



February 23, 2023

VIA RESS

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

Dear Ms. Marconi,

**Re: Enbridge Gas Inc. (“EGI”)
Panhandle Regional Expansion Project Application
Board File Number: EB-2022-0157**

We are counsel to Three Fires Group Inc. (“**Three Fires**”) in the above-noted proceeding (the “**Proceeding**”). Further to the Board’s Procedural Order No. 5 dated February 7, 2023, please find enclosed Three Fires’ interim 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 to date, reflecting the unique interests of otherwise unrepresented EGI customers and impacted Indigenous communities. Three Fires submits that this request is supported by the following considerations:

- (i) Three Fires has participated effectively in the Proceeding, taking a surgical, principled, and coordinated approach to matters related to the duty to consult and impacts on affected First Nations and Indigenous communities and assisted in contributing to the Board’s better understanding of such matters;
- (ii) Three Fires has ensured that its participation in the Proceeding has been focused on material issues and consistent with the scope of its intervention, as set out in its Notice of Intervention; and
- (iii) Three Fires has participated responsibly and engaged 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 has maximized the efficient use of resources and the right of otherwise unrepresented and important EGI 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 interim costs.

Sincerely,

A handwritten signature in black ink, appearing to read "DT Vollmer". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

DT Vollmer

- c. Dave Janisse, EGI
- Tania Persad, EGI
- Charles Keizer, Torys, LLP
- Philip Lee, Three Fires
- Chief Mary Duckworth, Caldwell First Nation
- Larry Sault, Caldwell First Nation
- Don Richardson, Three Fires

EB-2022-0157 : 1 : Monika Pecnikova

COST CLAIM NUMBER 1154	SUBMISSION DEADLINE DATE February 23, 2023	CLAIM STATUS Approved by Finance
EB# EB-2022-0157: Facilities: Leave to Construct (New): Enbridge Gas Inc.	OTHER EB#S	PHASE #* 1
INTERVENOR Pecnikova, Monika; +1 (647) 971-6771 monika@resilientllp.com	INTERVENOR COMPANY* Three Fires Group, Kettle Point: 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	Total (\$)	Total Participant Hours	Participant Claim Status
No	,	McGillivray, Jonathan; +1 (647) 208-2677 jonathan@resilientllp.com	1,611.38	6.20	Submitted
No	,	Daube, Nicholas; +1 (416) 768-8341 nicholas@resilientllp.com	18,089.04	55.20	Submitted
No	,	Vollmer, Daniel; +1 (647) 993-6338 daniel@resilientllp.com	3,092.81	16.10	Submitted
No	,	Ferguson, Emily; +1 (999) 999-9999 emily.ferguson@threefiresgroup.com	10,136.10	39.00	Submitted

ATTACHMENTS

Attachment	Document Type	Claim Type	Import Message
EB-2022-0157_Three Fires_Cost Claim_Cover Letter_20230223.pdf	Cover Letter		
TFG EB-2022-0157 Cost Claim 022320231617.pdf			

EB-2022-0157 : 1 : Monika Pecnikova

COST CLAIM NUMBER 1154	SUBMISSION DEADLINE DATE February 23, 2023	CLAIM STATUS Approved by Finance
EB# EB-2022-0157: Facilities: Leave to Construct (New): Enbridge Gas Inc.	OTHER EB#S	PHASE #* 1
INTERVENOR Pecnikova, Monika; +1 (647) 971-6771 monika@resilientllp.com	INTERVENOR COMPANY* Three Fires Group, Kettle Point: 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	Total (\$)	Total Participant Hours	Participant Claim Status
No	,	McGillivray, Jonathan; +1 (647) 208-2677 jonathan@resilientllp.com	1,611.38	6.20	Submitted
No	,	Daube, Nicholas; +1 (416) 768-8341 nicholas@resilientllp.com	18,089.04	55.20	Submitted
No	,	Vollmer, Daniel; +1 (647) 993-6338 daniel@resilientllp.com	3,092.81	16.10	Submitted
No	,	Ferguson, Emily; +1 (999) 999-9999 emily.ferguson@threefiresgroup.com	10,136.10	39.00	Submitted
TOTAL LEGAL/CONSULTANT/OTHER FEES 29,141.00		TOTAL DISBURSEMENTS 0.00		TOTAL HST 3,788.33	
TOTAL CLAIM 32,929.33		TOTAL AMOUNT AWARDED			
TOTAL HOURS CLAIMED 116.50		TOTAL HOURS DISALLOWED			

