



July 12, 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")
2024 Rebasing Application
Board File No.: EB-2022-0200**

We are counsel to Ginoogaming First Nation ("**GFN**") in the above-noted proceeding (the "**Proceeding**"). Further to the Board's Procedural Order No. 6 dated June 23, 2023, please find enclosed GFN's interim cost claim in respect of the Proceeding.

GFN 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 EGI's Indigenous customers and impacted First Nations. GFN submits that this request is supported by the following considerations:

- (i) GFN 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, including GFN, and assisted in contributing to the Board's better understanding of such matters;
- (ii) GFN 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) GFN 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.

GFN respectfully requests a full award of eligible interim costs.

Sincerely,

A handwritten signature in black ink, appearing to read "David T. Vollmer". The signature is fluid and cursive, with a large initial "D" and a stylized "V".

DT Vollmer

- c. Vanessa Inis, EGI
David Stevens, Aird & Berlis LLP
Dennis M. O'Leary, Aird & Berlis LLP
Kate Kempton, on behalf of GFN

EB-2022-0200 : 1 : Monika Pecnikova

COST CLAIM NUMBER 1463	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* Ginoogaming First Nation, Longlac: Township/Municipality	INTERVENOR TYPE Tax Exempt
HST RATE ONTARIO 0.00	EXCHANGE RATE	COUNTRY
HST NUMBER	LATE SUBMISSION ALLOWED No	EXTENSION DEADLINE DATE

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Hours	Participant Claim Status
No	,	Vollmer, Daniel; +1 (647) 993-6338 daniel@resilientllp.com	28,220.00	166.00	Submitted
No	,	Kempton, Kate; +1 (416) 571-6775 kkempton@woodwardandcompany.com	13,431.00	40.70	Submitted
No	,	Morris, Galen; +1 (250) 383-2356 gmorris@woodwardandcompany.com	320.00	3.20	Submitted
No	,	McGillivray, Jonathan; +1 (647) 208-2677 jonathan@resilientllp.com	414.00	1.80	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
EB-2022-0200_GFN_Cover Letter_Interim Cost Claim_20230712.pdf	Cover Letter	
GFN EB-2022-0200 Cost Claim 071220231529.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
42,385.00

TOTAL DISBURSEMENTS
0.00

TOTAL HST
0.00

TOTAL CLAIM
42,385.00

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
211.70

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

CASE EB-2022-0200: Rates: Distribution: Enbridge Gas Inc.	COST CLAIM EB-2022-0200 : 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* 0.00	CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months	LAST CV DATE February 23, 2022	OVERRIDE HOURLY RATE No
HST NUMBER	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)			
166.00	28,220.00	0.00	28,220.00			
<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
REVIEW APPLICATION AND EVIDENCE						
Review Application and Evidence		170		0.00		
DISCOVERY						
Preparation of Interrogatories	12.00	170	2,040.00	0.00		2,040.00
Review Interrogatory Responses		170		0.00		
Technical Conference Preparation	16.70	170	2,839.00	0.00		2,839.00
Technical Conference Attendance	45.10	170	7,667.00	0.00		7,667.00
Technical Conference Follow Up		170		0.00		
ISSUES LIST						
Preparation	1.50	170	255.00	0.00		255.00
Attendance at Issues Conference	7.80	170	1,326.00	0.00		1,326.00
INTERVENOR EVIDENCE						
Preparation		170		0.00		
Interrogatory Responses		170		0.00		
Preparation of Witness(es) for Attendance at Hearing		170		0.00		
SETTELEMENT CONFERENCE / ADR						
Preparation	9.10	170	1,547.00	0.00		1,547.00
Attendance	45.00	170	7,650.00	0.00		7,650.00

<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	19.50	170	3,315.00	0.00		3,315.00
Attendance at Presentation to Panel		170		0.00		
ORAL HEARING						
Preparation		170		0.00		
Attendance at Oral Hearing		170		0.00		
SUBMISSIONS						
Written Submissions	0.50	170	85.00	0.00		85.00
Oral Submissions		170		0.00		
Attendance at Oral Submissions		170		0.00		
OTHER ATTENDANCE						
Other Attendance	2.50	170	425.00	0.00		425.00
COMMUNICATION						
With Client	6.30	170	1,071.00	0.00		1,071.00
With Other Parties		170		0.00		
MOTIONS						
Preparation of Motion(s) Materials		170		0.00		
Prepare Submissions on the Motion(s)		170		0.00		
Attendance at Hearing on Motion(s)		170		0.00		
CONFIDENTIALITY						
Preparation of Application for Confidentiality		170		0.00		
Prepare Submissions on Confidentiality		170		0.00		
Attendance at Hearing on Confidentiality		170		0.00		
DECISION						
Review		170		0.00		
RATE ORDER						
Review		170		0.00		
Prepare Submission on Rate Order		170		0.00		
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees:	166.00		28,220.00		0.00	28,220.00

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
EB-2022-0200_ GFN_Time Sheets_Daniel Vollmer.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_ GFN_Time Sheets_Daniel Vollmer.pdf	Time Docket	Hearings	

EB-2022-0200_ GFN_ Time Sheets_ Daniel Vollmer							
Type	Date	Hours	Description	Rate (\$)	Billable (\$)	User	Bill#
TimeEntry	01/04/2023	1.2	ICP - Review Procedural Order 1; communicate with K. Kempton re issues conference;	\$ 170.00	\$ 204.00	Daniel Vollmer	23124
TimeEntry	01/06/2023	0.3	ICP - Email K. Kempton re issues conference;	\$ 170.00	\$ 51.00	Daniel Vollmer	23124
TimeEntry	01/09/2023	7.8	ICA - Attend on Issues Conference;	\$ 170.00	\$ 1,326.00	Daniel Vollmer	23124
TimeEntry	01/18/2023	0.6	IRP - Communications with K. Kempton re interrogatories;	\$ 170.00	\$ 102.00	Daniel Vollmer	23124
TimeEntry	01/23/2023	0.5	IRP - Correspondence with K. Kempton;	\$ 170.00	\$ 85.00	Daniel Vollmer	23124
TimeEntry	01/26/2023	1.3	IRP - Review application and evidence per K. Kempton;	\$ 170.00	\$ 221.00	Daniel Vollmer	23124
TimeEntry	01/28/2023	0.4	IRP - Review application and evidence per K. Kempton;	\$ 170.00	\$ 68.00	Daniel Vollmer	23124
TimeEntry	02/02/2023	1.5	Client communication - Revise application and evidence and prepare summary for client per J. McGillivray;	\$ 170.00	\$ 255.00	Daniel Vollmer	23124
TimeEntry	02/03/2023	0.8	Client communication - Revise application and evidence and prepare summary for client;	\$ 170.00	\$ 136.00	Daniel Vollmer	23124
TimeEntry	02/06/2023	1.6	IRP - Review evidence and application;	\$ 170.00	\$ 272.00	Daniel Vollmer	23124
TimeEntry	02/06/2023	2.6	Client communication - Revise application and evidence and prepare summary for client per K. Kempton;	\$ 170.00	\$ 442.00	Daniel Vollmer	23124
TimeEntry	02/07/2023	1.4	Client communication - Revise application and evidence and prepare summary for client per K. Kempton;	\$ 170.00	\$ 238.00	Daniel Vollmer	23124
TimeEntry	02/08/2023	1	IRP - Prepare interrogatories;	\$ 170.00	\$ 170.00	Daniel Vollmer	23124
TimeEntry	02/08/2023	1.1	IRP - Review evidence and application; correspond with client on same;	\$ 170.00	\$ 187.00	Daniel Vollmer	23124
TimeEntry	02/09/2023	1.6	IRP - Prepare interrogatories;	\$ 170.00	\$ 272.00	Daniel Vollmer	23124

