



December 1, 2022

VIA RESS

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

Dear Ms. Marconi,

**Re: Hydro One Networks Inc. (“HONI”)
Leave to Construct Application – Chatham by Lakeshore
Board File No.: EB-2022-0140**

We are counsel to Three Fires Group Inc. (“**Three Fires**”) in the above-noted proceeding (the “**Proceeding**”). Further to the Board’s Decision and Order dated November 24, 2022, please find enclosed Three Fires’ cost claim in respect of the Proceeding.

Three Fires respectfully requests an award of 100% of its eligible costs, given its strategic and principled participation in the Proceeding, advancing and reflecting the unique interests of otherwise unrepresented HONI customers and impacted Indigenous communities including the Chippewas of Kettle and Stony Point First Nation and Caldwell First Nation and their respective members. Three Fires submits that this request is supported by the following considerations:

- (a) Three Fires participated effectively in the Proceeding, taking a surgical, principled, and coordinated approach to matters related to project costs, reliability, and the anticipated impacts on affected First Nations and Indigenous communities and assisted in contributing to the Board’s better understanding of such matters;
- (b) Three Fires ensured that its participation in the Proceeding was focused on material issues and consistent with the scope of its intervention, as set out in its Notice of Intervention; and
- (c) Three Fires participated responsibly and undertook coordination with other intervenors and Board Staff to avoid overlap, maximize efficiency, and ensure that its participation was not unduly repetitive and was focused on relevant and material issues.

We trust that this approach maximizes the efficient use of resources and the right of otherwise unrepresented and important HONI customers to be heard in a manner that is consistent with the Board’s mandate and statutory objectives.

Three Fires respectfully requests a full award of eligible costs.

Sincerely,

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

DT Vollmer

- c. C. Molina, HONI
- M. Caceres, HONI
- GM Nettleton, McCarthy Tétrault
- Chief Duckworth and L. Sault, Caldwell First Nation
- P. Lee and D. Richardson, Three Fires

Encl.

EB-2022-0140 : 1 : Monika Pecnikova

COST CLAIM NUMBER 899	SUBMISSION DEADLINE DATE December 01, 2022	CLAIM STATUS Approved by Finance
EB# EB-2022-0140: Facilities: Leave to Construct (New): Hydro One Networks Inc.	OTHER EB#S	PHASE #* 1
INTERVENOR Pecnikova, Monika; +1 (647) 971-6771 monika@resilientllp.com	INTERVENOR COMPANY* Three Fires Group, Lambton Shores: Corporation	INTERVENOR TYPE Full Registrant
HST RATE ONTARIO 13.00	EXCHANGE RATE	COUNTRY Canada
HST NUMBER 712928407 RT0001	LATE SUBMISSION ALLOWED No	EXTENSION DEADLINE DATE

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Participant Total (\$)	Participant Claim Status
No	,	McGillivray, Jonathan; +1 (647) 208-2677 jonathan@resilientllp.com	6,757.40	Submitted
No	,	Vollmer, Daniel; +1 (647) 993-6338 daniel@resilientllp.com	2,881.50	Submitted
No	,	DeMarco, Lisa (Elisabeth) ; +1 (647) 991-1190 lisa@resilientllp.com	2,796.75	Submitted
No	,	Richardson, Don; +1 (226) 820-5086 don.richardson@threefiresgroup.com	3,952.74	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
Three Fires_Cost Claim_20221201.pdf			Cover Letter		
TFG EB-2022-0140 Cost Claim 120120221547.pdf					

TOTAL LEGAL/CONSULTANT/OTHER FEES 14,503.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 1,885.39
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TOTAL CLAIM 16,388.39	TOTAL AMOUNT AWARDED
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REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3
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MAKE CHEQUE PAYABLE TO
Resilient LLP

SEND PAYMENT TO ADDRESS
333 Bay Street, Suite 625
Toronto, ON
M5H 2R2

ATTENTION

SUBMIT SECTION

I am a representative of the Party. I have examined all of the documentation in support of this cost claim. The costs incurred and time spent are directly related to the Party's participation in the OEB Process referred to above.

