

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>2019-0082</u>	Process: <u>Rate Application</u>
Party: <u>Michipicoten First Nation</u>	Affiant's Name: <u>Chief Patricia Tangie</u>
HST Number: <u>IR#49 Band# 225</u>	HST Rate Ontario: <u>0.00%</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, Chief Patricia Tangie, of the City/Town of Wawa
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.

Chief Patricia Tangie
Signature of Affiant

Sworn or affirmed before me at the City/Town of Wawa
in the Province/State of Ontario, on July 21, 2020,
(date)

Labrande LSO# 64901P
Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2019-0082

Process: Rate Application

Party: Michipicoten First Nation

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	19,915.50
Disbursements	\$	-
HST	\$	-
Total Cost Claim	\$	19,915.50

Payment Information

Make cheque payable to: Michipicoten First Nation

Send payment to this address: P.O. Box 1, Site 8, R.R. #1

Wawa, Ontario

P0S 1K0

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2019-0082</u>		Process: <u>Rate Application</u>	
Party: <u>Michipicoten First Nation</u>		Service Provider Name: <u>Marcie Zajdeman</u>	
SERVICE PROVIDER TYPE (check one) <div style="display: flex; justify-content: space-between;"> <div> Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/> </div> <div> Year Called to Bar <div style="border: 1px solid black; padding: 2px; width: 100px; text-align: center;">1993</div> </div> <div> Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; width: 100px; text-align: center;">27</div> </div> </div>		Hourly Rate: <div style="border: 1px solid black; padding: 2px; width: 100px; text-align: center;">\$330</div>	
For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; width: 100px; text-align: center;">0.0%</div>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation	16.50	\$ 330.00	\$ 5,445.00	\$ -	\$ 5,445.00
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance	14.00	\$ 330.00	\$ 4,620.00	\$ -	\$ 4,620.00
Interrogatories					
Preparation	4.60	\$ 330.00	\$ 1,518.00	\$ -	\$ 1,518.00
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	25.25	\$ 330.00	\$ 8,332.50	\$ -	\$ 8,332.50
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 19,915.50	\$ -	\$ 19,915.50

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0082

Process: Rate Application

Party: Michipicoten First Nation

Service Provider Name: Marcie Zajdeman

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:			
	\$ -	\$ -	\$ -

INVOICE

Marcie Zajdeman

Energy Lawyer

525 Old Orchard Grove
Toronto, Ontario
M5M 2G3
(416) 574-1621

antmar@rogers.com

Invoice: 13.00

Date: May 1, 2019.

Bill To: Michipicoten First Nation
c/o John Kim Bell

Address: P.O. Box 1, Site 8, RR#1,
Wawa, ON P0S 1K0

Phone: 416-725-0041

E-mail: johnkimbell@bellbernard.com

Date	Description	Hours	Rate	Amount in \$
00-Apr-19				
HYDRO ONE	Hydro One OEB hearings			
01-Apr-19		0.20	750.00	150.00
26-Apr-19		1.40	750.00	1,050.00
			750.00	
28-Apr-19		1.00	750.00	750.00
30-Apr-19		0.10	750.00	75.00

INVOICE

Marcie Zajdeman

Energy Lawyer

525 Old Orchard Grove
Toronto, Ontario
M5M 2G3
(416) 574-1621

antmar@rogers.com

Invoice: 14

Date: June 1, 2019.

Bill To: Michipicoten First Nation
c/o John Kim Bell

Address: P.O. Box 1, Site 8, RR#1,
Wawa, ON P0S 1K0

Phone: 416-725-0041

E-mail: johnkimbell@bellbernard.com

Date	Description	Hours	Rate	Amount
HYDRO ONE Hydro One Rate Application				
01-May-19		1.00	750.00	750.00
02-May-19		0.50	750.00	375.00
14-May-19		0.20	750.00	150.00
30-May-19		0.75	750.00	562.50

INVOICE

Subcontract
#516-20
5180-3072

Marcie Zajdeman

Energy Lawyer

525 Old Orchard Grove
Toronto, Ontario
M5M 2G3
(416) 574-1621

antmar@rogers.com

Invoice: 15.2

Date: July 1, 2019

Bill To: Michipicoten First Nation
c/o John Kim Bell

Address: P.O. Box 1, Site 8, RR#1,
Wawa, ON P0S 1K0

Phone: 416-725-0041

E-mail: johnkimbell@bellbernard.com

HYDRO ONE Hydro One Rate Application

Date	Description	Hours	Rate	Amount
03-Jun-19		1.90	750.00	\$ 1,425.00
				\$ 0.00
04-Jun-19		0.20	750.00	\$ 150.00
12-Jun-19		0.10	750.00	\$ 75.00
18-Jun-19		0.30	750.00	\$ 225.00
20-Jun-19		1.50	750.00	\$ 1,125.00
30-Jun-19		0.30	750.00	\$ 225.00
Invoice Subtotal				\$ 3,225.00
Tax Rate				
HST # 87309 6531 RT0001				\$ 0.00
Other				
TOTAL				\$ 3,225.00

Please make cheque payable to : Marcie Zajdeman

INVOICE

Marcie Zajdeman

Energy Lawyer

525 Old Orchard Grove
Toronto, Ontario
M5M 2G3
(416) 574-1621

antmar@rogers.com

Invoice: 16

Date: August 1, 2019.