TimeEntry	02/10/2023	0.6	IRP - Prepare interrogatories;	\$ 170.00	\$ 102.00	Daniel Vollmer	23124
TimeEntry	03/07/2023	0.3	TCP - Review file;	\$ 170.00	\$ 51.00	Daniel Vollmer	23124
TimeEntry	03/09/2023	1.3	TCP - Review interrogatory responses;	\$ 170.00	\$ 221.00	Daniel Vollmer	23124
TimeEntry	03/10/2023	1	TCP - Review IRRs;	\$ 170.00	\$ 170.00	Daniel Vollmer	23124
TimeEntry	03/13/2023	2.3	TCP - Review interrogatory responses;	\$ 170.00	\$ 391.00	Daniel Vollmer	23124
TimeEntry	03/14/2023	4.6	TCP - Review interrogatory responses;	\$ 170.00	\$ 782.00	Daniel Vollmer	23124
TimeEntry	03/15/2023	3.2	TCP - Review interrogatory responses;	\$ 170.00	\$ 544.00	Daniel Vollmer	23124
TimeEntry	03/20/2023	1	TCP - Review interrogatory responses;	\$ 170.00	\$ 170.00	Daniel Vollmer	23124
TimeEntry	03/21/2023	3	TCP - Prepare for technical conference;	\$ 170.00	\$ 510.00	Daniel Vollmer	23124
TimeEntry	03/22/2023	7.7	TCA - Attend on technical conference (Day 1);	\$ 170.00	\$ 1,309.00	Daniel Vollmer	23124
TimeEntry	03/23/2023	7.8	TCA - Attend on technical conference (Day 2);	\$ 170.00	\$ 1,326.00	Daniel Vollmer	23124
TimeEntry	03/24/2023	7.8	TCA - Attend on technical conference (Day 3);	\$ 170.00	\$ 1,326.00	Daniel Vollmer	23124
TimeEntry	03/28/2023	6.8	TCA - Attend on technical conference (Day 5);	\$ 170.00	\$ 1,156.00	Daniel Vollmer	23124
TimeEntry	03/29/2023	7.8	TCA - Attend on technical conference (Day 6);	\$ 170.00	\$ 1,326.00	Daniel Vollmer	23124
TimeEntry	04/10/2023	0.5	APR - Review undertaking responses;	\$ 170.00	\$ 85.00	Daniel Vollmer	23124
TimeEntry	04/13/2023	2.5	OCA - Attend on Motions Hearing;	\$ 170.00	\$ 425.00	Daniel Vollmer	23124
TimeEntry	04/24/2023	3.3	IRP - Review Board staff / intervenor evidence;	\$ 170.00	\$ 561.00	Daniel Vollmer	23124
TimeEntry	04/27/2023	7.2	TCA - Attend on Technical Conference Updated Evidence (Day 1);	\$ 170.00	\$ 1,224.00	Daniel Vollmer	23124
TimeEntry	05/12/2023	0.8	SCP - Call with N. Daube re strategy for upcoming settlement conference; review evidence;	\$ 170.00	\$ 136.00	Daniel Vollmer	23124
TimeEntry	05/18/2023	0.5	SCP - Call with L. DeMarco; N. Daube re settlement conference	\$ 170.00	\$ 85.00	Daniel Vollmer	23124

TimeEntry	05/18/2023	1.3	SCP - Communications with K. Kempton re settlement conference; review evidence re same;	\$ 170.00	\$ 221.00	Daniel Vollmer	23124
TimeEntry	05/23/2023	2.9	SCP - Prepare for settlement conference; meeting with other intervenors re same;	\$ 170.00	\$ 493.00	Daniel Vollmer	23124
TimeEntry	05/23/2023	0.4	SCP - communications with N. Daube re settlement strategy;	\$ 170.00	\$ 68.00	Daniel Vollmer	23124
TimeEntry	05/23/2023	1.5	SCP - Prepare for settlement conference; review evidence;	\$ 170.00	\$ 255.00	Daniel Vollmer	23124
TimeEntry	05/24/2023	1.5	SCP - Communications with N. Daube re settlement conference strategy and proposals; assist N. Daube re joint GFN / Three Fires settlement proposals;	\$ 170.00	\$ 255.00	Daniel Vollmer	23124
TimeEntry	05/26/2023	0.2	SCP - Settlement conference preparation;	\$ 170.00	\$ 34.00	Daniel Vollmer	23124
TimeEntry	05/29/2023	8.5	SCA - Prepare and attend settlement conference (Day 1);	\$ 170.00	\$ 1,445.00	Daniel Vollmer	23124
TimeEntry	05/30/2023	5.1	SCA - Prepare and attend settlement conference (Day 2);	\$ 170.00	\$ 867.00	Daniel Vollmer	23124
TimeEntry	05/30/2023	1	SPP - Assist K. Kempton re preparing settlement proposal;	\$ 170.00	\$ 170.00	Daniel Vollmer	23124
TimeEntry	05/31/2023	2	SPP - Revise GFN / TFG settlement proposal per K. Kempton;	\$ 170.00	\$ 340.00	Daniel Vollmer	23124
TimeEntry	06/01/2023	6.6	SCA - Prepare and attend settlement conference (Day 4);	\$ 170.00	\$ 1,122.00	Daniel Vollmer	23124
TimeEntry	06/02/2023	6.2	SCA - Prepare and attend settlement conference (Day 5);	\$ 170.00	\$ 1,054.00	Daniel Vollmer	23124
TimeEntry	06/06/2023	3.4	SCA - Attend on settlement conference (Day 7);	\$ 170.00	\$ 578.00	Daniel Vollmer	23124
TimeEntry	06/07/2023	0.8	SPP - Call with K. Kempton, N. Daube, L. DeMarco re TFG/GFN Issue 4 proposal;	\$ 170.00	\$ 136.00	Daniel Vollmer	23124
TimeEntry	06/07/2023	5.6	SCA - Attend on settlement conference (Day 8);	\$ 170.00	\$ 952.00	Daniel Vollmer	23124