REASON FOR DISALLOWANCE

REASON FOR DISALLOWANCE - 2

REASON FOR DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO
Resilient LLP

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

ATTENTION

SUBMIT SECTION

EB-2022-0157 : 1 : Monika Pecnikova

COST CLAIM NUMBER 1154	SUBMISSION DEADLINE DATE February 23, 2023	CLAIM STATUS Approved by Finance
EB# EB-2022-0157: Facilities: Leave to Construct (New): Enbridge Gas Inc.	OTHER EB#S	PHASE #* 1
INTERVENOR Pecnikova, Monika; +1 (647) 971-6771 monika@resilientllp.com	INTERVENOR COMPANY* Three Fires Group, Kettle Point: 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	Total (\$)	Total Participant Hours	Participant Claim Status
No	,	McGillivray, Jonathan; +1 (647) 208-2677 jonathan@resilientllp.com	1,611.38	6.20	Submitted
No	,	Daube, Nicholas; +1 (416) 768-8341 nicholas@resilientllp.com	18,089.04	55.20	Submitted
No	,	Vollmer, Daniel; +1 (647) 993-6338 daniel@resilientllp.com	3,092.81	16.10	Submitted
No	,	Ferguson, Emily; +1 (999) 999-9999 emily.ferguson@threefiresgroup.com	10,136.10	39.00	Submitted

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
February 23, 2023

Jonathan McGillivray**CASE**

EB-2022-0157: Facilities: Leave
to Construct (New): Enbridge Gas
Inc.

COST CLAIM

EB-2022-0157 : 1 : Monika
Pecnikova

INTERVENOR NAME

Pecnikova, Monika; +1 (647)
971-6771
monika@resilientllp.com

PARTICIPANT**CLAIM STATUS**

Submitted

FILING PARTICIPANT

McGillivray, Jonathan; +1 (647)
208-2677
jonathan@resilientllp.com

**NEW
PARTICIPANT**

No

**NON-FILING
PARTICIPANT F. NAME****NON-FILING
PARTICIPANT L. NAME****SERVICE PROVIDER TYPE***

Legal Counsel

YEAR CALLED TO BAR

2017

**COMPLETED YEARS
PRACTICING/YEARS OF
RELEVANT EXPERIENCE***

7

HOURLY RATE

230

HST RATE CHARGED*

13.00

**CV STATUS (FOR
CONSULTANT/ANALYST)**
CV Provided within Previous
24 Months

LAST CV DATE

February 24, 2022

**OVERRIDE
HOURLY RATE**

False

HST NUMBER

712928407 RT0001

HEARINGS

Yes

CONSULTATIONS

No

DISBURSEMENTS

No

HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)			
6.20	1,426.00	185.38	1,611.38			
<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	2.10	230	483.00	13.00	62.79	545.79
Review Interrogatory Responses		230		13.00		
Technical Conference Preparation	1.80	230	414.00	13.00	53.82	467.82
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		230		13.00		
Oral Submissions		230		13.00		
Attendance at Oral Submissions		230		13.00		
Other Attendance						
Other Attendance		230		13.00		
Communication						
With Client	2.30	230	529.00	13.00	68.77	597.77
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:	6.20		1,426.00		185.38	1,611.38

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
EB-2022-0157_CostClaim_ThreeFiresGroupInc_TimeSheets_JonathanMcGillivray.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments**Attachment**