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 section 6.05 and 6.09 of the OEB's Practice Direction on Cost Awards.

The information (fees and disbursements) filed in this cost claim is complete and accurate and in accordance with the OEB's Practice Direction for Cost Awards and Appendix A, the Cost Awards Tariff.

SUBMITTED BY
Daniel Vollmer

DATE SUBMITTED
December 01, 2022

Jonathan McGillivray

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2022-0140: Facilities: Leave to Construct (New): Hydro One Networks Inc.	EB-2022-0140 : 1 : Monika Pecnikova	Pecnikova, Monika; +1 (647) 971-6771 monika@resilientllp.com	Submitted

FILING PARTICIPANT	NEW PARTICIPANT	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
McGillivray, Jonathan; +1 (647) 208-2677 jonathan@resilientllp.com	No		

SERVICE PROVIDER TYPE	YEAR CALLED TO BAR	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE	HOURLY RATE
Legal Counsel	2017	6	230

CV STATUS (FOR CONSULTANT/ANALYST)	LAST CV DATE	HST RATE CHARGED
CV Provided within Previous 24 Months	February 24, 2022	13.00

HEARINGS	CONSULTATIONS	DISBURSEMENTS
Yes	No	No

HEARINGS

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Review Application and Evidence						
Review Application and Evidence		230		13.00		
Discovery						
Preparation of Interrogatories	5.80	230	1,334.00	13.00	173.42	1,507.42
Review Interrogatory Responses		230		13.00		
Technical Conference Preparation		230		13.00		
Technical Conference Attendance		230		13.00		
Technical Conference Follow Up		230		13.00		
Issues List						
Preparation		230		13.00		
Attendance at Issues Conference		230		13.00		
Intervenor Evidence						
Preparation		230		13.00		
Interrogatory Responses		230		13.00		
Preparation of Witness(es) for Attendance at Hearing		230		13.00		
Settlement Conference / ADR						
Preparation		230		13.00		
Attendance		230		13.00		
Preparation of Settlement Proposal		230		13.00		
Attendance at Presentation to Panel		230		13.00		
Oral Hearing						
Preparation		230		13.00		
Attendance at Oral Hearing		230		13.00		
Submissions						
Written Submissions	17.60	230	4,048.00	13.00	526.24	4,574.24
Oral Submissions		230		13.00		
Attendance at Oral Submissions		230		13.00		
Other Attendance						
Other Attendance		230		13.00		
Communication						
With Client	2.60	230	598.00	13.00	77.74	675.74
With Other Parties		230		13.00		
Motions						
Preparation of Motion(s) Materials		230		13.00		
Prepare Submissions on the Motion(s)		230		13.00		
Attendance at Hearing on Motion(s)		230		13.00		
Confidentiality						

Preparation of Application for Confidentiality	230	13.00	
Prepare Submissions on Confidentiality	230	13.00	
Attendance at Hearing on Confidentiality	230	13.00	
Decision			
Review	230	13.00	
Rate Order			
Review	230	13.00	
Prepare Submission on Rate Order	230	13.00	
Total Service Provider Fees			
Total Service Provider Fees:	5,980.00	777.40	6,757.40

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
JonathanMcGillivray_TimeDockets_ThreeFiresGroup_EB-2022-0140.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
JonathanMcGillivray_TimeDockets_ThreeFiresGroup_EB-2022-0140.pdf		Time Docket	Hearings	

