



July 12, 2023

**VIA RESS**

Ontario Energy Board  
**Attention: Registrar**  
P.O. Box 2319,  
2300 Yonge Street, 27<sup>th</sup> 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. 6 dated June 23, 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, including Chippewas of Kettle and Stony Point First Nation and Caldwell First Nation. 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 rights and concerns of 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 "D. Vollmer", with a stylized, cursive script.

DT Vollmer

- c. Vanessa Inis, EGI  
David Stevens, Aird & Berlis LLP  
Philip Lee, Three Fires  
Chief Mary Duckworth, Caldwell First Nation  
Larry Sault, Caldwell First Nation  
Don Richardson, Three Fires

## EB-2022-0200 : 1 : Monika Pecnikova

COST CLAIM NUMBER 1475	SUBMISSION DEADLINE DATE July 12, 2023	CLAIM STATUS Approved by Finance
EB# EB-2022-0200: Rates: Distribution: 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 Hours	Participant Claim Status
No	,	DeMarco, Lisa (Elisabeth) ; +1 (647) 991-1190 lisa@resilientllp.com	2,050.95	5.50	Submitted
No	,	Daube, Nicholas; +1 (416) 768-8341 nicholas@resilientllp.com	60,788.35	185.50	Submitted
No	,	Richardson, Don; +1 (226) 820-5086 don.richardson@threefiresgroup.com	4,568.04	12.25	Submitted

### ATTACHMENTS

Attachment	Document Type	Import Message
EB-2022-0200_Three Fires_Interim Cost Claim_Cover Letter_20230712.pdf	Cover Letter	
TFG EB-2022-0200 Cost Claim 071220231503.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES  
59,652.50

TOTAL DISBURSEMENTS  
0.00

TOTAL HST  
7,754.84

TOTAL CLAIM  
67,407.34

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED  
203.25

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

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  
July 12, 2023

<b>CASE</b> EB-2022-0200: Rates: Distribution: Enbridge Gas Inc.	<b>COST CLAIM</b> EB-2022-0200 : 1 : Monika Pecnikova	<b>INTERVENOR NAME</b> Pecnikova, Monika; +1 (647) 971-6771 monika@resilientllp.com	<b>PARTICIPANT CLAIM STATUS</b> Submitted
<b>FILING PARTICIPANT</b> DeMarco, Lisa (Elisabeth) ; +1 (647) 991-1190 lisa@resilientllp.com	<b>NEW PARTICIPANT</b> No	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
<b>SERVICE PROVIDER TYPE*</b> Legal Counsel	<b>YEAR CALLED TO BAR*</b> 1997	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE*</b> 26	<b>HOURLY RATE</b> 330
<b>HST RATE CHARGED*</b> 13.00	<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Provided within Previous 24 Months	<b>LAST CV DATE</b> February 23, 2022	<b>OVERRIDE HOURLY RATE</b> No
<b>HST NUMBER</b> 712928407 RT0001	<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> Yes

## HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)			
5.50	1,815.00	235.95	2,050.95			
<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
<b>REVIEW APPLICATION AND EVIDENCE</b>						
Review Application and Evidence		330		13.00		
<b>DISCOVERY</b>						
Preparation of Interrogatories		330		13.00		
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		
<b>ISSUES LIST</b>						
Preparation	3.50	330	1,155.00	13.00	150.15	1,305.15
Attendance at Issues Conference		330		13.00		
<b>INTERVENOR EVIDENCE</b>						
Preparation		330		13.00		
Interrogatory Responses		330		13.00		
Preparation of Witness(es) for Attendance at Hearing		330		13.00		
<b>SETTELEMENT CONFERENCE / ADR</b>						
Preparation	0.70	330	231.00	13.00	30.03	261.03
Attendance		330		13.00		

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Preparation of Settlement Proposal	1.30	330	429.00	13.00	55.77	484.77
Attendance at Presentation to Panel		330		13.00		
<b>ORAL HEARING</b>						
Preparation		330		13.00		
Attendance at Oral Hearing		330		13.00		
<b>SUBMISSIONS</b>						
Written Submissions		330		13.00		
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
<b>OTHER ATTENDANCE</b>						
Other Attendance		330		13.00		
<b>COMMUNICATION</b>						
With Client		330		13.00		
With Other Parties		330		13.00		
<b>MOTIONS</b>						
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		
<b>CONFIDENTIALITY</b>						
Preparation of Application for Confidentiality		330		13.00		
Prepare Submissions on Confidentiality		330		13.00		
Attendance at Hearing on Confidentiality		330		13.00		
<b>DECISION</b>						
Review		330		13.00		
<b>RATE ORDER</b>						
Review		330		13.00		
Prepare Submission on Rate Order		330		13.00		
<b>TOTAL SERVICE PROVIDER FEES</b>						
<b>Total Service Provider Fees:</b>	<b>5.50</b>		<b>1,815.00</b>		<b>235.95</b>	<b>2,050.95</b>