EB-2022-0157_Cost
Claim_ThreeFiresGr
oupInc_TimeSheets
_JonathanMcGillivra
y.pdf

Related Disbursement Claim**Document****Type**

Time Docket

Claim Type

Hearings

Import Message

EB-2022-0157 Cost Claim Three Fires Group Inc. Time Sheets Jonathan McGillivray

Type	Date	Hours	Description	Rate (\$)	Billable (\$)	User	Bill#
TimeEntry	08/12/2022	1.8	Comms w client - Review Procedural Order No. 1; Communications with client group re Procedural Order No. 1;	\$ 230.00	\$ 414.00	Jonathan McGillivray	22240
TimeEntry	08/22/2022	0.3	IRP - Prepare interrogatories; Meeting with client group for instructions;	\$ 230.00	\$ 69.00	Jonathan McGillivray	22240
TimeEntry	08/25/2022	0.4	IRP - Review draft IRs and communications with client group re same;	\$ 230.00	\$ 92.00	Jonathan McGillivray	22240
TimeEntry	09/01/2022	1.4	IRP - Review draft IRs and communications with client group re same;	\$ 230.00	\$ 322.00	Jonathan McGillivray	22240
TimeEntry	09/23/2022	1.8	TCP - Initial review of interrogatory responses;	\$ 230.00	\$ 414.00	Jonathan McGillivray	22240
TimeEntry	09/26/2022	0.2	Comms w client - Communications re filing of evidence;	\$ 230.00	\$ 46.00	Jonathan McGillivray	22240
TimeEntry	09/30/2022	0.3	Comms w client - Communications with client group;	\$ 230.00	\$ 69.00	Jonathan McGillivray	22240
Total		6.2			\$ 1,426.00		

Nicholas Daube**CASE**

EB-2022-0157: Facilities: Leave
to Construct (New): Enbridge Gas
Inc.

COST CLAIM

EB-2022-0157 : 1 : Monika
Pecnikova

INTERVENOR NAME

Pecnikova, Monika; +1 (647)
971-6771
monika@resilientllp.com

**PARTICIPANT
CLAIM STATUS**

Submitted

FILING PARTICIPANT

Daube, Nicholas; +1 (416)
768-8341
nicholas@resilientllp.com

**NEW
PARTICIPANT**

No

**NON-FILING
PARTICIPANT F. NAME****NON-FILING
PARTICIPANT L. NAME****SERVICE PROVIDER TYPE***

Legal Counsel

YEAR CALLED TO BAR

2007

**COMPLETED YEARS
PRACTICING/YEARS OF
RELEVANT EXPERIENCE***

16

HOURLY RATE

290

HST RATE CHARGED*

13.00

**CV STATUS (FOR
CONSULTANT/ANALYST)**
CV Provided within Previous
24 Months

LAST CV DATE

June 15, 2022

**OVERRIDE
HOURLY RATE**
False

HST NUMBER

712928407 RT0001

HEARINGS

Yes

CONSULTATIONS

No

DISBURSEMENTS

No

HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)		Hearings Total (\$)		
55.20	16,008.00	2,081.04		18,089.04		
<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	4.90	290	1,421.00	13.00	184.73	1,605.73
Discovery						
Preparation of Interrogatories		290		13.00		
Review Interrogatory Responses		290		13.00		
Technical Conference Preparation	20.70	290	6,003.00	13.00	780.39	6,783.39
Technical Conference Attendance	11.50	290	3,335.00	13.00	433.55	3,768.55
Technical Conference Follow Up		290		13.00		
Issues List						
Preparation		290		13.00		
Attendance at Issues Conference		290		13.00		
Intervenor Evidence						
Preparation		290		13.00		
Interrogatory Responses		290		13.00		
Preparation of Witness(es) for Attendance at Hearing		290		13.00		
Settlement Conference / ADR						
Preparation		290		13.00		
Attendance		290		13.00		
Preparation of Settlement Proposal		290		13.00		
Attendance at Presentation to Panel		290		13.00		
Oral Hearing						
Preparation		290		13.00		
Attendance at Oral Hearing		290		13.00		
Submissions						
Written Submissions	17.50	290	5,075.00	13.00	659.75	5,734.75
Oral Submissions		290		13.00		
Attendance at Oral Submissions		290		13.00		
Other Attendance						
Other Attendance		290		13.00		
Communication						
With Client	0.60	290	174.00	13.00	22.62	196.62
With Other Parties		290		13.00		
Motions						
Preparation of Motion(s) Materials		290		13.00		
Prepare Submissions on the Motion(s)		290		13.00		
Attendance at Hearing on Motion(s)		290		13.00		
Confidentiality						
Preparation of Application for Confidentiality		290		13.00		
Prepare Submissions on Confidentiality		290		13.00		
Attendance at Hearing on Confidentiality		290		13.00		
Decision						
Review		290		13.00		
Rate Order						
Review		290		13.00		
Prepare Submission on Rate Order		290		13.00		
Total Service Provider Fees						
Total Service Provider Fees:	55.20		16,008.00		2,081.04	18,089.04

