|
| File # EB- <u>EB-2017-0364</u> | Process: <u>East-West Tie</u> |
| Party: <u>Long Lake #58 First Nation</u> | |

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



Summary of Fees and Disbursements Being Claimed

| | | |
|-----------------------------|-----------|------------------|
| Legal/consultant/other fees | \$ | 9,999.00 |
| Disbursements | \$ | 1,650.33 |
| HST | \$ | 188.54 |
| Total Cost Claim | \$ | 11,837.87 |

Payment Information

Make cheque payable to: Aboriginal Business Network

Send payment to this address: 1340 Terrace Ridge Drive
Carp, ON
K0A 1L0

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- EB-2017-0364 Process: East-West Tie

Party: Long Lake #58 First Nation Service Provider Name: G Wayne Greer

Completed Years Practising/Years of Relevant Experience: 34

Hourly Rate: \$330

HST Rate Charged (enter %): 0.0%

Year Called to Bar:

SERVICE PROVIDER TYPE (check one)

Legal Counsel

Articling Student/Paralegal

Consultant

Analyst

For Consultant/Analyst: CV attached CV provided within previous 24 months

| Statement of Fees Being Claimed | | | | | |
|------------------------------------|-------|-------------|-------------|------|-------------|
| | Hours | Hourly Rate | Subtotal | HST | Total |
| Pre-hearing Conference | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Technical Conference | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Interrogatories | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Responses | | \$ 330.00 | \$ - | \$ - | \$ - |
| Issues Conference | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| ADR - Settlement Conference | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Proposal Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Argument | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Oral Hearing | | | | | |
| Preparation | 28.30 | \$ 330.00 | \$ 9,339.00 | \$ - | \$ 9,339.00 |
| Attendance | 2.00 | \$ 330.00 | \$ 660.00 | \$ - | \$ 660.00 |
| Other Conferences | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Case Management | | \$ 170.00 | \$ - | \$ - | \$ - |
| TOTAL SERVICE PROVIDER FEES | | | \$ 9,999.00 | \$ - | \$ 9,999.00 |

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- EB-2017-0364

Process: East-West Tie

Party: Long Lake #58 First Nation

Service Provider Name: G Wayne Greer

| Statement of Disbursements Being Claimed | | | | |
|--|------------|--------------------|------------------|--------------------|
| | | Net Cost | HST | Total |
| Scanning/Photocopy | | | \$ - | \$ - |
| Printing | | | \$ - | \$ - |
| Courier | | | \$ - | \$ - |
| Telephone/Fax | | | \$ - | \$ - |
| Transcripts | | | \$ - | \$ - |
| Travel: Air | | \$ 616.25 | \$ 80.11 | \$ 696.36 |
| Travel: Car | | | \$ - | \$ - |
| Travel: Rail | | | \$ - | \$ - |
| Travel (Other): | | | \$ - | \$ - |
| Parking | | \$ 103.98 | \$ 13.52 | \$ 117.50 |
| Taxi | | | \$ - | \$ - |
| Accommodation | | \$ 708.24 | \$ 92.07 | \$ 800.31 |
| Meals | | \$ 200.00 | \$ - | \$ 200.00 |
| Other: | UP Express | \$ 21.86 | \$ 2.84 | \$ 24.70 |
| Other: | | | \$ - | \$ - |
| Other: | | | \$ - | \$ - |
| TOTAL DISBURSEMENTS: | | \$ 1,650.33 | \$ 188.54 | \$ 1,838.87 |



Invoice

Date: March 7, 2019

To: Henry Waboose, First Nation Manager
Anthony Legarde, Finance Manager

From: Wayne Greer, President

Subject: Ontario Energy Board - Invoice

Please find our further invoice for our work providing advice to Chief and Council on the Ontario Energy Board Nexbridge-HONI Leave to Construct applications process from August 2018 to February 2019:

Professional Fees

| | |
|---|-----------|
| Review Correspondence and Prepare File Materials (Sep 13) | 2.6 hours |
| Review On-going Correspondence (Sep 20) | 0.9 hours |
| Review On-going Correspondence (Sep 25) | 1.1 hours |
| Review Hearing Transcript (Oct 2) | 1.2 hours |
| Review Hearing Transcript (Oct 3) | 1.2 hours |
| Internal Meeting and Preparation (Oct 4) | 1.0 hour |
| Attend Hearing by Phone (Oct 4) | 2.0 hours |
| Review Hearing Transcript (Oct 4) | 1.3 hours |
| Internal Preparation and Discussion (Oct 5) | 0.5 hours |
| Review Hearing Transcript (Oct 9) | 1.0 hour |
| Review Hearing Transcript (Oct 10) | 1.0 hour |
| Review Hearing Transcript (Oct 11) | 1.3 hours |
| Review Hearing Transcript (Oct 12) | 1.0 hour |
| Internal Follow-up with Legal Counsel and Client (Oct 13) | 1.0 hour |
| Summary Memo (Oct 14) | 1.6 hours |
| Meet with Legal Counsel and Discuss and Initiate Final Submission in Toronto ¹ (Oct 29) | 5.5 hours |
| Final Document Review and Continued Submission Preparation in Toronto (Oct 30) | 5.0 hour |
| Review and Edit Final Submission (Oct 31) | 1.5 hours |