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
EB-2022-0200_ Three Fires Group_Time Sheets_Lisa DeMarco.pdf	Time Docket	

## DISBURSEMENTS

Disbursement Subtotal(\$)	Disbursement Total Tax(\$)	Other Taxes/Tips Total(\$)	Disbursement Total(\$)
0.00	0.00	0.00	0.00

<u>Name</u>	<u>ATT.</u> <u>REQ'D</u>	<u>ATT.</u> <u>PROV</u>	<u>Qty</u>	<u>\$/</u> <u>Unit</u>	<u>Net</u> <u>Cost</u>	<u>HST</u> <u>Rate</u>	<u>HST</u>	<u>Other</u> <u>Taxes/Tip</u>	<u>Total</u>	<u>Rationale/</u> <u>Comment</u>
Scanning/Photocopy (Internal)						13.00				
Scanning/Photocopy (External)						13.00				
Printing (Internal)						13.00				
Printing (External)						13.00				
Courier						13.00				
Teleconference						13.00				
Travel: Air						13.00				
Travel: Car Rental						13.00				
Travel: Gas						13.00				
Travel: Car Mileage – Southern Ontario				0.40						
Travel: Car Mileage – Northern Ontario				0.41						
Travel: Rail						13.00				
Travel (Other)						13.00				
Parking						13.00				
Taxi						13.00				
Accommodation						13.00				
Other						13.00				

## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
EB-2022-0200_ Three Fires Group_Time Sheets_Lisa DeMarco.pdf	Time Docket	Hearings	

EB-2022-0200_ Three Fires Group_Time Sheets_Lisa DeMarco							
Type	Date	Hours	Description	Rate (\$)	Billable (\$)	User	Bill#
TimeEntr	01/09/2023	1.2	ICP - Call with N. Daube with detailed instructions on Issues Conference;	\$ 330.00	\$ 396.00	Lisa DeMarco	23131
TimeEntr	01/13/2023	2.3	ICP - Communications with potential expert; Communications with D. Richardson; Instructions to N. Daube;	\$ 330.00	\$ 759.00	Lisa DeMarco	23131
TimeEntr	05/18/2023	0.7	SCP - Instructions to N. Daube re settlement conference;	\$ 330.00	\$ 231.00	Lisa DeMarco	23131
TimeEntr	05/31/2023	1.3	SPP - Instructions to N. Daube re terms for settlement proposal relating to Issue #4 (adequacy of consultations);	\$ 330.00	\$ 429.00	Lisa DeMarco	23131
<b>Total</b>		<b>5.5</b>			<b>\$ 1,815.00</b>		



<b>CASE</b> EB-2022-0200: Rates: Distribution: Enbridge Gas Inc.	<b>COST CLAIM</b> EB-2022-0200 : 1 : Monika Pecnikova	<b>INTERVENOR NAME</b> Pecnikova, Monika; +1 (647) 971-6771 monika@resilientllp.com	<b>PARTICIPANT CLAIM STATUS</b> Submitted
<b>FILING PARTICIPANT</b> Daube, Nicholas; +1 (416) 768-8341 nicholas@resilientllp.com	<b>NEW PARTICIPANT</b> No	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
<b>SERVICE PROVIDER TYPE*</b> Legal Counsel	<b>YEAR CALLED TO BAR*</b> 2007	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE*</b> 16	<b>HOURLY RATE</b> 290
<b>HST RATE CHARGED*</b> 13.00	<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Provided within Previous 24 Months	<b>LAST CV DATE</b> June 15, 2022	<b>OVERRIDE HOURLY RATE</b> No
<b>HST NUMBER</b> 712928407 RT0001	<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> No