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
EB-2022-0157_CostClaim_ThreeFiresGroupI nc_TimeSheets_NicholasDaube.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

Attachment

EB-2022-0157_Cost
Claim_ThreeFiresGr
oupInc_TimeSheets
_NicholasDaube.pdf

Related Disbursement Claim

Document

Type

Time Docket

Claim Type

Hearings

Import Message

EB-2022-0157 Cost Claim Three Fires Group Inc. Time Sheets Nicholas Daube

Type	Date	Hours	Description	Rate (\$)	Billable (\$)	User	Bill#
TimeEntry	09/29/2022	3.7	TCP - Prepare for technical conference and communications with team and client;	\$ 290.00	\$ 1,073.00	Nicholas Daube	22240
TimeEntry	09/30/2022	3.1	TCP - Drafting questions for following week's technical conference;	\$ 290.00	\$ 899.00	Nicholas Daube	22240
TimeEntry	10/02/2022	1.2	TCP - Drafting questions for upcoming technical conference;	\$ 290.00	\$ 348.00	Nicholas Daube	22240
TimeEntry	10/03/2022	6.2	TCP - Preparing for technical conference and participating in call regarding same with clients;	\$ 290.00	\$ 1,798.00	Nicholas Daube	22240
TimeEntry	10/04/2022	3.1	TCP - Reviewing answers to interrogatories and record in preparation for upcoming technical conference;	\$ 290.00	\$ 899.00	Nicholas Daube	22240
TimeEntry	10/06/2022	7.2	TCA - Prepare for and attend technical conference;	\$ 290.00	\$ 2,088.00	Nicholas Daube	22240
TimeEntry	10/07/2022	4.3	TCA - Prepare for and attend technical conference;	\$ 290.00	\$ 1,247.00	Nicholas Daube	22240
TimeEntry	10/11/2022	3.4	TCP - Reviewing record and transcripts, and drafting client update following technical conference;	\$ 290.00	\$ 986.00	Nicholas Daube	22240
TimeEntry	10/19/2022	0.7	APR - Reviewing answers to undertakings and drafting corresponding client update;	\$ 290.00	\$ 203.00	Nicholas Daube	22240
TimeEntry	10/21/2022	4.7	APR - Reviewing undertaking responses, drafting potential follow-up questions, and drafting email update to clients reporting on answers to undertakings;	\$ 290.00	\$ 1,363.00	Nicholas Daube	22240
TimeEntry	10/31/2022	2.8	APR - Finalize supplemental follow-up questions and letter setting out supplementary questions to undertaking responses and drafting email to Enbridge counsel seeking consent;	\$ 290.00	\$ 812.00	Nicholas Daube	22240