Jonathan McGillivray EB-2022-0140 Time Dockets

Type	Date	Hours	Description	Rate (\$)	Billable (\$)	User
TimeEntry	07/15/2022	0.6	Review PO1 and scope, and communications with client and D. Richardson re same;	230	\$ 138.00	Jonathan McGillivray
TimeEntry	07/21/2022	0.4	Communications with client - Letter re change to Three Fires Group;	230	\$ 92.00	Jonathan McGillivray
TimeEntry	07/27/2022	1.9	IRP - Review/revise draft interrogatories and correspondence with client group re same;	230	\$ 437.00	Jonathan McGillivray
TimeEntry	08/05/2022	1.2	Teleconference with client group; Review Board correspondence of Aug. 5;	230	\$ 276.00	Jonathan McGillivray
TimeEntry	08/12/2022	0.4	Communications with client group as per instructions from L. DeMarco;	230	\$ 92.00	Jonathan McGillivray
TimeEntry	08/10/2022	1.1	APR - Review interrogatory responses;	230	\$ 253.00	Jonathan McGillivray
TimeEntry	08/23/2022	0.3	IRP - Communications with client group re supplemental IRs;	230	\$ 69.00	Jonathan McGillivray
TimeEntry	08/30/2022	0.8	IRP - Review/revise draft supplemental IRs and instructions to D. Vollmer re same;	230	\$ 184.00	Jonathan McGillivray
TimeEntry	09/07/2022	0.8	IRP - Review/revise draft supplemental IRs and communications with client group re same;	230	\$ 184.00	Jonathan McGillivray
TimeEntry	09/09/2022	1.2	IRP - Finalize revisions to draft supplemental IRs per D. Richardson and communications re same;	230	\$ 276.00	Jonathan McGillivray
TimeEntry	09/19/2022	1.2	APR - Review responses to supplemental interrogatories; Email communications with client group;	230	\$ 276.00	Jonathan McGillivray
TimeEntry	09/27/2022	1.3	APR - Review interrogatory responses; Prepare submissions;	230	\$ 299.00	Jonathan McGillivray
TimeEntry	09/30/2022	0.4	APR - Review interrogatory responses; Prepare submissions;	230	\$ 92.00	Jonathan McGillivray
TimeEntry	10/05/2022	6.9	APR - Prepare written submissions;	230	\$ 1,587.00	Jonathan McGillivray
TimeEntry	10/06/2022	3.7	APR - Prepare written submissions and communications with client group;	230	\$ 851.00	Jonathan McGillivray
TimeEntry	07/27/2022	0.8	IRP - Revise IRs based on Instructions from team re IRs;	230	\$ 184.00	Jonathan McGillivray
TimeEntry	10/07/2022	1.1	APR - Review intervenors' submissions and communications with client group re same;	230	\$ 253.00	Jonathan McGillivray
TimeEntry	10/13/2022	1.6	APR - Review reply argument;	230	\$ 368.00	Jonathan McGillivray
TimeEntry	10/28/2022	0.3	APR - Communications with client group re proceeding status and anticipated timing of Board decision;	230	\$ 69.00	Jonathan McGillivray
Total		26			\$ 5,980.00	

Daniel Vollmer

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2022-0140: Facilities: Leave to Construct (New): Hydro One Networks Inc.	EB-2022-0140 : 1 : Monika Pecnikova	Pecnikova, Monika; +1 (647) 971-6771 monika@resilientllp.com	Submitted

FILING PARTICIPANT	NEW PARTICIPANT	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
Vollmer, Daniel; +1 (647) 993-6338 daniel@resilientllp.com	No		

SERVICE PROVIDER TYPE	YEAR CALLED TO BAR	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE	HOURLY RATE
Legal Counsel	2020	1	170

CV STATUS (FOR CONSULTANT/ANALYST)	LAST CV DATE	HST RATE CHARGED
CV Provided within Previous 24 Months	February 23, 2022	13.00