## HEARINGS

<b>Hearings Hours</b> 185.50	<b>Hearings Subtotal (\$)</b> 53,795.00	<b>Hearings Total Tax (\$)</b> 6,993.35	<b>Hearings Total (\$)</b> 60,788.35			
<b><u>Name</u></b>	<b><u>Hours</u></b>	<b><u>Hourly Rate</u></b>	<b><u>Sub Total</u></b>	<b><u>HST Rate</u></b>	<b><u>HST</u></b>	<b><u>Total</u></b>
<b>REVIEW APPLICATION AND EVIDENCE</b>						
Review Application and Evidence	1.10	290	319.00	13.00	41.47	360.47
<b>DISCOVERY</b>						
Preparation of Interrogatories	17.80	290	5,162.00	13.00	671.06	5,833.06
Review Interrogatory Responses		290		13.00		
Technical Conference Preparation	14.30	290	4,147.00	13.00	539.11	4,686.11
Technical Conference Attendance	32.80	290	9,512.00	13.00	1,236.56	10,748.56
Technical Conference Follow Up		290		13.00		
<b>ISSUES LIST</b>						
Preparation	1.10	290	319.00	13.00	41.47	360.47
Attendance at Issues Conference	6.60	290	1,914.00	13.00	248.82	2,162.82
<b>INTERVENOR EVIDENCE</b>						
Preparation		290		13.00		
Interrogatory Responses		290		13.00		
Preparation of Witness(es) for Attendance at Hearing		290		13.00		
<b>SETTELEMENT CONFERENCE / ADR</b>						
Preparation	20.40	290	5,916.00	13.00	769.08	6,685.08
Attendance	54.30	290	15,747.00	13.00	2,047.11	17,794.11

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Preparation of Settlement Proposal	37.10	290	10,759.00	13.00	1,398.67	12,157.67
Attendance at Presentation to Panel		290		13.00		
<b>ORAL HEARING</b>						
Preparation		290		13.00		
Attendance at Oral Hearing		290		13.00		
<b>SUBMISSIONS</b>						
Written Submissions		290		13.00		
Oral Submissions		290		13.00		
Attendance at Oral Submissions		290		13.00		
<b>OTHER ATTENDANCE</b>						
Other Attendance		290		13.00		
<b>COMMUNICATION</b>						
With Client		290		13.00		
With Other Parties		290		13.00		
<b>MOTIONS</b>						
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		
<b>CONFIDENTIALITY</b>						
Preparation of Application for Confidentiality		290		13.00		
Prepare Submissions on Confidentiality		290		13.00		
Attendance at Hearing on Confidentiality		290		13.00		
<b>DECISION</b>						
Review		290		13.00		
<b>RATE ORDER</b>						
Review		290		13.00		
Prepare Submission on Rate Order		290		13.00		
<b>TOTAL SERVICE PROVIDER FEES</b>						
<b>Total Service Provider Fees:</b>	<b>185.50</b>		<b>53,795.00</b>		<b>6,993.35</b>	<b>60,788.35</b>

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
EB-2022-0200_ Three Fires Group_Time Sheets_Nicholas Daube.pdf	Time Docket	

## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
EB-2022-0200_ Three Fires Group_Time Sheets_Nicholas Daube.pdf	Time Docket	Hearings	

**EB-2022-0200\_ Three Fires Group\_Time Sheets\_Nicholas Daube**

<b>Type</b>	<b>Date</b>	<b>Hours</b>	<b>Description</b>	<b>Rate (\$)</b>	<b>Billable (\$)</b>	<b>User</b>	<b>Bill#</b>
<b>TimeEntry</b>	01/09/2023	0.8	ICP - Preparing for issues	\$ 290.00	\$ 232.00	Nicholas Daube	23131
<b>Time Entry</b>	01/09/2023	6.6	ICA - Attending issues conference;	\$ 290.00	\$ 1,914.00	Nicholas Daube	23131
<b>TimeEntry</b>	01/12/2023	0.4	RAE - Reviewing proposed issues list and emails from counsel for intervenors;	\$ 290.00	\$ 116.00	Nicholas Daube	23131
<b>TimeEntry</b>	01/12/2023	0.3	ICP - Reviewing potential need for expert witness;	\$ 290.00	\$ 87.00	Nicholas Daube	23131
<b>TimeEntry</b>	01/13/2023	0.4	RAE - Reviewing draft letter to OEB regarding potential retainer of	\$ 290.00	\$ 116.00	Nicholas Daube	23131
<b>TimeEntry</b>	01/30/2023	0.3	RAE - Reviewing OEB decision regarding issues list;	\$ 290.00	\$ 87.00	Nicholas Daube	23131
<b>TimeEntry</b>	02/03/2023	0.7	IRP - Reviewing record in preparation for written	\$ 290.00	\$ 203.00	Nicholas Daube	23131
<b>TimeEntry</b>	02/07/2023	4.1	IRP - Preparing written interrogatories and reviewing record in support of preparation;	\$ 290.00	\$ 1,189.00	Nicholas Daube	23131
<b>TimeEntry</b>	02/09/2023	9.7	IRP - Drafting written	\$ 290.00	\$ 2,813.00	Nicholas Daube	23131
<b>TimeEntry</b>	02/10/2023	3.3	IRP - Drafting written interrogatories; discussing same with client and obtaining	\$ 290.00	\$ 957.00	Nicholas Daube	23131
<b>TimeEntry</b>	03/15/2023	2.6	TCP - Preparing for technical conference;	\$ 290.00	\$ 754.00	Nicholas Daube	23131
<b>TimeEntry</b>	03/20/2023	6.9	TCP - Preparing questions for technical conference;	\$ 290.00	\$ 2,001.00	Nicholas Daube	23131

