

EB-2021-0110 : 3 : Marcie Zajdeman

COST CLAIM NUMBER 888	SUBMISSION DEADLINE DATE December 20, 2022	CLAIM STATUS Approved by Finance
EB# EB-2021-0110: Rates: Distribution: Hydro One Networks Inc.	OTHER EB#S	PHASE #* 3
INTERVENOR Zajdeman, Marcie; +1 (416) 574-1621 antmar@rogers.com	INTERVENOR COMPANY* Michipicoten First Nation , Wawa: Township/Municipality	INTERVENOR TYPE Tax Exempt
HST RATE ONTARIO 0.00	EXCHANGE RATE	COUNTRY
HST NUMBER	LATE SUBMISSION ALLOWED Yes	EXTENSION DEADLINE DATE January 05, 2023

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Participant Total (\$)	Claim Status
No	,	Zajdeman, Marcie; +1 (416) 574-1621 antmar@rogers.com	38,511.00	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
MFN EB-2021-0110 Cost Claim 120820221503.pdf					

TOTAL LEGAL/CONSULTANT/OTHER FEES 38,511.00	TOTAL DISBURSEMENTS 0.00	TOTAL HST 0.00
TOTAL CLAIM 38,511.00	TOTAL AMOUNT AWARDED	
REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO
Michipicoten First Nation

SEND PAYMENT TO ADDRESS
107 Hiawatha Drive, Wawa, Ontario P0S 1K0

ATTENTION

Attention: Diane Purser

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 Marcie Zajdeman	DATE SUBMITTED December 08, 2022
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Marcie Zajdeman

CASE	COST CLAIM	INTERVENOR NAME	PARTICIPANT CLAIM STATUS
EB-2021-0110: Rates: Distribution: Hydro One Networks Inc.	EB-2021-0110 : 3 : Marcie Zajdeman	Zajdeman, Marcie; +1 (416) 574-1621 antmar@rogers.com	Submitted

FILING PARTICIPANT	NEW PARTICIPANT	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
Zajdeman, Marcie; +1 (416) 574-1621 antmar@rogers.com	No		

SERVICE PROVIDER TYPE	YEAR CALLED TO BAR	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE	HOURLY RATE
Legal Counsel	1993	29	330

CV STATUS (FOR CONSULTANT/ANALYST)	LAST CV DATE	HST RATE CHARGED
CV Required		0.00

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		0.00		
Discovery						
Preparation of Interrogatories	6.70	330	2,211.00	0.00		2,211.00
Review Interrogatory Responses	11.45	330	3,778.50	0.00		3,778.50
Technical Conference Preparation		330		0.00		
Technical Conference Attendance	11.00	330	3,630.00	0.00		3,630.00
Technical Conference Follow Up		330		0.00		
Issues List						
Preparation	1.50	330	495.00	0.00		495.00
Attendance at Issues Conference		330		0.00		
Intervenor Evidence						
Preparation		330		0.00		
Interrogatory Responses		330		0.00		
Preparation of Witness(es) for Attendance at Hearing		330		0.00		
Settlement Conference / ADR						
Preparation	12.30	330	4,059.00	0.00		4,059.00
Attendance	50.85	330	16,780.50	0.00		16,780.50
Preparation of Settlement Proposal	13.00	330	4,290.00	0.00		4,290.00
Attendance at Presentation to Panel		330		0.00		
Oral Hearing						
Preparation		330		0.00		
Attendance at Oral Hearing		330		0.00		
Submissions						
Written Submissions		330		0.00		
Oral Submissions		330		0.00		
Attendance at Oral Submissions		330		0.00		
Other Attendance						
Other Attendance		330		0.00		
Communication						
With Client	5.40	330	1,782.00	0.00		1,782.00
With Other Parties	3.70	330	1,221.00	0.00		1,221.00
Motions						
Preparation of Motion(s) Materials		330		0.00		
Prepare Submissions on the Motion(s)		330		0.00		
Attendance at Hearing on Motion(s)		330		0.00		
Confidentiality						

Preparation of Application for Confidentiality		330		0.00	
Prepare Submissions on Confidentiality		330		0.00	
Attendance at Hearing on Confidentiality		330		0.00	
Decision					
Review	0.80	330	264.00	0.00	264.00
Rate Order					
Review		330		0.00	
Prepare Submission on Rate Order		330		0.00	
Total Service Provider Fees					
Total Service Provider Fees:			38,511.00	0.00	38,511.00

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
M Zadjeman Invoice 42c October 2021.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>
M Zadjeman Invoice 42c October 2021.pdf		Time Docket	Hearings	

INVOICE

Marcie Zajdeman

Energy Lawyer

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

antmar@rogers.com

Invoice: 42c)
Date: Nov. 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

HYDRO ONE Joint Rate Application

Date	Description	Hours	Rate	Amount
Oct. 1	call with client and letter re intervention; review OM&A ev on Rights payments	1.00	330.00	330.00
05-Oct-21	Review evidence in prep of lrs; began to draft lrs	0.80	330.00	\$ 264.00
Oct 7.	Re emails with client on lrs and facilitator	1.00	330.00	\$ 330.00
08-Oct-21	Zoom call Coordination of interventions with Aanwatin Power	0.50	330.00	\$ 165.00
09-Oct-21	Call with client about intervention	0.60	330.00	\$ 198.00
13-Oct-21	Review rules of practice and application in prep of potential lrs	1.00	330.00	\$ 330.00
Oct. 15	Emails re potential lrs; call with client; emails re intervenor coordination	1.40	330.00	\$ 462.00
Oct. 21	call with other intervenors; review deferral modification request in evidence	1.40	330.00	\$ 462.00
	and email to client			\$ 0.00
Oct. 22	Reviewed evidence; finalized lrs; sent to client for sign off	3.00	330.00	\$ 990.00
25-Oct-21	Reviewed PO #2	0.40	330.00	\$ 132.00
26-Oct-21	Finalized and filed lrs	0.60	330.00	\$ 198.00
Invoice Subtotal				\$ 3,861.00
Tax Rate				
HST # 87309 6531 RT0001				\$ 0.00
Other				
TOTAL				\$ 3,861.00

Please make cheque payable to : Marcie Zajdeman