

August 26, 2021

VIA RESS

Ms. Christine E. Long Ontario Energy Board P.O. Box 2319 2300 Yonge Street, 27th Floor Toronto, ON M4P 1E4 Attention: Registrar

Dear Ms. Long:

Re: Hydro One Networks Inc. 2023-2027 Joint Rate Application Proceeding Board File No.: EB-2021-0110

We are counsel to Anwaatin Inc. (**Anwaatin**) in the above-reference proceeding. Please find attached Anwaatin's cost claim, filed pursuant to the Board's Decision on Cost Eligibility dated August 10, 2021.

Anwaatin respectfully requests an award of 100% of its eligible costs.

Sincerely,

Jonathan McGillivray

c. Eryn MacKinnon, HONI Larry Sault, Anwaatin Inc. Don Richardson

Encl.



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

Board in the apaffirmed.	pplicable Board order. Please	ensure all required (yel	low-shaded) fields are filled in	n and the Affidavit p	ortion is signed and	sworn or
			Instructions			
- All claims mu - A separate "I Disbursement: However, only - The cost clair	Ust be in Canadian dollars. If Detail of Fees and Disbursem is Being Claimed") is required one "Summary of Fees and in must be supported by a coin consultant/analyst must be	applicable, state exchan Rate: ents Being Claimed" (co for each lawyer, analyst Disbursements" coverin mpleted Affidavit signed attached unless provide	is are embedded in the form to age rate and country of initial comprising a "Statement of Fee c/consultant and articling stud- age the whole of the party's cost by a representative of the party of the Board as prescribed of the Board as prescribed of the Board of t	currency. Country: See Being Claimed are ent/paralegal. Set claim should be presenty. Senty. Senthe Cost Award T	nd a "Statement or ovided. 'ariff.	
File # EB-	EB-2021-0110		Process: Hydro One N	etworks Inc. 202	3-2027 Joint Dist	ribution
Party:	Anwaatin Inc.		Affiant's Name:	Jonathan McGill	ivray	
HST Number	r: 794713495 RT0001		HST	13.00%		
	Full Regi: Unregis	<u> </u>	Qualify	ying Non-Profit Tax Exempt		
			Affidavit			
l,	Jonathan Mo	Gillivray	, of ^{ন্} পেe City/Town of		Toronto	
in the Provi	nce/State of	<u>Ontario</u>		, swear or affir	m that:	
2. I have exan Claimed" "Sta 3. The attache Being Claimed	nined all of the documentation tement(s) of Fees Reing Claim ed "Summary of Fees and Dis " include only costs incurred a	n in support of this cost of med" and "Statement's bursements Being Claim and time spent directly f s for work done, or time	d as such have knowledge of t claim, including the attached " A of Dishursements Reing Clair ned", "Statement(s) of Fees Be for the purposes of the Party's spent, by a person that is an e	'Summary of Fees a med" eing Claimed" and " participation in the	and Disbursements I Statement(s) of Dis Ontario Energy Boa	bursements rd process
Signature o	f Affiant					
Sworn or af	ffirmed before me at th	e City/Town of	Tor	ronto		
	nce/State of	Ontario	, on	26/02/2021		
00	me in accordance with O. Reg. ———————————————————————————————————	20	h or Declaration Remotely	(date)		

File # EB- EB-2021-0110 Process: Hydro One Networks Inc. 2023-2027 Joint Distribution a



Affidavit and Summary of Fees and Disbursements

Party: Anwaatin Inc.

Summary of Fees and Disbursements Being Claimed					
Legal/consultant/other fees	\$	495.00			
Disbursements	\$	-			
HST	\$	64.35			
Total Cost Claim	\$	559.35			

Payment Information

Make cheque payable to: Resilient LLP

Send payment to this address: Bay Adelaide Centre

333 Bay Street, Suite 625

Toronto, ON M5H 2R2



Detail of Fees and Disbursements Being Claimed

File # EB-	EB-2021-0110		Process:	Hydro One Net	works Inc. 2023-2027 Joint D	istribution
Party:	Anwaatin Inc.		Service I	Provider Name:	Don Richardson	
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar		Completed Years Practising/Year of Relevant Experience	s
	Legal Counsel				23	
	Articling Student/Paralegal					_
	Consultant	·/			Hourly Rate: \$330	
	Analyst				<u> </u>	
	For Consultant/Analyst:	CV attach	ned	HST Rate	Charged (<i>enter</i> %): 13.0%	
		·/ CV provi	ded within previou:	24 months		

Statement of Fees Being Claimed									
	Hours				Subtotal HST		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		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	=	\$	-	\$	-
Other Conferences									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance	1.50	\$	330.00	\$	495.00	\$	64.35	\$	559.35
Case Management				\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	495.00	\$	64.35	\$	559.35

File # EB- EB-2021-0110 Process: Hydro One Networks Inc. 2023-2027 Joint Distribution



Detail of Fees and Disbursements Being Claimed

Party:	Anwaatin Inc.	Service Provider Name:	Don Richardson	

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

Mr. Don Richardson

DATE:

August 18, 2021

INVOICE#

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BILL TO:

Resilient LLP

333 Bay Street, Suite 625 Toronto, ON M5H 2R2

647.971.6771

EB-2021-0110 Hydro One Networks Inc. 2023-2027 Joint Distribution and Transmission Rates Application

DESCRIPTION		AMOUN	IT
August 12, 2021 1.5 Hour - OCA Attend Pre-Application Stakeholders Meeting;		\$	495.00
	SUBTOTAL	\$	495.00
	TAX RATE		13.00%
Make all checks payable to Mr. Don Richardson.	SALES TAX	\$	64.35
	OTHER	\$	-
THANK YOU FOR YOUR BUSINESS!	TOTAL	\$	559.35