<b>TimeEntry</b>	03/22/2023	6.4	TCA - Attending Day 1 of technical conference;	\$ 290.00	\$ 1,856.00	Nicholas Daube	23131
<b>TimeEntry</b>	03/22/2023	2.2	TCP - Preparing for Day 1 of technical conference;	\$ 290.00	\$ 638.00	Nicholas Daube	23131
<b>TimeEntry</b>	03/23/2023	0.4	TCP - Preparing for Day 2 of technical conference;	\$ 290.00	\$ 116.00	Nicholas Daube	23131
<b>TimeEntry</b>	03/23/2023	6.5	TCA - Attending Day 2 of technical conference;	\$ 290.00	\$ 1,885.00	Nicholas Daube	23131
<b>TimeEntry</b>	03/24/2023	5.6	TCA - Attending technical	\$ 290.00	\$ 1,624.00	Nicholas Daube	23131
<b>TimeEntry</b>	03/27/2023	3.1	TCA - Attending technical	\$ 290.00	\$ 899.00	Nicholas Daube	23131
<b>TimeEntry</b>	03/28/2023	3.2	TCA - Attending technical	\$ 290.00	\$ 928.00	Nicholas Daube	23131
<b>TimeEntry</b>	03/30/2023	1.6	TCA - Attending technical	\$ 290.00	\$ 464.00	Nicholas Daube	23131
<b>TimeEntry</b>	04/24/2023	2.2	TCP - Reviewing IGUA and updated Guidehouse expert evidence;	\$ 290.00	\$ 638.00	Nicholas Daube	23131
<b>TimeEntry</b>	04/27/2023	6.4	TCA - Attending technical	\$ 290.00	\$ 1,856.00	Nicholas Daube	23131
<b>TimeEntry</b>	05/17/2023	3.6	SCP - Reviewing IGUA expert evidence and preparing for settlement conference;	\$ 290.00	\$ 1,044.00	Nicholas Daube	23131
<b>TimeEntry</b>	05/19/2023	1.6	SCP - Participating in call with clients to obtain instructions for upcoming settlement conference and preparing requested information to send to clients following the call;	\$ 290.00	\$ 464.00	Nicholas Daube	23131
<b>TimeEntry</b>	05/18/2023	2.2	SCP - Preparing for client call regarding upcoming settlement conference and reviewing most recent evidence updates;	\$ 290.00	\$ 638.00	Nicholas Daube	23131

<b>TimeEntry</b>	05/23/2023	4.4	SCP - Preparing for and attending discussion with other intervenors regarding upcoming settlement conference; drafting settlement conference position for approval by clients and circulation to other parties;	\$ 290.00	\$ 1,276.00	Nicholas Daube	23131
<b>TimeEntry</b>	05/24/2023	4.7	SCP - Reviewing record and preparing settlement conference position for client review and instructions; drafting client email providing update on recent discussions with intervenors and requesting instructions in advance	\$ 290.00	\$ 1,363.00	Nicholas Daube	23131
<b>TimeEntry</b>	05/25/2023	2.9	SCP - Reviewing applicable law regarding duty to consult;	\$ 290.00	\$ 841.00	Nicholas Daube	23131
<b>TimeEntry</b>	05/26/2023	0.6	SCP - Finalizing and circulating statement of position regarding indigenous consultation to other intervenors for purposes of settlement conference;	\$ 290.00	\$ 174.00	Nicholas Daube	23131
<b>TimeEntry</b>	05/29/2023	6.7	SCA - Attending settlement conference;	\$ 290.00	\$ 1,943.00	Nicholas Daube	23131
<b>TimeEntry</b>	05/30/2023	6.9	SCA - Attending day 2 of settlement conference;	\$ 290.00	\$ 2,001.00	Nicholas Daube	23131