TimeEntry	06/08/2023	4.3	SCA - Attend on settlement conference (Day 9);	\$ 170.00	\$ 731.00	Daniel Vollmer	23124
TimeEntry	06/09/2023	0.8	SPP - Call with Enbridge, Three Fires, K. Kempton (GFN);	\$ 170.00	\$ 136.00	Daniel Vollmer	23124
TimeEntry	06/09/2023	0.4	SCA - Attend on settlement conference (Day 10);	\$ 170.00	\$ 68.00	Daniel Vollmer	23124
TimeEntry	06/05/2023	0.6	SPP - Review EGI response to Issue 4 settlement proposal;	\$ 170.00	\$ 102.00	Daniel Vollmer	23124
TimeEntry	06/14/2023	4.8	SPP - Review Issue 4 proposal from EGI;	\$ 170.00	\$ 816.00	Daniel Vollmer	23124
TimeEntry	06/16/2023	3.2	SCA - Attend on OEB settlement meeting with EGI and Intervenors;	\$ 170.00	\$ 544.00	Daniel Vollmer	23124
TimeEntry	06/16/2023	1.7	SCA - Attend in settlement meeting with EGI/TFG/GFN re Issue 4 proposal;	\$ 170.00	\$ 289.00	Daniel Vollmer	23124
TimeEntry	06/20/2023	2.3	SPP - Review settlement proposal;	\$ 170.00	\$ 391.00	Daniel Vollmer	23124
TimeEntry	06/21/2023	0.9	SPP - Review draft Issue 4 settlement proposal;	\$ 170.00	\$ 153.00	Daniel Vollmer	23124
TimeEntry	06/23/2023	1.8	SPP - Review EGI revisions to Issue 4 settlement proposal; prepare for call re same; attend on call with EGI, TFG, GFN;	\$ 170.00	\$ 306.00	Daniel Vollmer	23124
TimeEntry	06/25/2023	0.4	SPP - Review draft settlement proposal;	\$ 170.00	\$ 68.00	Daniel Vollmer	23124
TimeEntry	06/26/2023	0.6	SPP - Review revised EGI Issue 4 proposal;	\$ 170.00	\$ 102.00	Daniel Vollmer	23124
TimeEntry	06/26/2023	0.8	SPP - Review revised EGI Issue 4 proposal;	\$ 170.00	\$ 136.00	Daniel Vollmer	23124
TimeEntry	06/27/2023	2.3	SPP - Attend on call with other intervenors re Issue 4 settlement proposal;	\$ 170.00	\$ 391.00	Daniel Vollmer	23124
TimeEntry	06/28/2023	0.4	SPP - Review draft settlement proposal;	\$ 170.00	\$ 68.00	Daniel Vollmer	23124
Total		166			\$ 28,220.00		

CASE EB-2022-0200: Rates: Distribution: Enbridge Gas Inc.	COST CLAIM EB-2022-0200 : 1 : Monika Pecnikova	INTERVENOR NAME Pecnikova, Monika; +1 (647) 971-6771 monika@resilientllp.com	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT Kempton, Kate; +1 (416) 571-6775 kkempton@woodwardandcompany.com	NEW PARTICIPANT No	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
SERVICE PROVIDER TYPE* Legal Counsel	YEAR CALLED TO BAR* 2001	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE* 21	HOURLY RATE 330
HST RATE CHARGED* 0.00	CV STATUS (FOR CONSULTANT/ANALYST) CV Attached	LAST CV DATE July 12, 2023	OVERRIDE HOURLY RATE No
HST NUMBER	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)			
40.70	13,431.00	0.00	13,431.00			
<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
REVIEW APPLICATION AND EVIDENCE						
Review Application and Evidence		330		0.00		
DISCOVERY						
Preparation of Interrogatories	0.70	330	231.00	0.00		231.00
Review Interrogatory Responses	1.00	330	330.00	0.00		330.00
Technical Conference Preparation	1.90	330	627.00	0.00		627.00
Technical Conference Attendance	1.20	330	396.00	0.00		396.00
Technical Conference Follow Up		330		0.00		
ISSUES LIST						
Preparation	3.80	330	1,254.00	0.00		1,254.00
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		
SETTELEMENT CONFERENCE / ADR						
Preparation	4.60	330	1,518.00	0.00		1,518.00
Attendance		330		0.00		

<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	27.50	330	9,075.00	0.00		9,075.00
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		330		0.00		
With Other Parties		330		0.00		
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		330		0.00		
RATE ORDER						
Review		330		0.00		
Prepare Submission on Rate Order		330		0.00		
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees:	40.70		13,431.00	0.00		13,431.00

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
KK CV (for OEB costs submission).pdf	CV	
6379 Ginoogaming bill 31 Jan-23 Inv 29797 (00607514xE1C2E).PDF	Invoice	
6379 Ginoogaming bill 28 Feb-23 Inv 30056 (00615385xE1C2E).PDF	Invoice	
6379 Ginoogaming bill 31 Mar-23 Inv 30438 (00625350xE1C2E).PDF	Invoice	
6379 Ginoogaming bill 30 Apr-23 Inv 30552 (00633019xE1C2E).PDF	Invoice	
6379 Ginoogaming bill 31 May-23 Inv 30791 (00640054xE1C2E).PDF	Invoice	
6379 Ginoogaming bill 30 June-23.pdf	Invoice	
EB-2022-0200_GFN_TimeSheet_Kate Kempton.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
KK CV (for OEB costs submission).pdf	CV	Hearings	
6379 Ginoogaming bill 31 Jan-23 Inv 29797 (00607514xE1C2E).PDF	Invoice	Hearings	
6379 Ginoogaming bill 28 Feb-23 Inv 30056 (00615385xE1C2E).PDF	Invoice	Hearings	
6379 Ginoogaming bill 31 Mar-23 Inv 30438 (00625350xE1C2E).PDF	Invoice	Hearings	
6379 Ginoogaming bill 30 Apr-23 Inv 30552 (00633019xE1C2E).PDF	Invoice	Hearings	
6379 Ginoogaming bill 31 May-23 Inv 30791 (00640054xE1C2E).PDF	Invoice	Hearings	
6379 Ginoogaming bill 30 June-23.pdf	Invoice	Hearings	
EB-2022-0200_GFN_TimeSheet_Kate Kempton.pdf	Time Docket	Hearings	