TimeEntry	11/07/2022	4.9	Reviewing EGI's refusal to answer supplementary interrogatories and drafting response letter;	\$ 290.00	\$ 1,421.00	Nicholas Daube	22240
TimeEntry	11/28/2022	2.3	APR - Drafting outline for final submissions;	\$ 290.00	\$ 667.00	Nicholas Daube	22240
TimeEntry	11/29/2022	0.6	APR - Drafting outline of written submissions for purposes of client discussion;	\$ 290.00	\$ 174.00	Nicholas Daube	22240
TimeEntry	11/30/2022	3.2	APR - Drafting outline of submissions for purposes of discussion with client;	\$ 290.00	\$ 928.00	Nicholas Daube	22240
TimeEntry	12/05/2022	0.4	APR - Exchanging emails regarding next steps in proceeding and addressing Enbridge's request for an abeyance;	\$ 290.00	\$ 116.00	Nicholas Daube	22240
TimeEntry	12/07/2022	1.9	APR - Prepare for and participate in call with clients regarding outline for final submissions to OEB, as well as additional information required from client;	\$ 290.00	\$ 551.00	Nicholas Daube	22240
TimeEntry	12/06/2022	0.9	APR - Prepare for next day's client call, and prepare for and participate on call with counsel for other intervenors;	\$ 290.00	\$ 261.00	Nicholas Daube	22240
TimeEntry	12/14/2022	0.6	Comms w client - Reviewing OEB procedural order and providing update to clients;	\$ 290.00	\$ 174.00	Nicholas Daube	22240
Total		55.2			\$ 16,008.00		

Daniel Vollmer**CASE**

EB-2022-0157: Facilities: Leave
to Construct (New): Enbridge Gas
Inc.

COST CLAIM

EB-2022-0157 : 1 : Monika
Pecnikova

INTERVENOR NAME

Pecnikova, Monika; +1 (647)
971-6771
monika@resilientllp.com

**PARTICIPANT
CLAIM STATUS**

Submitted

FILING PARTICIPANT

Vollmer, Daniel; +1 (647) 993-6338
daniel@resilientllp.com

**NEW
PARTICIPANT**

No

**NON-FILING
PARTICIPANT F. NAME****NON-FILING
PARTICIPANT L. NAME****SERVICE PROVIDER TYPE***

Legal Counsel

YEAR CALLED TO BAR

2020

**COMPLETED YEARS
PRACTICING/YEARS OF
RELEVANT EXPERIENCE***

2

HOURLY RATE

170

HST RATE CHARGED*

13.00

**CV STATUS (FOR
CONSULTANT/ANALYST)**
CV Provided within Previous
24 Months

LAST CV DATE

February 23, 2022

**OVERRIDE
HOURLY RATE**

False

HST NUMBER

712928407 RT0001

HEARINGS

Yes

CONSULTATIONS

No

DISBURSEMENTS

No

HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)			
16.10	2,737.00	355.81	3,092.81			
<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	9.00	170	1,530.00	13.00	198.90	1,728.90
Review Interrogatory Responses		170		13.00		
Technical Conference Preparation	0.80	170	136.00	13.00	17.68	153.68
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	6.20	170	1,054.00	13.00	137.02	1,191.02
Oral Submissions		170		13.00		
Attendance at Oral Submissions		170		13.00		
Other Attendance						
Other Attendance		170		13.00		
Communication						
With Client	0.10	170	17.00	13.00	2.21	19.21
With Other Parties		170		13.00		
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:	16.10		2,737.00		355.81	3,092.81

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
EB-2022-0157_CostClaim_ThreeFiresGroupI nc_TimeSheets_DanielVollmer.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>
EB-2022-0157_Cost Claim_ThreeFiresGr oupInc_TimeSheets _DanielVollmer.pdf		Time Docket	Hearings	