¹ Note that Legal Counsel for LLFN was located in Toronto and the clients were also in attendance at other meetings so that there were significant cost savings by doing work in Toronto, rather than scheduling to meet at LLFN and then come back to Toronto to complete submissions.

| | |
|--|-----------|
| Meeting with Clients for Authorization to Release Final Submission in Oakville (Oct 31) | 1.3 hours |
| Review and Discuss Decision (Dec 21) | 1.3 hours |
| Review and Discuss Decision (Feb 11) | 0.8 hours |

| | |
|----------------------------|------------|
| Fees (30.3 hours @ 330/hr) | \$9,999.00 |
|----------------------------|------------|

Expenses (Oct 28-Nov 1)

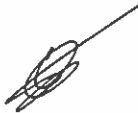
| | |
|--------------------------------------|----------|
| Airfare | \$696.36 |
| Hotel – Oct 28 | \$284.40 |
| Hotel – Oct 29 | N/C |
| Hotel – Oct 30 | \$284.40 |
| Hotel – Oct 31 | \$231.51 |
| UP Express | \$24.70 |
| Parking at Airport (5 days) | \$117.50 |
| Meals per Diem ² (4 days) | \$200.00 |

| | |
|----------------|-------------------|
| Total Expenses | <u>\$1,838.87</u> |
|----------------|-------------------|

| | |
|-------------------------|--------------------|
| Total Fees and Expenses | <u>\$11,837.87</u> |
|-------------------------|--------------------|

Should you have any questions about this invoice please do not hesitate to contact me.

Regards, W.



² Applying the Provincial Travel Rate of \$50.00/day

March 7, 2019

Ontario Energy Board
P.O. Box 2319
2300 Yonge Street, 27th Floor
Toronto, ON M4P 1E4
Attn: Ms. Kirsten Walli
Board Secretary

Dear Ms. Walli:

Re: EB-2017-0182/EB-2017-0194/EB- 2017-0364

I am counsel to Long Lake #58 First Nation ("LL#58FN"), an intervenor in the above-noted proceeding.

In the Ontario Energy Board's ("OEB") Procedural Order No. 4 Combined Hearing, issued on September 7, 2018, the OEB confirmed that LL#58FN is "eligible to apply for an award of costs under the OEB's *Practice Direction on Cost Awards*."

Section 5 of the OEB's *Practice Direction on Costs Awards* ("OEB Practice Direction") set out several criteria that the OEB will consider in determining a costs award, including that the intervenor:

- a) participated reasonably in the process;
- b) contributed to a better understanding by the Board of one or more of the issues in the process;
- c) complied with the Board's orders, rules, codes, guidelines, filing requirements and section 3.03.1 of this Practice Direction with respect to frequent intervenors, and any directions of the Board;
- d) made reasonable efforts to combine its intervention with that of one or more similarly interested parties, and to co-operate with all other parties;
- e) made reasonable efforts to ensure that its participation in the process, including its evidence, interrogatories and cross-examination, was not unduly repetitive and was focused on relevant and material issues;
- f) engaged in any conduct that tended to lengthen the process unnecessarily; or
- g) engaged in any conduct which the Board considers inappropriate or irresponsible.

LL#58FN participated responsibly throughout this proceeding. As LL#58FN's legal counsel, I attended all hearing dates, either in person or by telephone. I also attended at the confidential document review session prior to the commencement of the hearing as well as the confidential review session of the December 20, 2018 Decision and Order. I communicated with LL#58FN following the hearing dates.

LL#58FN's submissions provided background information about LL#58FN and its unique relationship to the area and the proposed projects.

LL#58FN filed written evidence, interrogatories and final written submissions. The time limits set by the OEB for cross-examinations was adhered to. LL#58FN did not cross-examine all parties and dutifully limited its questioning to areas unexamined by other parties.

LL#58FN did not engage in conduct that would unnecessarily lengthen the proceedings, nor did it engage in any inappropriate or irresponsible conduct.