Bill To: Michipicoten First Nation
c/o John Kim Bell

Address: P.O. Box 1, Site 8, RR#1,
Wawa, ON P0S 1K0

Phone: 416-725-0041

E-mail: johnkimbell@bellbernard.com

HYDRO ONE Hydro One Rate Application

5180-3072
#545-63

Date	Description	Hours	Rate	Amount
03-Jul-19		1.80	750.00	\$ 1,350.00
04-Jul-19		1.00	750.00	\$ 750.00
05-Jul-19		0.30	750.00	\$ 225.00
18-Jul-19		0.30	750.00	\$ 225.00
19-Jul-19		0.30	750.00	\$ 225.00
Invoice Subtotal				\$ 2,775.00
Tax Rate				
HST # 87309 6531 RT0001				\$ 0.00
Other				
TOTAL				\$ 2,775.00

Please make cheque payable to : Marcie Zajdeman

Labremch.

INVOICE

Marcie Zajdeman

Energy Lawyer

525 Old Orchard Grove
Toronto, Ontario
M5M 2G3
(416) 574-1621

antmar@rogers.com

Zajdeman

Invoice: 17

Date: Sept. 1, 2019

Bill To: Michipicoten First Nation
c/o John Kim Bell

Address: P.O. Box 1, Site 8, RR#1,
Wawa, ON P0S 1K0

Phone: 416-725-0041

E-mail: johnkimbell@bellbernard.com

HYDRO ONE Hydro One Rate Application

5180-3072
#602-09

Date	Description	Hours	Rate	Amount
03-Aug-19		1.50	330.00	\$ 495.00
05-Aug-19		1.00	330.00	\$ 330.00
07-Aug-19		0.70	330.00	\$ 231.00
11-Aug-19		0.35	330.00	\$ 115.50
12-Aug-19		6.50	330.00 \$	2,145.00
13-Aug-19		7.50	330.00 \$	2,475.00
14-Aug-19		0.40	330.00 \$	132.00
15-Aug-19		0.40	330.00 \$	132.00
16-Aug-19		0.50	330.00 \$	165.00
19-Aug-19		1.00	330.00 \$	330.00
20-Aug-19		0.10	330.00 \$	33.00
21-Aug-19		0.50	330.00 \$	165.00
22-Aug-19		0.20	330.00 \$	66.00
23-Aug-19		0.30	330.00 \$	99.00
Invoice Subtotal				\$ 6,913.50
Tax Rate				
HST # 87309 6531 RT0001				\$ 0.00
Other				
TOTAL				\$ 6,913.50

Please make cheque payable to : Marcie Zajdeman

INVOICE

#662-13
5180.3072

Marcie Zajdeman

Energy Lawyer

525 Old Orchard Grove
Toronto, Ontario
M5M 2G3
(416) 574-1621

antmar@rogers.com

Invoice: 18

Date: Oct.1, 2019.

Bill To: Michipicoten First Nation
c/o Diane Purser

Address: P.O. Box 1, Site 8, RR#1,
Wawa, ON P0S 1K0

Phone: 705-856-1993

E-mail: finance@michipicoten.com

HYDRO ONE Hydro One Rate Application

Date	Description	Hours	Rate	Amount
05-Sep-19		0.30	330.00	\$ 99.00
06-Sep-19		0.10	330.00	\$ 33.00
11-Sep-19		0.30	330.00	\$ 99.00
23-Sep-19		0.50	330.00	\$ 165.00
			\$	-
Invoice Subtotal				\$ 396.00
Tax Rate				
HST # 87309 6531 RT0001				\$ 0.00
Other				
TOTAL				\$ 396.00

Please make cheque payable to : Marcie Zajdeman

Marcie Zajdeman

INVOICE

Marcie Zajdeman

Energy Lawyer

525 Old Orchard Grove
Toronto, Ontario
M5M 2G3
(416) 574-1621

antmar@rogers.com

Invoice: 19-H1-RATE

Date: Nov. 1, 2019.