EB-2022-0200_ Ginoogaming First Nation_ Time Sheet_ Kate Kempton

Type	Date	Hours		Description	Rate (\$)	Billable (\$)	User	Bill#
TimeEntry	01/18/2023	2.1	ICP	Emails with Resilient lawyer and review all materials from OEB	\$ 330.00	\$ 693.00	K. Kempton	29797
TimeEntry	01/30/2023	0.4	ICP	Review OEB issues list	\$ 330.00	\$ 132.00	K. Kempton	29797
TimeEntry	02/03/2023	1.3	ICP	Review and comment on Resilient memo on strategy for OEB proceeding.	\$ 330.00	\$ 429.00	K. Kempton	30056
TimeEntry	02/07/2023	1	TCF	Regulatory Processes & Hearing - review material from OEB re procedural order	\$ 330.00	\$ 330.00	K. Kempton	30056
TimeEntry	03/13/2023	0.7	IRP	Review material from OEB and from Resilient re: responses to interrogatories and next steps	\$ 330.00	\$ 231.00	K. Kempton	30438
TimeEntry	03/15/2023	0.5	TCF	Review material from Resilient on technical hearing and comment	\$ 330.00	\$ 165.00	K. Kempton	30438
TimeEntry	03/17/2023	0.4	TCF	Review OEB technical hearing procedural orders.	\$ 330.00	\$ 132.00	K. Kempton	30438
TimeEntry	03/22/2023	1.2	TCA	Attend OEB hearing; review materials sent by OEB for technical hearing issues	\$ 330.00	\$ 396.00	K. Kempton	30438
TimeEntry	03/23/2023	1.6	SCF	Review submissions to OEB on Enbridge rates	\$ 330.00	\$ 528.00	K. Kempton	30438
TimeEntry	03/27/2023	0.5	SCF	Review submissions on Rate issues	\$ 330.00	\$ 165.00	K. Kempton	30438
TimeEntry	04/24/2023	0.2	SCF	Emails with Resilient about next step in proceeding	\$ 330.00	\$ 66.00	K. Kempton	30552
TimeEntry	04/28/2023	1	IRR	Review interrogatory submissions of parties	\$ 330.00	\$ 330.00	K. Kempton	30552
TimeEntry	05/18/2023	0.3	SCF	Emails re: participation in settlement conference	\$ 330.00	\$ 99.00	K. Kempton	30791

TimeEntry	05/23/2023	2	SCF	Attend pre-settlement conference with intervenor counsel to discuss indigenous issues	\$ 330.00	\$ 660.00	K. Kempton	30791
TimeEntry	05/24/2023	0.5	SPF	Review and amend proposal for settlement conference, on indigenous consultation	\$ 330.00	\$ 165.00	K. Kempton	30791
TimeEntry	05/26/2023	1.3	SPF	Review submissions for settlement conference; instructions re: letter on GFN representatives	\$ 330.00	\$ 429.00	K. Kempton	30791
TimeEntry	05/29/2023	3.1	SPF	review certain filed materials on rates, emails re: next steps, attend OEB settlement conference	\$ 330.00	\$ 1,023.00	K. Kempton	30791
TimeEntry	05/31/2023	4.2	SPF	Participate in settlement conference re: indigenous engagement; draft terms of reference for engagement; emails	\$ 330.00	\$ 1,386.00	K. Kempton	30791
TimeEntry	05/31/2023	0.6	SPF	Emails re: settlement offer on indigenous participation.	\$ 330.00	\$ 198.00	K. Kempton	30791
TimeEntry	06/01/2023	0.7	SPF	review comments on term sheet and respond; emails re offer to EGI	\$ 330.00	\$ 231.00	K. Kempton	6379-63023
TimeEntry	06/02/2023	1.1	SPF	edits to term sheet on indigenous engagement; attend settlement conference	\$ 330.00	\$ 363.00	K. Kempton	6379-63023
TimeEntry	06/05/2023	0.4	SPF	review EGI response to our engagement proposal and email others re same	\$ 330.00	\$ 132.00	K. Kempton	6379-63023
TimeEntry	06/06/2023	0.2	SPF	emails with EGI re settlement of indigenous engagement issues	\$ 330.00	\$ 66.00	K. Kempton	6379-63023
TimeEntry	06/08/2023	0.5	SPF	Emails from EGI counsel re indigenous engagement; review settlement emails	\$ 330.00	\$ 165.00	K. Kempton	6379-63023
TimeEntry	06/09/2023	1	SPF	Call with EGI re settlement term sheet on indigenous engagement	\$ 330.00	\$ 330.00	K. Kempton	6379-63023
TimeEntry	06/13/2023	0.9	SPF	Review proposal from EGI and instruct G Morris on summary	\$ 330.00	\$ 297.00	K. Kempton	6379-63023

TimeEntry	06/14/2023	2.6	SPF	Review comparison chart on term sheets; calls with TFG counsel to go through changes to term sheet and make edits on same	\$ 330.00	\$ 858.00	K. Kempton	6379-63023
TimeEntry	06/16/2023	3.1	SPF	review edited term sheet and call with EGI reps re term sheet and next steps	\$ 330.00	\$ 1,023.00	K. Kempton	6379-63023
TimeEntry	06/22/2023	1	SPF	Yesterday and today review and edit versions of the indigenous engagement term sheet.	\$ 330.00	\$ 330.00	K. Kempton	6379-63023
TimeEntry	06/23/2023	2.5	SPF	Call with EGI and emails and budget calculations re indigenous engagement term sheet.	\$ 330.00	\$ 825.00	K. Kempton	6379-63023
TimeEntry	06/26/2023	0.6	SPF	Review edits to term sheet and emails with Resilient and intervenors re same.	\$ 330.00	\$ 198.00	K. Kempton	6379-63023
TimeEntry	06/27/2023	3.2	SPF	Revisions to term sheet; call with intervenors; call with N Daube; emails to EGI, intervenors, Resilient law, Chief; explain term sheet to client; do skim of full settlement package.	\$ 330.00	\$ 1,056.00	K. Kempton	6379-63023
TimeEntry								
Total		40.7				\$ 13,431.00		

CURRICULUM VITAE
Kate Kempton
Woodward and Company Lawyers LLP
200-1022 Government Street
Victoria, BC V8W 1X7
Tel: 250-383-2356/Cell: 416-571-6775
Email: kkempton@woodwardandcompany.com

Memberships & Professional Affiliations

- Member, Law Society of BC (2022)
- Member, Law Society of Ontario (2001)
- Member, Law Society of Manitoba (2015)

Experienced

- 2023 to Present: Senior Counsel at Woodward & Company Lawyers LLP., Victoria, British Columbia
- 2007 – 2022: Partner at Olthuis Kleer Townshend, LLP 250 University Avenue, 8th Floor Toronto, Ontario
- 2002 to 2006: Associate at Olthuis Kleer Townshend, LLP 250 University Avenue, 8th Floor Toronto, Ontario
- 2001 to 2002: Criminal Defence Lawyer, Derstine Penman 559 College St, Toronto, ON M6G 1A9

As Senior Counsel at Woodward and Company, Kate is specialized in Indigenous rights, decolonization litigation and large-scale negotiations, and governance and self-determination. Her driving motivator is to decolonize the legal systems in Canada that have caused harm to human-and other-than-human-environments.

Kate holds a BBA from the University of New Brunswick, a master's degree in Journalism and Mass Communications from the University of Western Ontario, and a law degree from the University of Toronto.

Kate began her practice of Indigenous Rights Law in 2001 and has worked on an enormous array of matters pertaining to Indigenous Peoples. Until the end of '22, Kate was a senior partner at a national Indigenous rights law firm based out of Toronto, where she was listed as Most Frequently Recommended in Lexpert. A member of the B.C., Ontario, and Manitoba Bars, she has won a number of significant cases and has been involved in major breakthroughs in Crown-Business-Indigenous Nations relations and developments.