EB-2022-0157 Cost Claim Three Fires Group Inc. Time Sheets Daniel Vollmer

Type	Date	Hours	Description	Rate (\$)	Billable (\$)	User	Bill#
TimeEntry	08/23/2022	0.7	IRP - Prepare interrogatories;	\$ 170.00	\$ 119.00	Daniel Vollmer	22240
TimeEntry	08/24/2022	3.5	IRP - Prepare interrogatories;	\$ 170.00	\$ 595.00	Daniel Vollmer	22240
TimeEntry	08/25/2022	2.3	IRP - Prepare interrogatories;	\$ 170.00	\$ 391.00	Daniel Vollmer	22240
TimeEntry	09/01/2022	2.5	IRP - Prepare interrogatories;	\$ 170.00	\$ 425.00	Daniel Vollmer	22240
TimeEntry	09/29/2022	0.8	TCP - Prepare materials for technical conference for N. Daube;	\$ 170.00	\$ 136.00	Daniel Vollmer	22240
TimeEntry	10/25/2022	2.9	APR - Provide rules re clarification of undertaking responses to N. Daube;	\$ 170.00	\$ 493.00	Daniel Vollmer	22240
TimeEntry	10/28/2022	0.1	Comms w client - Quick call with client to discuss issues in proceeding;	\$ 170.00	\$ 17.00	Daniel Vollmer	22240
TimeEntry	11/01/2022	0.7	APR - Prepare formal letter re clarification questions per N. Daube;	\$ 170.00	\$ 119.00	Daniel Vollmer	22240
TimeEntry	11/17/2022	1.5	APR - Review Environment Defence Evidence;	\$ 170.00	\$ 255.00	Daniel Vollmer	22240
TimeEntry	11/28/2022	1.1	APR - Prepare written submissions;	\$ 170.00	\$ 187.00	Daniel Vollmer	22240
Total		16.1			\$ 2,737.00		

Emily Ferguson**CASE**

EB-2022-0157: Facilities: Leave
to Construct (New): Enbridge Gas
Inc.

COST CLAIM

EB-2022-0157 : 1 : Monika
Pecnikova

INTERVENOR NAME

Pecnikova, Monika; +1 (647)
971-6771
monika@resilientllp.com

**PARTICIPANT
CLAIM STATUS**

Submitted

FILING PARTICIPANT

Ferguson, Emily; +1 (999)
999-9999
emily.ferguson@threefiresgroup.co
m

**NEW
PARTICIPANT**

No

**NON-FILING
PARTICIPANT F. NAME****NON-FILING
PARTICIPANT L. NAME****SERVICE PROVIDER TYPE***

Consultant

YEAR CALLED TO BAR**COMPLETED YEARS
PRACTICING/YEARS OF
RELEVANT EXPERIENCE***

10

HOURLY RATE

230

HST RATE CHARGED*

13.00

**CV STATUS (FOR
CONSULTANT/ANALYST)**
CV Provided within Previous
24 Months

LAST CV DATE

November 10, 2022

**OVERRIDE
HOURLY RATE**

True

HST NUMBER

712928407 RT0001

HEARINGS

Yes

CONSULTATIONS

No

DISBURSEMENTS

No

HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)			
39.00	8,970.00	1,166.10	10,136.10			
<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	12.00	230	2,760.00	13.00	358.80	3,118.80
Discovery						
Preparation of Interrogatories	10.00	230	2,300.00	13.00	299.00	2,599.00
Review Interrogatory Responses	3.00	230	690.00	13.00	89.70	779.70
Technical Conference Preparation	3.00	230	690.00	13.00	89.70	779.70
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	8.00	230	1,840.00	13.00	239.20	2,079.20
Oral Submissions		230		13.00		
Attendance at Oral Submissions		230		13.00		
Other Attendance						
Other Attendance		230		13.00		
Communication						
With Client		230		13.00		
With Other Parties	3.00	230	690.00	13.00	89.70	779.70
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:	39.00		8,970.00		1,166.10	10,136.10

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
2023-02-23_TFG Invoice 1021_OEB Cost Claim_Enbridge	Invoice	
Panhandle_EB-2022-0157.pdf		
Emily	Time Docket	
Ferguson_TimeDockets_ThreeFiresGroup_EB-2022-0157_FINAL (002).pdf		