HEARINGS	CONSULTATIONS	DISBURSEMENTS
Yes	No	No

HEARINGS

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Review Application and Evidence						
Review Application and Evidence		170		13.00		
Discovery						
Preparation of Interrogatories	9.60	170	1,632.00	13.00	212.16	1,844.16
Review Interrogatory Responses		170		13.00		
Technical Conference Preparation		170		13.00		
Technical Conference Attendance		170		13.00		
Technical Conference Follow Up		170		13.00		
Issues List						
Preparation		170		13.00		
Attendance at Issues Conference		170		13.00		
Intervenor Evidence						
Preparation		170		13.00		
Interrogatory Responses		170		13.00		
Preparation of Witness(es) for Attendance at Hearing		170		13.00		
Settlement Conference / ADR						
Preparation		170		13.00		
Attendance		170		13.00		
Preparation of Settlement Proposal		170		13.00		
Attendance at Presentation to Panel		170		13.00		
Oral Hearing						
Preparation		170		13.00		
Attendance at Oral Hearing		170		13.00		
Submissions						
Written Submissions	1.10	170	187.00	13.00	24.31	211.31
Oral Submissions		170		13.00		
Attendance at Oral Submissions		170		13.00		
Other Attendance						
Other Attendance		170		13.00		
Communication						
With Client	3.90	170	663.00	13.00	86.19	749.19
With Other Parties	0.40	170	68.00	13.00	8.84	76.84
Motions						
Preparation of Motion(s) Materials		170		13.00		
Prepare Submissions on the Motion(s)		170		13.00		
Attendance at Hearing on Motion(s)		170		13.00		
Confidentiality						

Preparation of Application for Confidentiality	170	13.00		
Prepare Submissions on Confidentiality	170	13.00		
Attendance at Hearing on Confidentiality	170	13.00		
Decision				
Review	170	13.00		
Rate Order				
Review	170	13.00		
Prepare Submission on Rate Order	170	13.00		
Total Service Provider Fees				
Total Service Provider Fees:		2,550.00	331.50	2,881.50

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
DanielVollmer_TimeDockets_ThreeFiresGroup_EB-2022-0140.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
DanielVollmer_TimeDockets_ThreeFiresGroup_EB-2022-0140.pdf		Time Docket	Hearings	

Daniel Vollmer EB-2022-0140 Time Dockets

Type	Date	Hours	Description	Rate (\$)	Billable (\$)	User
TimeEntry	07/18/2022	0.3	Communications with client - Assist in preparation for call with client per L. DeMarco;	170	\$ 51.00	Daniel Vollmer
TimeEntry	07/20/2022	1.3	IRP - Call with client re IR preparation;	0	\$ -	Daniel Vollmer
TimeEntry	07/21/2022	0.4	Review NOI amendment letters and file re Three Fires Group Inc. and Caldwell First Nation per J. McGillivray;	170	\$ 68.00	Daniel Vollmer
TimeEntry	07/25/2022	0.8	IRP - Commence preparation interrogatories;	170	\$ 136.00	Daniel Vollmer
TimeEntry	07/26/2022	1.1	IRP - Prepare interrogatories;	170	\$ 187.00	Daniel Vollmer
TimeEntry	07/27/2022	1.8	IRP - Prepare interrogatories;	170	\$ 306.00	Daniel Vollmer
TimeEntry	08/11/2022	1.8	Prepare briefing note to client re filing intervenor evidence and developments of the proceeding per L. DeMarco;	170	\$ 306.00	Daniel Vollmer
TimeEntry	08/12/2022	0.6	Prepare briefing note to client re filing intervenor evidence and developments of the proceeding per L. DeMarco;	170	\$ 102.00	Daniel Vollmer
TimeEntry	08/23/2022	0.6	Communications with client - Review Procedural Order #2 and update re same;	170	\$ 102.00	Daniel Vollmer
TimeEntry	08/29/2022	2.6	IRP - Prepare interrogatories;	170	\$ 442.00	Daniel Vollmer
TimeEntry	08/30/2022	0.4	Communications with client - Review P.O. #3 and update re same;	170	\$ 68.00	Daniel Vollmer
TimeEntry	09/01/2022	0.1	IRP - Prepare interrogatories;	170	\$ 17.00	Daniel Vollmer
TimeEntry	09/06/2022	3.2	IRP - Prepare interrogatories;	170	\$ 544.00	Daniel Vollmer
TimeEntry	10/05/2022	1.1	APR - Prepare written submissions per L. DeMarco and J. McGillivray;	170	\$ 187.00	Daniel Vollmer
TimeEntry	10/28/2022	0.2	Call with client to discuss status of proceeding;	170	\$ 34.00	Daniel Vollmer
Total		16.3			\$ 2,550.00	