Having found success at the helm of many important legal battles across Canada, Kate has been recognized in Lexpert's Most Frequently Recommended, Best Lawyers in America®, and has won multiple important cases on injunctions against development, treaty rights defences, and judicial reviews on the duty to consult and accommodate.

WOODWARD & COMPANY

LAWYERS LLP

VICTORIA OFFICE

200 - 1022 Government Street

Victoria, BC V8W 1X7

T 250 383 2356

F 250 380 6560

Our file: 6379

Our invoice no.: 29797

January 31, 2023

In Account With:

Ginoogaming First Nation

PO Box 89

Longlac, ON P0T 2A0

Re: OEB Proceeding Against Enbridge Gas on Rate Rebasing

For Professional Services of Woodward & Company as follows:

DATE	INIT	HRS	DESCRIPTION OF SERVICE
01/18/2023	KK	2.10	Emails with Resilient lawyer and review all materials from OEB.
01/30/2023	KK	0.40	Review OEB issues list.

Total for Professional Fees at our Standard Rate: 1,187.50

Professional Time Recorded:

KATE KEMPTON	2.50	1,187.50
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Total Fees & Disbursements 1,187.50

Total H.S.T.: GST/HST Technical Information Bulletin, B-039R Exempt

Account Herein: 1,187.50

Woodward & Co. Lawyers LLP


Eamon Murphy*

GST Registration No. 83380 1863 RT0001

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Please note that our billable rates are determined based on a lawyer's practical experience and year of call, and are adjusted annually.

*Denotes a Law Corporation.

WOODWARD & COMPANY

LAWYERS LLP

VICTORIA OFFICE

200 - 1022 Government Street
Victoria, BC V8W 1X7
T 250 383 2356
F 250 380 6560

Our file: 6379

Our invoice no.: 30056

February 28, 2023

In Account With:

Ginoogaming First Nation

PO Box 89

Longlac, ON P0T 2A0

Re: OEB Proceeding Against Enbridge Gas on Rate Rebasing

For Professional Services of Woodward & Company as follows:

DATE	INIT	HRS	DESCRIPTION OF SERVICE
02/03/2023	KK	1.30	Review and comment on Resilient memo on strategy for OEB proceeding.
02/07/2023	KK	1.00	Regulatory Processes & Hearing - review material from OEB re procedural order 4.
Total for Professional Fees at our Standard Rate:			1,092.50

Professional Time Recorded:

KATE KEMPTON	2.30	1,092.50
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Total Fees & Disbursements

1,092.50


Total H.S.T.: GST/HST Technical Information Bulletin, B-039R

Exempt

Account Herein:

1,092.50

Woodward & Co. Lawyers LLP


Eamon Murphy*

GST Registration No. 83380 1863 RT0001

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WOODWARD & COMPANY

LAWYERS LLP

VICTORIA OFFICE

200 - 1022 Government Street

Victoria, BC V8W 1X7

T 250 383 2356

F 250 380 6560

Our file: 6379

Our invoice no.: 30438

March 31, 2023

In Account With:**Ginoogaming First Nation**

PO Box 89

Longlac, ON P0T 2A0

Re: OEB Proceeding Against Enbridge Gas on Rate Rebasing**For Professional Services of Woodward & Company as follows:**

<i>DATE</i>	<i>INIT</i>	<i>HRS</i>	<i>DESCRIPTION OF SERVICE</i>
03/13/2023	KK	0.70	Review material from OEB and from Resilient re: responses to interrogatories and next steps.
03/15/2023	KK	0.50	Review material from Resilient on technical hearing and comment.
03/17/2023	KK	0.40	Review OEB technical hearing procedural orders.
03/22/2023	KK	1.20	Attend OEB hearing; review materials sent by OEB for technical hearing issues.
03/23/2023	KK	1.60	Review submissions to OEB on Enbridge rates.
03/27/2023	KK	0.50	Review submissions on Rate issues.

Total for Professional Fees at our Standard Rate: 2,327.50

Professional Time Recorded:

KATE KEMPTON 4.90 2,327.50

Total Fees & Disbursements 2,327.50

Total H.S.T.: GST/HST Technical Information Bulletin, B-039R Exempt

Account Herein:

2,327.50

Woodward & Co. Lawyers LLP



Alana DeGrave*

GST Registration No. 83380 1863 RT0001

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WOODWARD & COMPANY

LAWYERS LLP

VICTORIA OFFICE

200 - 1022 Government Street
Victoria, BC V8W 1X7
T 250 383 2356
F 250 380 6560

Our file: 6379
Our invoice no.: 30552

April 30, 2023

In Account With:

Ginoogaming First Nation

PO Box 89
Longlac, ON P0T 2A0

Re: OEB Proceeding Against Enbridge Gas on Rate Rebasing

For Professional Services of Woodward & Company as follows:

DATE	INIT	HRS	DESCRIPTION OF SERVICE
04/24/2023	KK	0.20	Emails with Resilient about next step in proceeding.
04/28/2023	KK	1.00	Review interrogatory submissions of parties.

Total for Professional Fees at our Standard Rate: 570.00

Professional Time Recorded:

KATE KEMPTON	1.20	570.00
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Total Fees & Disbursements 570.00

Total H.S.T.: GST/HST Technical Information Bulletin, B-039R Exempt

Account Herein: 570.00

Woodward & Co. Lawyers LLP


Alana DeGrave*

GST Registration No. 83380 1863 RT0001

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WOODWARD & COMPANY

LAWYERS LLP

VICTORIA OFFICE

200 - 1022 Government Street

Victoria, BC V8W 1X7

T 250 383 2356

F 250 380 6560

Our file: 6379

Our invoice no.: 30791

May 31, 2023

In Account With:**Ginoogaming First Nation**

PO Box 89

Longlac, ON P0T 2A0

Re: OEB Proceeding Against Enbridge Gas on Rate Rebasing**For Professional Services of Woodward & Company as follows:**

<i>DATE</i>	<i>INIT</i>	<i>HRS</i>	<i>DESCRIPTION OF SERVICE</i>
05/18/2023	KK	0.30	Emails re: participation in settlement conference.
05/23/2023	KK	2.00	Attend pre-settlement conference with intervenor counsel to discuss indigenous issues.
05/24/2023	KK	0.50	Review and amend proposal for settlement conference, on indigenous consultation.
05/26/2023	KK	1.30	Review submissions for settlement conference; instructions re: letter on GFN representatives.
05/29/2023	KK	3.10	Attend OEB settlement conference, review certain filed materials on rates, emails re: next steps.
05/31/2023	KK	4.20	Participate in settlement conference re: indigenous engagement; draft terms of reference for engagement; emails.
05/31/2023	KK	0.60	Emails re: settlement offer on indigenous participation.

