

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: Canada
- 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 # <u>EB- 2020-0150 Upper Canada Transmission Inc</u> | | Process: <u>Rate Application</u> | |
| Party: <u>Michipicoten First Nation</u> | | Affiant's Name: <u>Chief Patricia Tangie</u> | |
| HST Number: _____ | | 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.

Patricia R. Tangie
Signature of Affiant

Sworn or affirmed before me at the City/Town of Michipicoten First Nation,
in the Province/State of Ontario, on August 25, 2021.
(date)

Sabrina... LSUC#64901P
Commissioner for taking Affidavits

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



File # EB- 2020-0150 Upper Canada Transmission Inc Process: Rate Application

Party: Michipicoten First Nation

Summary of Fees and Disbursements Being Claimed

| | | |
|-----------------------------|-----------|------------------|
| Legal/consultant/other fees | \$ | 18,051.00 |
| Disbursements | \$ | - |
| HST | \$ | - |
| Total Cost Claim | \$ | 18,051.00 |

Payment Information

Make cheque payable to: Michipicoten First Nation

Send payment to this address: PO Box 1, Site 8, RR#1

Wawa, Ontario

P0S 1K0

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | |
|--|--|
| File # EB- <u>2020-0150 Upper Canada Transmission Inc.</u> | Process: <u>Rate Application</u> |
| Party: <u>Michipicoten First Nation</u> | Service Provider Name: <u>Marcie Zadjejan</u> |
| SERVICE PROVIDER TYPE (check one) | Year Called to Bar |
| Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/> | <input type="text" value="1993"/> |
| | Completed Years Practising/Years of Relevant Experience |
| | <input type="text" value="28"/> |
| | Hourly Rate: <input type="text" value="\$330"/> |
| For Consultant/Analyst: <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 | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Technical Conference | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Interrogatories | | | | | |
| Preparation | 4.20 | \$ 330.00 | \$ 1,386.00 | \$ - | \$ 1,386.00 |
| Responses | | \$ 330.00 | \$ - | \$ - | \$ - |
| Issues Conference | | | | | |
| Preparation | 0.50 | \$ 330.00 | \$ 165.00 | \$ - | \$ 165.00 |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| ADR - Settlement Conference | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | 16.80 | \$ 330.00 | \$ 5,544.00 | \$ - | \$ 5,544.00 |
| Proposal Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Argument | | | | | |
| Preparation | 12.00 | \$ 330.00 | \$ 3,960.00 | \$ - | \$ 3,960.00 |
| Oral Hearing | | | | | |
| Preparation | 1.40 | \$ 330.00 | \$ 462.00 | \$ - | \$ 462.00 |
| Attendance | 19.80 | \$ 330.00 | \$ 6,534.00 | \$ - | \$ 6,534.00 |
| Other Conferences | | | | | |
| Preparation | | \$ 330.00 | \$ - | \$ - | \$ - |
| Attendance | | \$ 330.00 | \$ - | \$ - | \$ - |
| Case Management | | \$ 170.00 | \$ - | \$ - | \$ - |
| TOTAL SERVICE PROVIDER FEES | | | \$ 18,051.00 | \$ - | \$ 18,051.00 |

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



File # EB- 2020-0150 Upper Canada Trans

Process: Rate Application

Party: Michipicoten First Nation

Service Provider Name: Marcie Zadjeman

| 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: 35a)

Date: April 2, 2021.

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

NEXTBRIDGE Rate application

| Date | Description | Hours | Rate | Amount |
|-----------|--|-------|-------------------------|----------------------|
| 17-Mar-21 | Re emails for oral hearing to OEB and client | 0.20 | 330.00 | \$ 66.00 |
| 19-Mar-21 | Re emails about hearing | 0.20 | 330.00 | \$ 66.00 |
| 25-Mar-21 | Review of Intervenor charts for hearing, which MFN participating in in preparation of its submissions | 1.00 | 330.00 | \$ 330.00 \$ 0.00 |
| 29-Mar-21 | Review of intervenor compendia for hearing; attendance at day 1 hearing | 8.30 | 330.00 | \$ 2,739.00 |
| 30-Mar-21 | Day 2 of hearing | 6.50 | 330.00 | \$ 2,145.00 |
| 31-Mar-21 | Day 3 of hearing; emails to clients | 5.00 | 330.00 | \$ 1,650.00 |
| | | | Invoice Subtotal | \$ 6,996.00 |
| | | | Tax Rate | |
| | | | HST # 87309 6531 RT0001 | \$ 0.00 |
| | | | Other | |
| | | | TOTAL | \$ 6,996.00 |

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: 33a)

Date: Feb 1, 2021.

