



Kate Kempton
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October 15, 2021

SENT 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. (HONI) Application for New Regulatory Account Cost Claim, OEB File No.: EB-2021-0169 (the “Proceeding”)

Please find attached the costs of Gwayakocchigewin Limited Partnership (“GLP”) for the above stated matter filed in pursuant to the OEB’s Decision and Order dated October 7, 2021.

GLP respectfully request an award of 100% of its eligible costs. This request is supported by the following considerations:

1. GLP participated effectively and attempted to maximize efficiency in all aspects of the Proceeding;
2. GLP participated responsibly and made reasonable efforts to ensure that its participation was not unduly repetitive and was focused on relevant and material issues;
3. GLP did not engage in conduct that unnecessarily lengthened the process;
4. GLP participation was justified given the impact of the request on possible future projects, as well as on potential partnerships; and
5. GLP contributed to the Board’s better understanding of issues in the Proceeding.

We trust that this approach maximizes efficient use of resources and that it is consistent with the Board’s mandate and statutory objectives.

GLP respectfully requests a full award of eligible costs.

Sincerely,
OLTHUIS, KLEER, TOWNSHEND LLP

A handwritten signature in dark ink, appearing to read 'Kate', with a stylized flourish extending to the right.

KATE KEMPTON

NKK/osr

Encl.

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-	2021-0169	Process:	Hydro One to Establish a New Regulatory Account
Party:	Gwayakocchigewin Limited Partnership	Affiant's Name:	Kay Elizabeth Turner
HST Number:	78699 0879 RT 0001	HST Rate Ontario:	13.00%
	Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit	<input type="checkbox"/>
	Unregistered <input type="checkbox"/>	Tax Exempt	<input type="checkbox"/>
	Other <input type="checkbox"/>		

Affidavit

I, **Kay Elizabeth Turner**, 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 **October 15, 2021**.
(date)

Joel Morales

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2021-0169 **Process:** Hydro One to Establish a New Regulatory Account

Party: Gwayakocchigewin Limited Partnership

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	4,870.00
Disbursements	\$	-
HST	\$	633.10
Total Cost Claim	\$	5,503.10

Payment Information

Make cheque payable to: Olthuis Kleer Townshend LLP

Send payment to this address: 250 University Avenue, 8th Floor
Toronto, ON M5H 3E5

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2021-0169</u>	Process: <u>Hydro One to Establish a New Regulatory Account</u>
Party: <u>Gwayakocchigewin Limited Partnership</u>	Service Provider Name: <u>Kate Kempton</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	2001	20
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: \$330
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		HST Rate Charged (enter %): 13.0%
<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	5.00	\$ 330.00	\$ 1,650.00	\$ 214.50	\$ 1,864.50
Responses	2.30	\$ 330.00	\$ 759.00	\$ 98.67	\$ 857.67
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		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 2,409.00	\$ 313.17	\$ 2,722.17

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



File # EB- 2021-0169

Process: Hydro One to Establish a New Regulatory Account

Party: Gwayakocchigewin Limited Part

Service Provider Name: Kate Kempton

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:	\$ -	\$ -	\$ -

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



Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2021-0169</u>	Process: <u>Hydro One to Establish a New Regulatory Account</u>
Party: <u>Gwayakocchigewin Limited Partnership</u>	Service Provider Name: <u>Kay Elizabeth Turner</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience	
Legal Counsel <input checked="" type="checkbox"/>	2015	6	
Articling Student/Paralegal <input type="checkbox"/>			
Consultant <input type="checkbox"/>			Hourly Rate: \$230
Analyst <input type="checkbox"/>			
For Consultant/Analyst: <input type="checkbox"/> CV attached			HST Rate Charged (enter %): 13.0%
<input type="checkbox"/> CV provided within previous 24 months			

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	5.00	\$ 230.00	\$ 1,150.00	\$ 149.50	\$ 1,299.50
Responses	5.60	\$ 230.00	\$ 1,288.00	\$ 167.44	\$ 1,455.44
Issues Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 230.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 2,438.00	\$ 316.94	\$ 2,754.94

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



File # EB- 2021-0169

Process: Hydro One to Establish a New Regulatory Account

Party: Gwayakocchigewin Limited Part

Service Provider Name: Kay Elizabeth Turner

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:	\$ -	\$ -	\$ -

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



Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2021-0169</u>	Process: <u>Hydro One to Establish a New Regulatory Account</u>
Party: <u>Gwayakocchigewin Limited Partnership</u>	Service Provider Name: <u>Julia Brown</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	2014	7
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: \$230
<input type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): 13.0%

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Responses	0.10	\$ 230.00	\$ 23.00	\$ 2.99	\$ 25.99
Issues Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 230.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 23.00	\$ 2.99	\$ 25.99

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



File # EB- 2021-0169

Process: Hydro One to Establish a New Regulatory Account

Party: Gwayakocchigewin Limited Part

Service Provider Name: Julia Brown

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:	\$ -	\$ -	\$ -

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



OLTHUIS
KLEER
TOWNSHEND LLP

Our Bill No.: 7/32879

Gwayakocchigewin LP
90 Anemki Dr. Suite 200
Fort William First Nation ON P7J 1L3

Attention: Patrick Boileau, Implementation Officer

July 31, 2021

RE: Negotiation of an IBA with HONI
Our File: 74538

TO OUR PROFESSIONAL SERVICES RENDERED on your behalf in connection with the above named matter for the period July 2, 2021 – July 31, 2021, which include:

Jul 21, 2021	Review OEB application 169 and send email to advisors.	NKK	1.4
Jul 21, 2021	Correspondence and discussion in respect of OEB proceeding matters.	KET	.4
Jul 22, 2021	Emails and amend letter to OEB; set out next steps list.	NKK	.7
Jul 22, 2021	Drafting request for intervenor status, correspondence and discussion regarding same.	KET	2.5
Jul 23, 2021	Research in respect of OEB matters.	KET	.2
Jul 26, 2021	Review and amend IRs before OEB proceeding; call with OEB; review intervention decision of OEB.	NKK	2.3
Jul 26, 2021	Drafting interrogatories, correspondence and discussion in respect of same.	KET	1.6
Jul 27, 2021	Call with OEB re procedures.	NKK	.6
Jul 27, 2021	Correspondence regarding OEB matters.	KET	.3

Lawyer	Initials	Hours	Rate	Total
N. Kate Kempton	NKK	5.0	330.00	1,650.00
Kathleen Elizabeth Turner	KET	5.0	230.00	1,150.00

OUR FEE **\$2,800.00**

TAXES

HST on \$2,800.00 Fees 364.00

Total Taxes (Registration # 863091765RT0001) 364.00

BALANCE DUE & OWING

\$3,164.00

THIS IS OUR ACCOUNT
OLTHUIS, KLEER, TOWNSHEND LLP

Per: 
N. Kate Kempton

E.&O.E.

Accounts are due when rendered. Pursuant to the Solicitors' Act, interest will be charged on any unpaid balance of this account from one month after the date rendered, at the rate of 0% per annum until paid.

OLTHUIS
KLEER
TOWNSHEND LLP

Our Bill No.: 7/33151

Gwayakocchigewin LP
90 Anemki Dr. Suite 200
Fort William First Nation ON P7J 1L3

Attention: Patrick Boileau, Implementation Officer

August 31, 2021

RE: Negotiation of an IBA with HONI
Our File: 74538

TO OUR PROFESSIONAL SERVICES RENDERED on your behalf in connection with the above named matter for the period August 3, 2021 – August 31, 2021, which include:

Aug 6, 2021	Correspondence in respect of OEB matters.	KET	.2
Aug 13, 2021	Correspondence regarding OEB application matters.	KET	.1
Aug 24, 2021	Review HONI responses in OEB hearing and internal emails re same.	NKK	.5
Aug 24, 2021	Correspondence regarding draft submissions to OEB.	KET	.6
Aug 25, 2021	Drafting submissions to OEB, correspondence regarding same.	KET	1.5
Aug 25, 2021	Discuss OEB process with K. Turner.	JB	.1
Aug 26, 2021	Call re advocacy; review and amend OEB submission; review HONI responses.	NKK	1.8
Aug 26, 2021	Drafting submissions to OEB, correspondence regarding same.	KET	2.0
Aug 27, 2021	Correspondence regarding amendments to OEB submissions.	KET	.3

Lawyer	Initials	Hours	Rate	Total
N. Kate Kempton	NKK	2.3	330.00	759.00
Kathleen Elizabeth Turner	KET	4.7	230.00	1,081.00
Julia Brown	JB	0.1	230.00	23.00

OUR FEE

\$1,863.00

TAXES

HST on \$1,863.00 Fees 242.19

Total Taxes (Registration # 863091765RT0001) \$242.19

BALANCE DUE & OWING

\$2,105.19

THIS IS OUR ACCOUNT
OLTHUIS, KLEER, TOWNSHEND LLP

Per: 

N. Kate Kempton

E.&O.E.

Accounts are due when rendered. Pursuant to the Solicitors' Act, interest will be charged on any unpaid balance of this account from one month after the date rendered, at the rate of 0% per annum until paid.

OLTHUIS
KLEER
TOWNSHEND LLP

Our Bill No.: 7/33506

Gwayakocchigewin LP
90 Anemki Dr. Suite 200
Fort William First Nation ON P7J 1L3

Attention: Patrick Boileau, Implementation Officer

September 30, 2021

RE: Negotiation of an IBA with HONI
Our File: 74538

TO OUR PROFESSIONAL SERVICES RENDERED on your behalf in connection with the above named matter for the period September 2, 2021 – September 30, 2021, which include:

Sep 7, 2021	Review of OEB submissions regarding account application.	KET	.4
Sep 9, 2021	Correspondence regarding OEB matters.	KET	.1
Sep 20, 2021	Correspondence regarding OEB proceeding matters.	KET	.4

Lawyer	Initials	Hours	Rate	Total
Kathleen Elizabeth Turner	KET	0.9	230.00	207.00

OUR FEE \$207.00

TAXES

HST on	\$207.00	Fees	26.91
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Total Taxes (Registration # 863091765RT0001) \$26.91

BALANCE DUE & OWING

\$233.91

THIS IS OUR ACCOUNT
OLTHUIS, KLEER, TOWNSHEND LLP

Per: 

N. Kate Kempton

E.&O.E.

Accounts are due when rendered. Pursuant to the Solicitors' Act, interest will be charged on any unpaid balance of this account from one month after the date rendered, at the rate of 0% per annum until paid.