Total for Professional Fees at our Standard Rate:**5,700.00****Professional Time Recorded:**

KATE KEMPTON

12.00

5,700.00

Total Fees & Disbursements

5,700.00

Total H.S.T.: GST/HST Technical Information Bulletin, B-039R

Exempt

Account Herein:

5,700.00

Woodward & Co. Lawyers LLP



Alana DeGrave*

GST Registration No. 83380 1863 RT0001

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WOODWARD & COMPANY

LAWYERS LLP

VICTORIA OFFICE

200 - 1022 Government Street
Victoria, BC V8W 1X7
T 250 383 2356
F 250 380 6560

Our file: 6379

Our invoice no.: 6379-63023

June 30, 2023

In Account With:

Ginoogaming First Nation

PO Box 89
Longlac, ON P0T 2A0

Re: OEB Proceeding Against Enbridge Gas on Rate Rebasing

For Professional Services of Woodward & Company as follows:

DATE	INIT	HRS	DESCRIPTION OF SERVICE
06/01/2023	KK	0.70	Review comments on term sheet and respond; emails re offer to EGI
06/02/2023	KK	1.10	Attend settlement conference; edits to term sheet on indigenous engagement
06/05/2023	KK	0.40	Review EGI response to our engagement proposal and email others re same
06/06/2023	KK	0.20	Emails with EGI re settlement of indigenous engagement issues
06/08/2023	KK	0.50	Emails from EGI counsel re indigenous engagement; review settlement emails
06/09/2023	KK	1.00	Call with EGI re settlement term sheet on indigenous engagement
06/13/2023	KK	0.90	Review proposal from EGI and instruct G Morris on summary
06/14/2023	KK	2.60	Review comparison chart on term sheets; calls with TFG counsel to go through changes to term sheet and make edits on same
06/14/2023	GM	3.20	Read/Respond to K Kempton email RE: Issue 4 Proposal comparison task. Draft document detailing substantive distances between parties' proposals re: issue 4: Indigenous Engagement.

06/16/2023	KK	3.10	Review edited term sheet and call with EGI reps re term sheet and next steps
06/22/2023	KK	1.00	Yesterday and today review and edit versions of the indigenous engagement term sheet
06/23/2023	KK	2.50	Call with EGI and emails and budget calculations re indigenous engagement term sheet
06/26/2023	KK	0.60	Review edits to term sheet and emails with Resilient and intervenors re same.
06/27/2023	KK	3.20	Revisions to term sheet; call with intervenors; call with N Daube; emails to EGI, intervenors, Resilient law, Chief; explain term sheet to client; do skim of full settlement package.

Total for Professional Fees at our Standard Rate: 8,935.00

Professional Time Recorded:

KATE KEMPTON	17.80	475.00	8,455.00
GALEN MORRIS	3.20	150.00	480.00

Total Fees & Disbursements **8,935.00**

Total H.S.T.: GST/HST Technical Information Bulletin, B-039R **Exempt**

Account Herein: **8,935.00**

Woodward & Co. Lawyers LLP



Kate Kempton*

GST Registration No. 83380 1863 RT0001

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*Denotes a Law Corporation.

CASE EB-2022-0200: Rates: Distribution: Enbridge Gas Inc.	COST CLAIM EB-2022-0200 : 1 : Monika Pecnikova	INTERVENOR NAME Pecnikova, Monika; +1 (647) 971-6771 monika@resilientllp.com	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT Morris, Galen; +1 (250) 383-2356 gmmorris@woodwardandcompany.c om	NEW PARTICIPANT No	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
SERVICE PROVIDER TYPE* Articling Student/Paralegal	YEAR CALLED TO BAR*	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE*	HOURLY RATE 100
HST RATE CHARGED* 0.00	CV STATUS (FOR CONSULTANT/ANALYST) CV Attached	LAST CV DATE July 12, 2023	OVERRIDE HOURLY RATE No
HST NUMBER	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)			
3.20	320.00	0.00	320.00			
<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
REVIEW APPLICATION AND EVIDENCE						
Review Application and Evidence		100		0.00		
DISCOVERY						
Preparation of Interrogatories		100		0.00		
Review Interrogatory Responses		100		0.00		
Technical Conference Preparation		100		0.00		
Technical Conference Attendance		100		0.00		
Technical Conference Follow Up		100		0.00		
ISSUES LIST						
Preparation		100		0.00		
Attendance at Issues Conference		100		0.00		
INTERVENOR EVIDENCE						
Preparation		100		0.00		
Interrogatory Responses		100		0.00		
Preparation of Witness(es) for Attendance at Hearing		100		0.00		
SETTELEMENT CONFERENCE / ADR						
Preparation		100		0.00		
Attendance		100		0.00		

<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	3.20	100	320.00	0.00		320.00
Attendance at Presentation to Panel		100		0.00		
ORAL HEARING						
Preparation		100		0.00		
Attendance at Oral Hearing		100		0.00		
SUBMISSIONS						
Written Submissions		100		0.00		
Oral Submissions		100		0.00		
Attendance at Oral Submissions		100		0.00		
OTHER ATTENDANCE						
Other Attendance		100		0.00		
COMMUNICATION						
With Client		100		0.00		
With Other Parties		100		0.00		
MOTIONS						
Preparation of Motion(s) Materials		100		0.00		
Prepare Submissions on the Motion(s)		100		0.00		
Attendance at Hearing on Motion(s)		100		0.00		
CONFIDENTIALITY						
Preparation of Application for Confidentiality		100		0.00		
Prepare Submissions on Confidentiality		100		0.00		
Attendance at Hearing on Confidentiality		100		0.00		
DECISION						
Review		100		0.00		
RATE ORDER						
Review		100		0.00		
Prepare Submission on Rate Order		100		0.00		
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees:	3.20		320.00		0.00	320.00

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Galen Morris legal resume 2023.pdf	CV	
EB-2022-0200_GFN_ Time Sheet_ Galen Morris.pdf	Time Docket	
6379 Ginoogaming bill 30 June-23.pdf	Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Galen Morris legal resume 2023.pdf	CV	Hearings	
EB-2022-0200_GFN_ Time Sheet_ Galen Morris.pdf	Time Docket	Hearings	
6379 Ginoogaming bill 30 June-23.pdf	Invoice	Hearings	

EB-2022-0200_ Ginoogaming First Nation_ Time Sheet_ Galen Morris

Type	Date	Hours		Description	Rate (\$)	Billable (\$)	User	Bill#
TimeEntry	06/14/2023	3.2	SPP	Read/Respond to K Kempton email RE: Issue 4 Proposal comparison task. Draft document detailing substantive distances between parties' proposals re: issue 4: Indigenous Engagement	\$ 100.00	\$ 320.00	G. Morris	6379-63023
TimeEntry								
Total		3.2				\$ 320.00		

GALEN J. MORRIS

1187 Munro St, V9A 5P5| Esquimalt, BC | 778 350 5865 | GalenJamesMorris@outlook.com

PROFESSIONAL SUMMARY

Gardener, landscaper, archaeologist, videographer, and community organizer turned Uvic Law Grad and aspiring legal professional.