Lisa (Elisabeth) DeMarco

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2022-0140: Facilities: Leave to Construct (New): Hydro One Networks Inc.	EB-2022-0140 : 1 : Monika Pecnikova	Pecnikova, Monika; +1 (647) 971-6771 monika@resilientllp.com	Submitted

FILING PARTICIPANT	NEW PARTICIPANT	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
DeMarco, Lisa (Elisabeth) ; +1 (647) 991-1190 lisa@resilientllp.com	No		

SERVICE PROVIDER TYPE	YEAR CALLED TO BAR	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE	HOURLY RATE
Legal Counsel	1997	25	330

CV STATUS (FOR CONSULTANT/ANALYST)	LAST CV DATE	HST RATE CHARGED
CV Provided within Previous 24 Months	February 23, 2022	13.00

HEARINGS	CONSULTATIONS	DISBURSEMENTS
Yes	No	No

HEARINGS

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Review Application and Evidence						
Review Application and Evidence		330		13.00		
Discovery						
Preparation of Interrogatories	2.90	330	957.00	13.00	124.41	1,081.41
Review Interrogatory Responses		330		13.00		
Technical Conference Preparation		330		13.00		
Technical Conference Attendance		330		13.00		
Technical Conference Follow Up		330		13.00		
Issues List						
Preparation		330		13.00		
Attendance at Issues Conference		330		13.00		
Intervenor Evidence						
Preparation		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing		330		13.00		
Settlement Conference / ADR						
Preparation		330		13.00		
Attendance		330		13.00		
Preparation of Settlement Proposal		330		13.00		
Attendance at Presentation to Panel		330		13.00		
Oral Hearing						
Preparation		330		13.00		
Attendance at Oral Hearing		330		13.00		
Submissions						
Written Submissions	4.60	330	1,518.00	13.00	197.34	1,715.34
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
Other Attendance						
Other Attendance		330		13.00		
Communication						
With Client		330		13.00		
With Other Parties		330		13.00		
Motions						
Preparation of Motion(s) Materials		330		13.00		
Prepare Submissions on the Motion(s)		330		13.00		
Attendance at Hearing on Motion(s)		330		13.00		
Confidentiality						

Preparation of Application for Confidentiality	330	13.00	
Prepare Submissions on Confidentiality	330	13.00	
Attendance at Hearing on Confidentiality	330	13.00	
Decision			
Review	330	13.00	
Rate Order			
Review	330	13.00	
Prepare Submission on Rate Order	330	13.00	
Total Service Provider Fees			
Total Service Provider Fees:	2,475.00	321.75	2,796.75

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
LisaDeMarco_TimeDockets_ThreeFiresGroup_EB-2022-0140.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
LisaDeMarco_TimeDockets_ThreeFiresGroup_EB-2022-0140.pdf		Time Docket	Hearings	