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
2023-02-23_TFG Invoice 1021_OEB Cost Claim_Enbridge Panhandle_EB-2022 -0157.pdf Emily Ferguson_TimeDock ets_ThreeFiresGrou p_EB-2022-0157_FI NAL (002).pdf		Invoice	Hearings	
		Time Docket	Hearings	

EB-2022-0157 Cost Claim Three Fires Group Inc. Time Sheets Emily Ferguson

Type	Date	Hours	Cost Claim Code	Description	Rate (\$)	Billable (\$)	User	Invoice Number
Time Entry	08/12/2022	2	Comms	Comms w legal team – PO 1 and delegation of duties	230	\$460	E. Ferguson	1021
Time Entry	08/15/2022	12	Review	Review application and evidence for impact on First Nation rights and interests	230	\$2,760	E. Ferguson	1021
Time Entry	08/22/2022	0.5	IRP	Meeting with legal re: IRs	230	\$115	E. Ferguson	1021
Time Entry	08/22/2022	4	IRP	Draft interrogatories;	230	\$920	E. Ferguson	1021
Time Entry	08/30/2022	2	IRP	Working meeting with CFN to discuss project and CFN input for IRs	230	\$460	E. Ferguson	1021
Time Entry	08/31/2022	2	IRP	Finalize IRs	230	\$460	E. Ferguson	1021
Time Entry	09/01/2022	1.5	IRP	Call with Resilient LLP re: IRs and next steps	230	\$345	E. Ferguson	1021
Time Entry	09/23/2022	3	IRR	Review interrogatory responses;	230	\$690	E. Ferguson	1021
Time Entry	09/26/2022	0.5	Comms	Comms w legal team - evidence	230	\$115	E. Ferguson	1021
Time Entry	09/30/2022	0.5	Comms	Comms w legal team – next steps	230	\$115	E. Ferguson	1021
Time Entry	10/03/2022	3	TCP	Technical Conference Prep	230	\$690	E. Ferguson	1021
Time Entry	10/11/2022	3	APR	Review technical conference transcript	230	\$690	E. Ferguson	1021
Time Entry	10/14/2022	4	APR	Begin drafting written submission	230	\$920	E. Ferguson	1021
Time Entry	11/06/2022	1	APR	Undertaking Responses	230	\$230	E. Ferguson	1021
Total		39			230	\$8,970	E. Ferguson	1021

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 # 1021
DATE 23/02/2023
DUE DATE 25/03/2023
TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/08/2022	Comms w legal team – PO 1 and delegation of duties	2	230.00	460.00
15/08/2022	Review application and evidence for impact on First Nation rights and interests	12	230.00	2,760.00
22/08/2022	Meeting with legal re: IRs	0.50	230.00	115.00
22/08/2022	Draft interrogatories	4	230.00	920.00
30/08/2022	Working meeting with CFN to discuss project and CFN input for IRs	2	230.00	460.00
31/08/2022	Finalize IRs	2	230.00	460.00
01/09/2022	Call with Resilient LLP re: IRs and next steps	1.50	230.00	345.00
23/09/2022	Review interrogatory responses	3	230.00	690.00
26/09/2022	Comms w legal team - evidence	0.50	230.00	115.00
30/09/2022	Comms w legal team – next steps	0.50	230.00	115.00
03/10/2022	Technical Conference Prep	3	230.00	690.00
11/10/2022	Review technical conference transcript	3	230.00	690.00
14/10/2022	Begin drafting written submission	4	230.00	920.00
06/11/2022	Undertaking Responses	1	230.00	230.00

Invoice for OEB Cost Claim - Enbridge Panhandle Pipeline - EB-2022-0157

SUBTOTAL	8,970.00
HST (ON) @ 13%	1,166.10
TOTAL	10,136.10
BALANCE DUE	\$10,136.10

TAX SUMMARY

Bank Info for EFT/ACH Payment

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

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

	RATE	TAX	NET
	HST (ON) @ 13%	1,166.10	8,970.00

Bank Info for EFT/ACH Payment

Institute #: 003

Transit #: 07372

Acct #: 1001502

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