Certain costs were included in the "Other Conferences" category that did not fit elsewhere but were critical to LL#58FN's participation. These costs include reviewing correspondence received from the OEB (i.e. Procedural Orders and Decisions and Orders) and debriefing LL#58FN about these developments. Time to attend at the confidential two-hour review session for the December 20, 2018 Decision & Order were also included in this category. Legal counsel's attendance and these communications were necessary in order for LL#58FN to fully participate in the process.

Legal counsel is not claiming disbursements in this matter.

On behalf of LL#58FN I respectfully request the attached costs be awarded to LL#58FN by the OEB for its participation in the above-noted matter.

Kind regards,

A handwritten signature in black ink, appearing to read "Virginia Greer". The signature is fluid and cursive, with a large initial "V" and a long, sweeping tail.

Virginia Greer

cc:

Henry Waboose, LL#58FN, henry.waboose@longlake58fn.ca
Robert B. Warren, Weir Foulds LLP, counsel to Hydro One Networks Inc. (via email)
Krista Hughes, Legal Counsel, Enbridge Employee Services Canada Inc. (via email)

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Affidavit and Summary of Fees and Disbursements

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Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- 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 lawyer, analyst/consultant and 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/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

| | | | |
|-------------|---|-----------------------|-------------------------------------|
| File # EB- | EB-2017-0364 | Process: | EWT-LSL Combined Hearing |
| Party: | Long Lake #58 First Nation | Affiant's Name: | Virginia Greer |
| HST Number: | 875229098RT0001 | HST Rate Ontario: | 0.00% |
| | 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, Virginia Greer, of the City/Town of Toronto
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.

Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on March 7 2019,
(date)

Commissioner for taking Affidavits

| | | | |
|------------|----------------------------|----------|--------------------------|
| File # EB- | EB-2017-0364 | Process: | EWT-LSL Combined Hearing |
| Party: | Long Lake #58 First Nation | | |

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



Summary of Fees and Disbursements Being Claimed

| | | |
|-----------------------------|-----------|------------------|
| Legal/consultant/other fees | \$ | 10,667.50 |
| Disbursements | \$ | - |
| HST | \$ | - |
| Total Cost Claim | \$ | 10,667.50 |

Payment Information

Make cheque payable to: Virginia Greer Professional Corporation

Send payment to this address: 7-10 Plymouth Avenue
Toronto, ON
M6J1Z1

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

| | |
|---|--|
| File # EB- <u>EB-2017-0364</u> | Process: <u>EWT-LSL Combined Hearing</u> |
| Party: <u>Long Lake #58 First Nation</u> | Service Provider Name: <u>Virginia Greer</u> |
| <p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input checked="" type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> | |
| Year Called to Bar | Completed Years Practising/Years of Relevant Experience |
| <input type="text" value="2010"/> | <input type="text" value="5"/> |
| For Consultant/Analyst: | Hourly Rate: <input type="text" value="\$170"/> |
| <input type="checkbox"/> CV attached | HST Rate Charged (enter %): <input type="text" value="0.0%"/> |
| <input type="checkbox"/> CV provided within previous 24 months | |

| Statement of Fees Being Claimed | | | | | |
|------------------------------------|-------|-------------|---------------------|-------------|---------------------|
| | Hours | Hourly Rate | Subtotal | HST | Total |
| Pre-hearing Conference | | | | | |
| Preparation | | \$ 170.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 170.00 | \$ - | \$ - | \$ - |
| Technical Conference | | | | | |
| Preparation | | \$ 170.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 170.00 | \$ - | \$ - | \$ - |
| Interrogatories | | | | | |
| Preparation | 10.00 | \$ 170.00 | \$ 1,700.00 | \$ - | \$ 1,700.00 |
| Responses | 3.00 | \$ 170.00 | \$ 510.00 | \$ - | \$ 510.00 |
| Issues Conference | | | | | |
| Preparation | | \$ 170.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 170.00 | \$ - | \$ - | \$ - |
| ADR - Settlement Conference | | | | | |
| Preparation | | \$ 170.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 170.00 | \$ - | \$ - | \$ - |
| Proposal Preparation | | \$ 170.00 | \$ - | \$ - | \$ - |
| Argument | | | | | |
| Preparation | 12.00 | \$ 170.00 | \$ 2,040.00 | \$ - | \$ 2,040.00 |
| Oral Hearing | | | | | |
| Preparation | 5.00 | \$ 170.00 | \$ 850.00 | \$ - | \$ 850.00 |
| Attendance | 25.00 | \$ 170.00 | \$ 4,250.00 | \$ - | \$ 4,250.00 |
| Other Conferences | | | | | |
| Preparation | | \$ 170.00 | \$ - | \$ - | \$ - |
| Attendance | 7.00 | \$ 170.00 | \$ 1,190.00 | \$ - | \$ 1,190.00 |
| Case Management | | | | | |
| | 0.75 | \$ 170.00 | \$ 127.50 | \$ - | \$ 127.50 |
| TOTAL SERVICE PROVIDER FEES | | | \$ 10,667.50 | \$ - | \$ 10,667.50 |