Lisa DeMarco EB-2022-0140 Time Dockets

Type	Date	Hours	Description	Rate (\$)	Billable (\$)	User	Bill #
TimeEntry	07/20/2022	1.3	IRP - Attend on call with client and consultant team;	330	\$ 429.00	Lisa DeMarco	22239
TimeEntry	08/11/2022	1.6	APR - Attend on client call; Review and revise briefing note re filing intervenor evidence and developments of the proceeding per; Instructions to D. Vollmer re same;	330	\$ 528.00	Lisa DeMarco	22239
TimeEntry	08/12/2022	0.2	APR - Instructions to D. Vollmer re briefing note re filing intervenor evidence and developments of the proceeding;	330	\$ 66.00	Lisa DeMarco	22239
TimeEntry	10/06/2022	1.4	APR - Review and revise draft submissions and instructions to J. McGillivray re same;	330	\$ 462.00	Lisa DeMarco	22239
TimeEntry	09/09/2022	0.7	IRP - Communications with D. Richardson and instructions to J. McGillivray re supplemental IRs;	330	\$ 231.00	Lisa DeMarco	22239
TimeEntry	07/25/2022	0.6	IRP - Instructions to J. McGillivray and D. Vollmer re interrogatories, strategy, references an documents;	330	\$ 198.00	Lisa DeMarco	22239
TimeEntry	09/07/2022	0.3	Instructions to team re supplemental IRs;	330	\$ 99.00	Lisa DeMarco	22239
TimeEntry	09/27/2022	0.7	APR - Instructions to J. McGillivray and D. Vollmer re structure of submission; outline of structure;	330	\$ 231.00	Lisa DeMarco	22239
TimeEntry	10/04/2022	0.7	APR - Instructions to J. McGillivray and D. Vollmer re preparation of submissions due Oct. 6;	330	\$ 231.00	Lisa DeMarco	22239
Total		7.5			\$ 2,475.00		

Don Richardson

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2022-0140: Facilities: Leave to Construct (New): Hydro One Networks Inc.	EB-2022-0140 : 1 : Monika Pecnikova	Pecnikova, Monika; +1 (647) 971-6771 monika@resilientllp.com	Submitted

FILING PARTICIPANT	NEW PARTICIPANT	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
Richardson, Don; +1 (226) 820-5086 don.richardson@threefiresgroup.com	No		

SERVICE PROVIDER TYPE	YEAR CALLED TO BAR	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE	HOURLY RATE
Consultant		30	330

CV STATUS (FOR CONSULTANT/ANALYST)	LAST CV DATE	HST RATE CHARGED
CV Provided within Previous 24 Months	March 09, 2022	13.00

HEARINGS	CONSULTATIONS	DISBURSEMENTS
Yes	No	No

HEARINGS

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Review Application and Evidence						
Review Application and Evidence	1.60	330	528.00	13.00	68.64	596.64
Discovery						
Preparation of Interrogatories	4.70	330	1,551.00	13.00	201.63	1,752.63
Review Interrogatory Responses		330		13.00		
Technical Conference Preparation		330		13.00		
Technical Conference Attendance		330		13.00		
Technical Conference Follow Up		330		13.00		
Issues List						
Preparation		330		13.00		
Attendance at Issues Conference		330		13.00		
Intervenor Evidence						
Preparation		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing		330		13.00		
Settlement Conference / ADR						
Preparation		330		13.00		
Attendance		330		13.00		
Preparation of Settlement Proposal		330		13.00		
Attendance at Presentation to Panel		330		13.00		
Oral Hearing						
Preparation		330		13.00		
Attendance at Oral Hearing		330		13.00		
Submissions						
Written Submissions	1.40	330	462.00	13.00	60.06	522.06
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
Other Attendance						
Other Attendance		330		13.00		
Communication						
With Client		330		13.00		
With Other Parties	2.90	330	957.00	13.00	124.41	1,081.41
Motions						
Preparation of Motion(s) Materials		330		13.00		
Prepare Submissions on the Motion(s)		330		13.00		
Attendance at Hearing on Motion(s)		330		13.00		
Confidentiality						