<b>TimeEntry</b>	05/31/2023	2.8	SPP - Drafting terms for settlement proposal relating to Issue #4 (adequacy of consultations);	\$ 290.00	\$ 812.00	Nicholas Daube	23131
<b>TimeEntry</b>	05/29/2023	0.4	SCP - Preparing for settlement conference;	\$ 290.00	\$ 116.00	Nicholas Daube	23131
<b>TimeEntry</b>	05/31/2023	3.6	SCA - Attending day 3 of settlement conference;	\$ 290.00	\$ 1,044.00	Nicholas Daube	23131
<b>TimeEntry</b>	06/01/2023	6.8	SCA - Attending settlement conference;	\$ 290.00	\$ 1,972.00	Nicholas Daube	23131
<b>TimeEntry</b>	06/02/2023	2.7	SPP - Coordinating comments from other intervenors concerning settlement proposal on the issue of indigenous consultations and revising draft terms of reference for circulation to Enbridge in context of settlement discussions;	\$ 290.00	\$ 783.00	Nicholas Daube	23131
<b>TimeEntry</b>	06/02/2023	2.6	SCA - Participating in settlement conference;	\$ 290.00	\$ 754.00	Nicholas Daube	23131
<b>TimeEntry</b>	06/05/2023	6.4	SCA - Attending settlement conference;	\$ 290.00	\$ 1,856.00	Nicholas Daube	23131
<b>TimeEntry</b>	06/06/2023	5.9	SCA - Attending settlement conference;	\$ 290.00	\$ 1,711.00	Nicholas Daube	23131
<b>TimeEntry</b>	06/07/2023	1.2	SPP - Drafting response to EGI concerning proposals relating to Issue #4, Indigenous Consultations;	\$ 290.00	\$ 348.00	Nicholas Daube	23131

<b>TimeEntry</b>	06/07/2023	0.4	SPP - Obtaining client instructions regarding response to EGI concerning proposals relating to Issue #4, Indigenous Consultations;	\$ 290.00	\$ 116.00	Nicholas Daube	23131
<b>TimeEntry</b>	06/07/2023	5.2	SCA - Participating in settlement conference;	\$ 290.00	\$ 1,508.00	Nicholas Daube	23131
<b>TimeEntry</b>	06/08/2023	3.9	SCA - Participating in settlement conference;	\$ 290.00	\$ 1,131.00	Nicholas Daube	23131
<b>TimeEntry</b>	06/08/2023	0.4	SPP - Obtaining updated instructions from client regarding Issue #4, Indigenous Consultations, for purposes of call with opposing counsel;	\$ 290.00	\$ 116.00	Nicholas Daube	23131
<b>TimeEntry</b>	06/09/2023	6.3	SCA - Participating in settlement conference, including direct discussions with counsel to EGI regarding Issue #4, Indigenous consultations;	\$ 290.00	\$ 1,827.00	Nicholas Daube	23131
<b>TimeEntry</b>	06/12/2023	0.7	SPP - Communication with client - Drafting client update regarding conclusion of settlement	\$ 290.00	\$ 203.00	Nicholas Daube	23131
<b>TimeEntry</b>	06/14/2023	1.4	SPP - Reviewing EGI settlement proposal regarding consultations and drafting recommendations regarding same to client;	\$ 290.00	\$ 406.00	Nicholas Daube	23131

<b>TimeEntry</b>	06/14/2023	0.3	SPP - Obtaining telephone instructions from client regarding EGI settlement offer;	\$ 290.00	\$ 87.00	Nicholas Daube	23131
<b>TimeEntry</b>	06/14/2023	1.8	SPP - Drafting responding settlement offer to EGI's most recent proposal in collaboration with Ginoogaming First Nation;	\$ 290.00	\$ 522.00	Nicholas Daube	23131
<b>TimeEntry</b>	06/15/2023	1	SPP - Exchanging emails with client regarding status of settlement discussions and to obtain	\$ 290.00	\$ 290.00	Nicholas Daube	23131
<b>TimeEntry</b>	06/16/2023	1.7	SPP - Participating in settlement discussions with EGI regarding Issue #4;	\$ 290.00	\$ 493.00	Nicholas Daube	23131
<b>TimeEntry</b>	06/16/2023	0.2	SPP - Participating in call with Mark Rubinstein to update intervenor group on status of negotiations relating to Issue #4;	\$ 290.00	\$ 58.00	Nicholas Daube	23131
<b>TimeEntry</b>	06/16/2023	1.4	SPP- Attending settlement discussions with other intervenors regarding status of O&M	\$ 290.00	\$ 406.00	Nicholas Daube	23131
<b>TimeEntry</b>	06/16/2023	0.9	SPP - Drafting email to client to provide update on settlement discussions and seeking instructions on next steps;	\$ 290.00	\$ 261.00	Nicholas Daube	23131
<b>TimeEntry</b>	06/16/2023	0.4	SPP - Drafting email to counsel for Ginoogaming regarding next steps in settlement discussions;	\$ 290.00	\$ 116.00	Nicholas Daube	23131