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- EB-2017-0364

Process: EWT-LSL Combined Hearing

Party: Long Lake #58 First Nation

Service Provider Name: Virginia Greer

| Statement of Disbursements Being Claimed | | | |
|--|----------|------|-------|
| | Net Cost | HST | Total |
| Scanning/Photocopy | | \$ - | \$ - |
| Printing | | \$ - | \$ - |
| Courier | | \$ - | \$ - |
| Telephone/Fax | | \$ - | \$ - |
| Transcripts | | \$ - | \$ - |
| Travel: Air | | | \$ - |
| Travel: Car | | \$ - | \$ - |
| Travel: Rail | | \$ - | \$ - |
| Travel (Other): | | \$ - | \$ - |
| Parking | | | \$ - |
| Taxi | | \$ - | \$ - |
| Accommodation | | | \$ - |
| Meals | | \$ - | \$ - |
| Other: | | | \$ - |
| Other: | | \$ - | \$ - |
| Other: | | \$ - | \$ - |
| TOTAL DISBURSEMENTS: | \$ - | \$ - | \$ - |

VIRGINIA GREER PROFESSIONAL CORPORATION

Henry Waboose
First Nation Manager
Long Lake #58 First Nation
PO Box 609
Longlac, ON P0T 2A0

February 15, 2019
File No. 011
Statement No. 1

Anthony Legarde
Finance Manager
Long Lake #58 First Nation
PO Box 609
Longlac, ON P0T 2A0

RE: Professional Services Rendered in Connection With:
LL#58FN Intervention at Ontario Energy Board re: EB-2017-0182/0194/0364

Please find attached my invoice for work done on the above noted matter during the period from August 1, 2018 to February 12, 2019:

| Date | Work Summary | Hours |
|--------------|--|--------------|
| August 16 | Teleconference with LL#58FN representatives regarding potential Ontario Energy Board ("OEB") intervention; | 0.5 hour |
| August 17 | Draft letter of intervention and various discussions with client re: same; | 3 hours |
| September 8 | Review Procedural Order 4 and communicate with client re same; | 0.5 hour |
| September 10 | Review interrogatories, Hydro One Terms of Reference, Record of Consultation and other background research and to draft interrogatories; | 5 hours |
| September 11 | Meeting with W.Greer re: interrogatories; | 1 hour |
| September 12 | Finalize draft interrogatories and various discussions with clients; | 4 hours |
| September 13 | Draft evidence; | 4 hours |
| September 27 | Review interrogatory responses from three parties, communicate with client, meet with W.Greer to prepare cross examination questions; | 3 hours |
| September 28 | Prepare for and call with various Indigenous groups involved in OEB hearing; | 0.5 hour |
| October 2 | Review confidential documents at OEB and attend hearing at OEB re Leave to Construct; | 5 hours |
| October 3 | Attend hearing; | 4 hours |

| | | |
|-------------|---|--------------------|
| October 4 | Attend hearing (via teleconference); | 4 hours |
| October 9 | Prepare for and attend hearing; | 4.5 hours |
| October 10 | Attend hearing (via teleconference); | 2 hours |
| October 11 | Attend hearing; | 4 hours |
| October 12 | Attend hearing; | 3.5 hours |
| October 15 | Review hearing notes and draft reporting memorandum to client re: same; | 3 hours |
| October 29 | Review Hydro One and NextBridge Argument in Chief, draft submissions; | 4 hours |
| October 31 | Finalize submissions, call with client to review; | 3 hours |
| November 12 | Review reply submissions and emails re same; | 1 hour |
| December 20 | Attend OEB to review December 20, 2018 Decision & Order and draft memorandum to client re same; | 2.5 hours |
| February 4 | Review Order in Council and communication to client re same; | 0.25 hour |
| February 12 | Review February 11, 2019 Decision & Order. | 0.5 hour |
| | Total | 62.75 hours |
| | Professional Fees (62.75 hours @ \$170/hr) | \$10,667.50 |

VIRGINIA GREER PROFESSIONAL CORPORATION

Per:



Virginia Greer, President

Please make cheques payable to: Virginia Greer Professional Corporation