Preparation of Application for Confidentiality	330	13.00	
Prepare Submissions on Confidentiality	330	13.00	
Attendance at Hearing on Confidentiality	330	13.00	
Decision			
Review	330	13.00	
Rate Order			
Review	330	13.00	
Prepare Submission on Rate Order	330	13.00	
Total Service Provider Fees			
Total Service Provider Fees:	3,498.00	454.74	3,952.74

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Invoice_1012_from_Three_Fires_Group_Inc.pdf	Invoice	
DonRichardson_TimeDockets_ThreeFiresGroup_EB-2022-0140.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Invoice_1012_from_Three_Fires_Group_Inc.pdf		Invoice	Hearings	
DonRichardson_TimeDockets_ThreeFiresGroup_EB-2022-0140.pdf		Time Docket	Hearings	

Type	Date	Hours	Description	Rate (\$	Billable (\$)	User	Bill #
Time entry	2022.07.15	1.1	Review Application and Prodecural Order 1;	330	\$ 363.00	D. Richardson	1012
Time entry	2022.07.20	1.7	Review Application and strategy for interrogatories;	330	\$ 561.00	D. Richardson	1012
Time entry	2022.07.21	0.2	Review Letter re change to Three Fires Group;	330	\$ 66.00	D. Richardson	1012
Time entry	2022.07.27	1.9	Review application and review and revise draft interrogatories;	330	\$ 627.00	D. Richardson	1012
Time entry	2022.08.05	1.2	Review Board correspondence of Aug. 5, communication with group;	330	\$ 396.00	D. Richardson	1012
Time entry	2022.08.23	0.3	Review Procedural Order 2	330	\$ 99.00	D. Richardson	1012
Time entry	2022.08.23	1.1	Review and revise draft supplemental interrogatories;	330	\$ 363.00	D. Richardson	1012
Time entry	2022.09.09	1.2	Communications with L. DeMarco and review and revise supplemental interrogatories;	330	\$ 396.00	D. Richardson	1012
Time entry	2022.10.07	1.4	Review and comment on written submissions;	330	\$ 462.00	D. Richardson	1012
Time entry	2022.10.28	0.5	Communications with group re proceeding and status of Board decision;	330	\$ 165.00	D. Richardson	1012
Total		10.6			\$ 3,498.00		

Three Fires Group Inc.
 A- 9119 West Ipperwash Rd
 KETTLE AND STONY POINT FN ON
 N0N 1J1
 GST/HST Registration No.: 712928407
 RT0001



INVOICE

BILL TO

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

INVOICE # 1012
DATE 01/12/2022
DUE DATE 31/12/2022
TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
15/07/2022	Review Application and Procedural Order 1	1.10	330.00	363.00
20/07/2022	Review Application and strategy for interrogatories	1.70	330.00	561.00
21/07/2022	Review Letter re change to Three Fires Group	0.20	330.00	66.00
27/07/2022	Review application and review and revise draft interrogatories	1.90	330.00	627.00
05/08/2022	Review Board correspondence of Aug. 5, communication with group	1.20	330.00	396.00
23/08/2022	Review Procedural Order 2	0.30	330.00	99.00
23/08/2022	Review and revise draft supplemental interrogatories	1.10	330.00	363.00
09/09/2022	Communications with L. DeMarco and review and revise supplemental interrogatories	1.20	330.00	396.00
07/10/2022	Review and comment on written submissions	1.40	330.00	462.00
28/10/2022	Communications with group re proceeding and status of Board decision	0.50	330.00	165.00

Ontario Energy Board - Chatham to Lakeshore. Don Richardson's docket

SUBTOTAL	3,498.00
HST (ON) @ 13%	454.74
TOTAL	3,952.74
BALANCE DUE	\$3,952.74

TAX SUMMARY

	RATE	TAX	NET
HST (ON) @ 13%		454.74	3,498.00

Bank Info for EFT/ACH Payment

Institute #: 003
 Transit #: 07372
 Acct #: 1001502

Please send bank confirmation to above email while you completed EFT/ACH