<b>TimeEntry</b>	06/19/2023	0.8	SPP - Reviewing current draft of settlement agreement and drafting related client update;	\$ 290.00	\$ 232.00	Nicholas Daube	23131
<b>TimeEntry</b>	06/20/2023	1.1	SPP - Reviewing settlement agreement with comments to intervenor group;	\$ 290.00	\$ 319.00	Nicholas Daube	23131
<b>TimeEntry</b>	06/20/2023	1.7	SPP - Reviewing most recent settlement offer from EGI regarding Indigenous consultations, with comments to counsel for Ginoogaming and report to client requesting instructions;	\$ 290.00	\$ 493.00	Nicholas Daube	23131
<b>TimeEntry</b>	06/21/2023	2.8	SPP - Drafting revised settlement agreement in relation to Issue #4;	\$ 290.00	\$ 812.00	Nicholas Daube	23131
<b>TimeEntry</b>	06/23/2023	0.8	SPP- Participating in settlement call with EGI regarding Issue #4;	\$ 290.00	\$ 232.00	Nicholas Daube	23131
<b>TimeEntry</b>	06/23/2023	0.5	SPP - Participating in call with and obtaining instructions from client regarding Issue #4;	\$ 290.00	\$ 145.00	Nicholas Daube	23131
<b>TimeEntry</b>	06/23/2023	0.2	SPP - Participating in call with counsel to SEC regarding Issue #4 and position of other intervenors;	\$ 290.00	\$ 58.00	Nicholas Daube	23131
<b>TimeEntry</b>	06/23/2023	1.2	SPP - Drafting budget and related provisions for incorporation in Issue #4 settlement document;	\$ 290.00	\$ 348.00	Nicholas Daube	23131

<b>TimeEntry</b>	06/25/2023	0.5	SPP - Reviewing and commenting on most recent draft of settlement agreement;	\$ 290.00	\$ 145.00	Nicholas Daube	23131
<b>TimeEntry</b>	06/26/2023	1.7	SPP - Reviewing and drafting proposed revisions to issue #4 settlement agreement;	\$ 290.00	\$ 493.00	Nicholas Daube	23131
<b>TimeEntry</b>	06/27/2023	0.3	SPP - Calls and emails with counsel to School Energy Coalition regarding issue #4 settlement agreement;	\$ 290.00	\$ 87.00	Nicholas Daube	23131
<b>TimeEntry</b>	06/27/2023	0.3	SPP - Calls and emails with counsel to Six Nations Natural Gas regarding issue #4 settlement agreement;	\$ 290.00	\$ 87.00	Nicholas Daube	23131
<b>TimeEntry</b>	06/27/2023	1.3	SPP - Participating in video conference with intervenor group regarding issue #4 settlement agreement;	\$ 290.00	\$ 377.00	Nicholas Daube	23131
<b>TimeEntry</b>	06/27/2023	0.6	SPP - Drafting various emails to EGI regarding issue #4 settlement agreement;	\$ 290.00	\$ 174.00	Nicholas Daube	23131
<b>TimeEntry</b>	06/27/2023	4.1	SPP - Drafting proposed amendments to issue #4 settlement agreement on basis of communications with other	\$ 290.00	\$ 1,189.00	Nicholas Daube	23131

<b>TimeEntry</b>	06/27/2023	0.8	SPP - Discussions and obtaining instructions from client regarding proposed amendments to issue #4 settlement agreement on basis of communications with other intervenors;	\$ 290.00	\$ 232.00	Nicholas Daube	23131
<b>TimeEntry</b>	06/28/2023	1.1	SPP - Reviewing global settlement document and obtaining instructions from client to confirm settlement position;	\$ 290.00	\$ 319.00	Nicholas Daube	23131
<b>Total</b>		185.5			\$ 53,795.00		

<b>CASE</b> EB-2022-0200: Rates: Distribution: Enbridge Gas Inc.	<b>COST CLAIM</b> EB-2022-0200 : 1 : Monika Pecnikova	<b>INTERVENOR NAME</b> Pecnikova, Monika; +1 (647) 971-6771 monika@resilientllp.com	<b>PARTICIPANT CLAIM STATUS</b> Submitted
<b>FILING PARTICIPANT</b> Richardson, Don; +1 (226) 820-5086 don.richardson@threefiresgroup.com	<b>NEW PARTICIPANT</b> No	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
<b>SERVICE PROVIDER TYPE*</b> Consultant	<b>YEAR CALLED TO BAR*</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE*</b> 25	<b>HOURLY RATE</b> 330
<b>HST RATE CHARGED*</b> 13.00	<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Provided within Previous 24 Months	<b>LAST CV DATE</b> March 09, 2022	<b>OVERRIDE HOURLY RATE</b> No
<b>HST NUMBER</b> 712928407 RT0001	<b>HEARINGS</b> Yes	<b>CONSULTATIONS</b> No	<b>DISBURSEMENTS</b> No

## HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)			
12.25	4,042.50	525.54	4,568.04			
<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	0.75	330	247.50	13.00	32.18	279.68
DISCOVERY						
Preparation of Interrogatories	1.50	330	495.00	13.00	64.35	559.35
Review Interrogatory Responses		330		13.00		
Technical Conference Preparation	0.75	330	247.50	13.00	32.18	279.68
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		
SETTELEMENT CONFERENCE / ADR						
Preparation	1.00	330	330.00	13.00	42.90	372.90
Attendance		330		13.00		

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Preparation of Settlement Proposal	8.25	330	2,722.50	13.00	353.93	3,076.43
Attendance at Presentation to Panel		330		13.00		
<b>ORAL HEARING</b>						
Preparation		330		13.00		
Attendance at Oral Hearing		330		13.00		
<b>SUBMISSIONS</b>						
Written Submissions		330		13.00		
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
<b>OTHER ATTENDANCE</b>						
Other Attendance		330		13.00		
<b>COMMUNICATION</b>						
With Client		330		13.00		
With Other Parties		330		13.00		
<b>MOTIONS</b>						
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		
<b>CONFIDENTIALITY</b>						
Preparation of Application for Confidentiality		330		13.00		
Prepare Submissions on Confidentiality		330		13.00		
Attendance at Hearing on Confidentiality		330		13.00		
<b>DECISION</b>						
Review		330		13.00		
<b>RATE ORDER</b>						
Review		330		13.00		
Prepare Submission on Rate Order		330		13.00		
<b>TOTAL SERVICE PROVIDER FEES</b>						
<b>Total Service Provider Fees:</b>	<b>12.25</b>		<b>4,042.50</b>		<b>525.54</b>	<b>4,568.04</b>

## Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
EB-2022-0200_Three Fires Group_Time Sheets_Don Richardson.pdf	Time Docket	
Invoice_1058_from_Three_Fires_Group_Inc.pdf	Invoice	

## Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
EB-2022-0200_Three Fires Group_Time Sheets_Don Richardson.pdf	Time Docket	Hearings	
Invoice_1058_from_Three_Fires_Group_Inc.pdf	Invoice	Hearings	

**EB-2022-0200\_ Three Fires Group\_Time Sheets\_Don Richardson**

<b>Type</b>	<b>Date</b>	<b>Hours</b>	<b>Description</b>	<b>Rate (\$)</b>	<b>Billable (\$)</b>	<b>User</b>	<b>Bill#</b>
<b>TimeEntry</b>	01/13/2023	0.75	RAE - Review of file re Intervenor status;	\$ 330.00	\$ 247.50	Don Richardson	1058
<b>TimeEntry</b>	02/10/2023	1.5	IRP - Review and commnet on interrogatories/ discussion with legal counsel;	\$ 330.00	\$ 495.00	Don Richardson	1058
<b>TimeEntry</b>	03/14/2023	0.75	TCP - Review of EGI responses to interrogatories/ discussion with legal counsel;	\$ 330.00	\$ 247.50	Don Richardson	1058
<b>TimeEntry</b>	05/19/2023	1	SCP - Discussion with legal counsel - approach to settlement agreement;	\$ 330.00	\$ 330.00	Don Richardson	1058
<b>TimeEntry</b>	05/30/2023	0.5	SPP - Discussion with legal counsel - settlement agreement;	\$ 330.00	\$ 165.00	Don Richardson	1058
<b>TimeEntry</b>	06/01/2023	0.75	SPP - Review of contents for settlement agreement/ discussion with legal counsel;	\$ 330.00	\$ 247.50	Don Richardson	1058
<b>TimeEntry</b>	06/02/2023	0.5	SPP - Review of contents for settlement agreement/ discussion with legal counsel;	\$ 330.00	\$ 165.00	Don Richardson	1058
<b>TimeEntry</b>	06/05/2023	0.75	SPP - Review of settlement conference response re Rebasing Issue #4/ discussion with legal counsel;	\$ 330.00	\$ 247.50	Don Richardson	1058
<b>TimeEntry</b>	06/06/2023	0.75	SPP - Review of settlement conference response re Rebasing Issue #4/ discussion with legal counsel;	\$ 330.00	\$ 247.50	Don Richardson	1058
<b>TimeEntry</b>	06/07/2023	0.5	SPP - Review of settlement conference response re Rebasing Issue #4/ discussion with legal counsel;	\$ 330.00	\$ 165.00	Don Richardson	1058
<b>TimeEntry</b>	06/08/2023	0.25	SPP - Review of settlement agreement progress;	\$ 330.00	\$ 82.50	Don Richardson	1058
<b>TimeEntry</b>	06/09/2023	0.5	SPP - Review of settlement conference response re Rebasing Issue #4/ discussion with legal counsel;	\$ 330.00	\$ 165.00	Don Richardson	1058