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

NEXTBRIDGE Rate application

| Date | Description | Hours | Rate | Amount |
|-----------|--|-------|-------------------------|--------------------|
| 08-Jan-21 | Reviewed Board and H1 lrs for matters of relevance to MFN | 2.00 | 330.00 | \$ 660.00 |
| 28-Jan-21 | Reviewed responses to lrs for matters of relevance to MFN; emails; calls | 2.20 | 330.00 | \$ 726.00 |
| | | | Invoice Subtotal | \$ 1,386.00 |
| | | | Tax Rate | |
| | | | HST # 87309 6531 RT0001 | \$ 0.00 |
| | | | Other | |
| | | | TOTAL | \$ 1,386.00 |

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: 37a)

Date: June 1, 2021.

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

NEXTBRIDGE Rate application

| Date | Description | Hours | Rate | Amount |
|-----------|---|-------|-------------------------|------------------|
| 11-May-21 | Review of NB's reply argument for matters of relevance to MFN | 0.90 | 330.00 | \$ 297.00 |
| | | | Invoice Subtotal | \$ 297.00 |
| | | | Tax Rate | |
| | | | HST # 87309 6531 RT0001 | \$ 0.00 |
| | | | Other | |
| | | | TOTAL | \$ 297.00 |

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: 36a)

Date: May 1, 2021.

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

NEXTBRIDGE Rate application

| Date | Description | Hours | Rate | Amount |
|-------------------------|---|-------|--------|--------------------|
| 01-Apr-21 | Briefing to clients about hearing on matters of relevance to MFN | 0.70 | 330.00 | \$ 231.00 |
| 11-Apr-21 | Reviewing NB's Final Argument in prep for intervenor argument | 2.00 | 330.00 | \$ 660.00 |
| 13-Apr-21 | Re correspondence on the file re covid deferral | 0.40 | 330.00 | \$ 132.00 |
| 14-Apr-21 | Began preparing submissions | 3.00 | 330.00 | \$ 990.00 |
| 15-Apr-21 | Review U/t responses; continue to finalize submissions; emails to client re draft | 2.40 | 330.00 | \$ 792.00 |
| 19-Apr-21 | Re emails from client on submissions and reviews/revisions | 0.60 | 330.00 | \$ 198.00 |
| 27-Apr-21 | Attendance re MFN intervenor argument and submission | 1.00 | 330.00 | \$ 330.00 |
| Invoice Subtotal | | | | \$ 3,333.00 |
| Tax Rate | | | | |
| HST # 87309 6531 RT0001 | | | | \$ 0.00 |
| Other | | | | |
| TOTAL | | | | \$ 3,333.00 |

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: 34a)

Date: March 1, 2021

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

NEXTBRIDGE Rate application

| Date | Description | Hours | Rate | Amount |
|-----------|--|-------|-------------------------|--------------------|
| Feb. 3 | Re issues list | 0.50 | 330.00 | \$ 165.00 |
| 16-Feb-21 | Attended settlement conference with applicant and intervenors | 7.00 | 330.00 | \$ 2,310.00 |
| 18-Feb-21 | Attended settlement conference with applicant and intervenors | 3.50 | 330.00 | \$ 1,155.00 |
| 24-Feb-21 | Re reviewing NB counter-offer for settlement; call with client | 1.30 | 330.00 | \$ 429.00 |
| 25-Feb-21 | Attendance re settlement conference | 5.00 | 330.00 | \$ 1,650.00 |
| | | | Invoice Subtotal | \$ 5,709.00 |
| | | | Tax Rate | |
| | | | HST # 87309 6531 RT0001 | \$ 0.00 |
| | | | Other | |
| | | | TOTAL | \$ 5,709.00 |

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: 38a)

Date: July 1, 2021.

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

NEXTBRIDGE Rate application

| Date | Description | Hours | Rate | Amount |
|-----------|--|-------|-------------------------|------------------|
| 17-Jun-21 | Reviewed rate app decision for matters of relevance to MFN | 1.00 | 330.00 | \$ 330.00 |
| | | | Invoice Subtotal | \$ 330.00 |
| | | | Tax Rate | |
| | | | HST # 87309 6531 RT0001 | \$ 0.00 |
| | | | Other | |
| | | | TOTAL | \$ 330.00 |

Please make cheque payable to : Marcie Zajdeman