Bachelor of Arts in Anthropology (University of Victoria)	2011
Juris Doctor (University of Victoria)	2023

SKILLS & ABILITIES

- | | |
|--|--|
| ❖ Strong work ethic | ❖ Proficient with Microsoft Office Suite |
| ❖ Quick and confident learner | ❖ Photography (On1, Lightroom) |
| ❖ Proficient legal researcher, experienced with Lexis Nexis, Westlaw, and Canlii (non-exhaustive list) | ❖ Certified Cultural Heritage Manager (i.e. archaeologist) |
| ❖ Statutory Interpretation (LLP) | ❖ Photography (Lightroom) |
| ❖ Administrative Law | ❖ Excellent Driver: Class 5 License |
| ❖ Legal Ethics Training | ❖ Collaborative Team Worker |
| ❖ Strong communication skills (oral and written) | ❖ Cloud Data Entry /Record Keeping |
| ❖ Audio Editing (Audition/ Ableton) | |
| ❖ Video editing (Adobe Premier and Davinci Resolve) | |
| ❖ Power Point Production | |
| ❖ Practice Management using outlook tasks and physical calendar | |

WORK EXPERIENCE

Woodward and Company LLP (Student) (Feb 28 – August 22, 2023)

- ❖ Worked directly for Senior counsel, assisting on over thirty files.
- ❖ Organized and attended meetings to take notes for Senior Counsel.
- ❖ Corresponded with Clients, contracted researchers, government representatives, and opposing parties on behalf of Senior Counsel.
- ❖ Reviewed contracts.
- ❖ Conducted legal research and drafted memorandums.
- ❖ Worked with an Associate on drafting a Statement of Claim for a Treaty infringement case.
- ❖ Constructed a binder of materials for hearing.
- ❖ Corresponded with mineral exploration companies on behalf of clients, commencing dialogue around the need and benefit of exploration agreements with First Nations.
- ❖ Applied for funding on behalf of clients.
- ❖ Prepared power points for Senior Counsel's presentations to clients.

Access to Justice Centre for Excellence (Research Assistant) (Sept 07 – Dec 22, 2022)

- ❖ Legal Research for a report on the Open Court Principle within the context of Administrative Law
- ❖ Worked with University of Victoria Professor Michelle Lawrence and one other student.
- ❖ Conducted an online investigation of BC tribunal sector, focusing on the level of application of the open court principle in each context.

The Law Centre (Temporary Articled Student) (May – September 2022)

- ❖ Managed multiple files/clients over the summer term.
- ❖ Kept a record of my actions on each file, both in a self-made excel spreadsheet, and a journal.
- ❖ Communicated with clients in person, over the phone and through email, keeping a well-organized record of all communications.
- ❖ Drafted demand letters.
- ❖ Submitted a complaint to the Small Claims court and applied for a payment hearing.
- ❖ Attended a payment hearing.
- ❖ Reviewed audio from a payment hearing in the courthouse, to assess the merit of a client's legal issue.
- ❖ Conducted merit assessments of client complaints/ legal issues.
- ❖ Organized my time using outlook's calendar and task functions.

- ❖ Set up notifications to remind myself of meetings and files in need of attention.
- ❖ Conducted intake interviews with prospective clients.
- ❖ Consulted with colleagues, giving, and receiving guidance around our client's files.
- ❖ Researched and wrote memos to answer various clients' legal questions.

Edibella Organic Landscapes (Gardener/ Landscaper)

(Aug 2018 -Aug 2021)

- ❖ Had many roles within the company over time.
- ❖ Worked independently and in a team on larger projects.
- ❖ Input data into company cloud network on project costs, resources, billable hours
- ❖ Operated power tools and heavy machinery
- ❖ Drove around in company truck and worked on maintenance contracts or construction projects.
- ❖ Trimmed hedges, pruned trees, hauled away brush, weeded, mowed, and maintained lawns.
- ❖ Constructed pathways, patios, garden beds, fences, ponds, irrigation systems and garden beds.
- ❖ Researched and acquired the knowledge needed for the next project if unfamiliar materials, tools, or procedures.
- ❖ Directed crews when working on a larger project that required more hands than my own.
- ❖ Communicated with clients, building rapport, and ascertaining their needs on specific projects.

(Self Employed) G & C Gardens

(2017-2021)

- ❖ Worked with my wife on the side.
- ❖ Managed inventory, budgets and billing.
- ❖ Found clients through posting ads on Used Victoria.
- ❖ Maintained gardens around the greater Victoria area.

Freelance Videographer

(2017-2019)

- ❖ Shot and edited footage and audio, primarily for local performance groups
- ❖ Produced Promotional Videos for Raventrust Fundraiser
 - (<https://www.youtube.com/watch?v=pf6DgBuKhew>)

J&N Landscaping (Gardener/ Landscaper)

(July 2016-July 2018)

- ❖ Worked as a duo.
- ❖ Constructing gardens, patios, pathways, fences
- ❖ Pruning and trimming trees and hedges; maintaining gardens.

Hedgehog Garden Service (Gardener)

(May 2013-November 2015)

- ❖ Worked independently, with company truck, maintaining gardens.
- ❖ Had a set of contracts and clients to manage.
- ❖ Communicated with clients to determine and meet their needs.

Peninsula Concrete Structures (Site Medic/ Form Worker)

(Nov 2011- Dec 2012)

- ❖ Conducted safety meetings.
- ❖ Performed first aid.
- ❖ Kept detailed Records.
- ❖ Constructed Concrete Forms
- ❖ Worked as a team with an incredibly hardworking and competent crew.

Amec, Fort Saint John Office (Archaeologist)

(May- Nov 2011)

- ❖ Worked in the office and in the field.
- ❖ Conducted archaeological assessments for development projects.
- ❖ Used GPS and a map to plot courses and positions for test excavations,
- ❖ Conducted test excavations; methodically digging meter squared pits, and running the contents through a mesh screen, searching for artifacts and bones.
- ❖ Entered data from test excavations.
- ❖ Drove All Terrain Vehicles and trucks, moving gear and workers in and out of the field.

VOLUNTEER EXPERIENCE

Reach Choir

(Sept 2018 – Current)

- ❖ Perform with Reach Choir at various fundraiser events throughout the year, usually for causes related to the environment, refugees, and the homeless.

Level Justice JiD Representative**(Sept 2020 – April 2022)**

- ❖ Met Biweekly with club to organize events throughout the year.
- ❖ Hosted events to raise awareness and fundraise for access to justice issues.
- ❖ Hosted a zoom trivia night fundraiser.
- ❖ Last year we Hosted a speaker's panel in a joint venture with Queen's Human Rights Law Club
- ❖ This year we Hosted a speaker's panel for "Colonialism in Modern Times: A Canadian Law School Conference."
- ❖ Planned theme, contacted potential speakers.
- ❖ I moderated our panel and had to improvise as one of the speakers canceled at the last moment.