<b>TimeEntry</b>	06/12/2023	0.75	SPP - Review of settlement conference response re Rebasing Issue #4/ discussion with legal counsel;	\$ 330.00	\$ 247.50	Don Richardson	1058
<b>TimeEntry</b>	06/15/2023	0.25	SPP - Review of settlement conference response re Rebasing Issue #4/ discussion with legal counsel;	\$ 330.00	\$ 82.50	Don Richardson	1058
<b>TimeEntry</b>	06/20/2023	1.25	SPP - Review of settlement conference response re Rebasing Issue #4/ discussion with legal counsel;	\$ 330.00	\$ 412.50	Don Richardson	1058
<b>TimeEntry</b>	06/21/2023	0.25	SPP - Review of settlement conference response re Rebasing Issue #4/ discussion with legal counsel;	\$ 330.00	\$ 82.50	Don Richardson	1058
<b>TimeEntry</b>	06/27/2023	1	SPP - Review of settlement conference response re Rebasing Issue #4/ discussion with legal counsel;	\$ 330.00	\$ 330.00	Don Richardson	1058
<b>TimeEntry</b>	06/28/2023	0.25	SPP - Review of settlement conference response re Rebasing Issue #4/ discussion with legal counsel;	\$ 330.00	\$ 82.50	Don Richardson	1058
<b>Total</b>		<b>12.25</b>			<b>\$ 4,042.50</b>		

**Three Fires Group Inc.**

9119 West Ipperwash Rd, Unit A  
Kettle & Stony Point First Nation  
ON N0N 1J1  
GST/HST Registration No.: 712928407  
RT0001



# INVOICE

**BILL TO**

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

**INVOICE #** 1058**DATE** 07/07/2023**DUE DATE** 06/08/2023**TERMS** Net 30**PROJECT NAME**

EGI Rebasing - 2022-0200

DATE	DESCRIPTION	QTY	RATE	AMOUNT
13/01/2023	Review of file re Intervenor status	0.75	330.00	247.50
10/02/2023	Review and comment on interrogatories / discussion with legal counsel	1.50	330.00	495.00
14/03/2023	Review of EGI responses to interrogatories / discussion with legal counsel	0.75	330.00	247.50
19/05/2023	Discussion with legal counsel - approach to settlement agreement	1	330.00	330.00
30/05/2023	Discussion with legal counsel - settlement agreement	0.50	330.00	165.00
01/06/2023	Review of contents for settlement agreement / discussion with legal counsel	0.75	330.00	247.50
02/06/2023	Review of contents for settlement agreement / discussion with legal counsel	0.50	330.00	165.00
05/06/2023	Review of settlement conference response re Rebasing Issue #4 / discussion with legal counsel	0.75	330.00	247.50
06/06/2023	Review of settlement conference response re Rebasing Issue #4 / discussion with legal counsel	0.75	330.00	247.50
07/06/2023	Review of settlement conference response re Rebasing Issue #4 / discussion with legal counsel	0.50	330.00	165.00
08/06/2023	Review of settlement agreement progress	0.25	330.00	82.50
09/06/2023	Review of settlement conference response re Rebasing Issue #4 / discussion with legal counsel	0.50	330.00	165.00
12/06/2023	Review of settlement conference response re Rebasing Issue #4 / discussion with legal counsel	0.75	330.00	247.50
15/06/2023	Review of settlement conference response re Rebasing Issue #4 / discussion with legal counsel	0.25	330.00	82.50
20/06/2023	Review of settlement conference response re Rebasing Issue #4 / discussion with legal counsel	1.25	330.00	412.50

Bank Info for EFT/ACH Payment

Institute #: 003

Transit #: 07372

Acct #: 1001502

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



DATE	DESCRIPTION	QTY	RATE	AMOUNT
21/06/2023	Review of settlement conference response re Rebasing Issue #4 / discussion with legal counsel	0.25	330.00	82.50
27/06/2023	Review of settlement conference response re Rebasing Issue #4 / discussion with legal counsel	1	330.00	330.00
28/06/2023	Review of settlement conference response re Rebasing Issue #4 / discussion with legal counsel	0.25	330.00	82.50

All time billed - Don Richardson, Ph.D. - OEB rate \$330/hour	SUBTOTAL	4,042.50
	HST (ON) @ 13%	525.58
	TOTAL	4,568.08
	BALANCE DUE	<b>\$4,568.08</b>

TAX SUMMARY

	RATE	TAX	NET
HST (ON) @ 13%		525.58	4,042.50

Bank Info for EFT/ACH Payment  
 Institute #: 003  
 Transit #: 07372  
 Acct #: 1001502  
 Please send bank confirmation to above email while you completed EFT/ACH