Bill To: Michipicoten First Nation
c/o Diane Purser

Address: P.O. Box 1, Site 8, RR#1,
Wawa, ON P0S 1K0

Phone: 705-856-1993

E-mail: finance@michipicoten.com

HYDRO ONE Hydro One Rate Application / Permits

5180-3072
#652-56

Date	Description	Hours	Rate	Amount
01-Oct-19		1.50	330.00	\$ 495.00
21-Oct-19		2.00	330.00	\$ 660.00
Oct 27 2019		0.50	330.00	\$ 165.00
28-Oct-19		1.00	330.00	\$ 330.00
29-Oct-19		6.50	330.00	\$ 2,145.00
Invoice Subtotal				\$ 3,795.00
Tax Rate				
HST # 87309 6531 RT0001				\$ 0.00
Other				
TOTAL				\$ 3,795.00

Please make cheque payable to : Marcie Zajdeman

Approved JK

INVOICE

Marcie Zajdeman

Energy Lawyer

525 Old Orchard Grove
Toronto, Ontario
M5M 2G3
(416) 574-1621

antmar@rogers.com

Invoice: 20-H1-RATE

Date: Dec 1, 2019.

Bill To: Michipicoten First Nation
c/o Diane Purser

Address: P.O. Box 1, Site 8, RR#1,
Wawa, ON P0S IKO

Phone: 705-856-1993

E-mail: finance@michipicoten.com

HYDRO ONE Hydro One Rate Application

Permits

5180-3072
#652-59

Date	Description	Hours	Rate	Amount
06-Nov-19		2.00	330.00	\$ 660.00
24-Nov-19		1.75	330.00	\$ 577.50
Invoice Subtotal				\$ 1,237.50
Tax Rate				
HST # 87309 6531 RT0001				\$ 0.00
Other				
TOTAL				\$ 1,237.50

Please make cheque payable to : Marcie Zajdeman

INVOICE

Marcie Zajdeman

Energy Lawyer

525 Old Orchard Grove
Toronto, Ontario
M5M 2G3
(416) 574-1621

antmar@rogers.com

5180-3072
#747-02

Invoice: 21

Date: February 1, 2020.

Bill To: Michipicoten First Nation
c/o Diane Purser

Address: P.O. Box 1, Site 8, RR#1,
Wawa, ON P0S 1K0

Phone: 705-856-1993

E-mail: finance@michipicoten.com

HYDRO ONE Hydro One Rate Application

Date	Description	Hours	Rate	Amount
12-Dec-19		2.00	330.00	\$ 660.00
13-Dec-19		0.60	330.00	\$ 198.00
17-Dec-19		1.50	330.00	\$ 495.00
20-Jan-20		2.00	330.00	\$ 660.00
Invoice Subtotal				\$ 2,013.00
Tax Rate				
HST # 87309 6531 RT0001				\$ 0.00
Other				
TOTAL				\$ 2,013.00

Please make cheque payable to : Marcie Zajdeman

INVOICE

Marcie Zajdeman

Energy Lawyer

525 Old Orchard Grove
Toronto, Ontario
M5M 2G3
(416) 574-1621

antmar@rogers.com

Invoice: 24

Date: May 1, 2020.

Bill To: Michipicoten First Nation
Diane Purser

Address: P.O. Box 1, Site 8, RR#1,
Wawa, ON P0S 1K0

Phone: 416-725-0041

E-mail: finance@michipicoten.com

HYDRO ONE Rate App

Date	Description	Hours	Rate	Amount
23-Apr-20		1.00	330.00	\$ 330.00
27-Apr-20		2.40	330.00	\$ 792.00
Invoice Subtotal				\$ 1,122.00
Tax Rate				
HST # 87309 6531 RT0001				\$ 0.00
Other				
TOTAL				\$ 1,122.00

Please make cheque payable to : Marcie Zajdeman

INVOICE

Marcie Zajdeman

Energy Lawyer

525 Old Orchard Grove
Toronto, Ontario
M5M 2G3
(416) 574-1621

antmar@rogers.com

Invoice: 26e)

Date: July 1, 2020.

Bill To: Michipicoten First Nation
Diane Purser

Address: P.O. Box 1, Site 8, RR#1,
Wawa, ON P0S 1K0

Phone: 416-725-0041

E-mail: finance@michipicoten.com

HYDRO ONE Rate App

Date	Description	Hours	Rate	Amount
01-Jun-20		0.50	330.00	\$ 165.00
Invoice Subtotal				\$ 165.00
Tax Rate				
HST # 87309 6531 RT0001				\$ 0.00
Other				
TOTAL				\$ 165.00

Please make cheque payable to : Marcie Zajdeman