Jessup International Moot Court Competition**(Feb 2021)**

- ❖ Acted as bailiff for a moot competition.
- ❖ Managed Zoom room

Esquimalt Baha'i Community**(April 2016 – Current)**

- ❖ Organized and hosted biweekly community Fireside gatherings.
 - Organized speakers or planned and gave talks, leading discussions around a variety of topics, usually philosophical or spiritual in theme.
- ❖ Cooked Food for the guests
- ❖ Hosted Baha'i Feasts and festivals

Victoria Moon Collective Events**(January 2016 -March 2020)**

- ❖ Hosted tea lounges at community gatherings
- ❖ Prepared and served tea.
- ❖ Helped set up and take down the equipment and decorations at the various venues around town.

Atmosphere Cumberland Music Festival Sanctuary**(August 2017)**

- ❖ Served tea and ran the sanctuary; a safe space for festival attendees who are having a difficult time and need to unwind.

Mount St Mary Hospital**(May-Aug 2013)**

- ❖ Helped run an art class for residents.

REFERENCES:

Steven Perks, Director of the Law Centre,

steve.perks@thelawcentre.ca

(250) 208-0448

John Borrows, Transsystemic Constitutional Law Professor/ founder/ head of the Indigenous Law program at the University of Victoria,

jborrow@uvic.ca

(250)721-8168

WOODWARD & COMPANY

LAWYERS LLP

VICTORIA OFFICE

200 - 1022 Government Street
Victoria, BC V8W 1X7
T 250 383 2356
F 250 380 6560

Our file: 6379

Our invoice no.: 6379-63023

June 30, 2023

In Account With:

Ginoogaming First Nation

PO Box 89

Longlac, ON P0T 2A0

Re: OEB Proceeding Against Enbridge Gas on Rate Rebasing

For Professional Services of Woodward & Company as follows:

DATE	INIT	HRS	DESCRIPTION OF SERVICE
06/01/2023	KK	0.70	Review comments on term sheet and respond; emails re offer to EGI
06/02/2023	KK	1.10	Attend settlement conference; edits to term sheet on indigenous engagement
06/05/2023	KK	0.40	Review EGI response to our engagement proposal and email others re same
06/06/2023	KK	0.20	Emails with EGI re settlement of indigenous engagement issues
06/08/2023	KK	0.50	Emails from EGI counsel re indigenous engagement; review settlement emails
06/09/2023	KK	1.00	Call with EGI re settlement term sheet on indigenous engagement
06/13/2023	KK	0.90	Review proposal from EGI and instruct G Morris on summary
06/14/2023	KK	2.60	Review comparison chart on term sheets; calls with TFG counsel to go through changes to term sheet and make edits on same
06/14/2023	GM	3.20	Read/Respond to K Kempton email RE: Issue 4 Proposal comparison task. Draft document detailing substantive distances between parties' proposals re: issue 4: Indigenous Engagement.

06/16/2023	KK	3.10	Review edited term sheet and call with EGI reps re term sheet and next steps
06/22/2023	KK	1.00	Yesterday and today review and edit versions of the indigenous engagement term sheet
06/23/2023	KK	2.50	Call with EGI and emails and budget calculations re indigenous engagement term sheet
06/26/2023	KK	0.60	Review edits to term sheet and emails with Resilient and intervenors re same.
06/27/2023	KK	3.20	Revisions to term sheet; call with intervenors; call with N Daube; emails to EGI, intervenors, Resilient law, Chief; explain term sheet to client; do skim of full settlement package.

Total for Professional Fees at our Standard Rate: 8,935.00

Professional Time Recorded:

KATE KEMPTON	17.80	475.00	8,455.00
GALEN MORRIS	3.20	150.00	480.00

Total Fees & Disbursements **8,935.00**

Total H.S.T.: GST/HST Technical Information Bulletin, B-039R **Exempt**

Account Herein: **8,935.00**

Woodward & Co. Lawyers LLP



Kate Kempton*

GST Registration No. 83380 1863 RT0001

This is an interim account. This account is subject to review by you and enforcement by us under the Legal Profession Act. If you have any concerns about our account, please feel welcome to contact us to discuss your concerns. Our account may be revised by us to correct errors or omissions.

Accounts are due and payable when issued. Accounts more than 45 days outstanding will have interest added at the rate of 2% per month. Please also note that if you provide us with a retainer to be held in our trust account from which we can pay our fees, we will provide you with a 5% discount on the legal fees portion of the bill.

Please note that our billable rates are determined based on a lawyer's practical experience and year of call, and are adjusted annually.

*Denotes a Law Corporation.

CASE EB-2022-0200: Rates: Distribution: Enbridge Gas Inc.	COST CLAIM EB-2022-0200 : 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* 0.00	CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months	LAST CV DATE February 24, 2022	OVERRIDE HOURLY RATE No
HST NUMBER	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS Yes

HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)			
1.80	414.00	0.00	414.00			
<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
REVIEW APPLICATION AND EVIDENCE						
Review Application and Evidence		230		0.00		
DISCOVERY						
Preparation of Interrogatories		230		0.00		
Review Interrogatory Responses		230		0.00		
Technical Conference Preparation		230		0.00		
Technical Conference Attendance		230		0.00		
Technical Conference Follow Up		230		0.00		
ISSUES LIST						
Preparation		230		0.00		
Attendance at Issues Conference		230		0.00		
INTERVENOR EVIDENCE						
Preparation		230		0.00		
Interrogatory Responses		230		0.00		
Preparation of Witness(es) for Attendance at Hearing		230		0.00		
SETTELEMENT CONFERENCE / ADR						
Preparation		230		0.00		
Attendance		230		0.00		

<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		230		0.00		
Attendance at Presentation to Panel		230		0.00		
ORAL HEARING						
Preparation		230		0.00		
Attendance at Oral Hearing		230		0.00		
SUBMISSIONS						
Written Submissions		230		0.00		
Oral Submissions		230		0.00		
Attendance at Oral Submissions		230		0.00		
OTHER ATTENDANCE						
Other Attendance		230		0.00		
COMMUNICATION						
With Client	1.80	230	414.00	0.00		414.00
With Other Parties		230		0.00		
MOTIONS						
Preparation of Motion(s) Materials		230		0.00		
Prepare Submissions on the Motion(s)		230		0.00		
Attendance at Hearing on Motion(s)		230		0.00		
CONFIDENTIALITY						
Preparation of Application for Confidentiality		230		0.00		
Prepare Submissions on Confidentiality		230		0.00		
Attendance at Hearing on Confidentiality		230		0.00		
DECISION						
Review		230		0.00		
RATE ORDER						
Review		230		0.00		
Prepare Submission on Rate Order		230		0.00		
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees:	1.80		414.00		0.00	414.00

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
EB-2022-0200_GFN_Time	Time Docket	
Sheets_Jonathan McGillivray.pdf		

DISBURSEMENTS

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

Name	ATT. REQ'D	ATT. PROV	Qty	\$/Unit	Net Cost	HST Rate	HST	Other Taxes/Tip	Total	Rationale/Comment
Scanning/Photocopy (Internal)						0.00				
Scanning/Photocopy (External)						0.00				
Printing (Internal)						0.00				
Printing (External)						0.00				
Courier						0.00				
Teleconference						0.00				
Travel: Air						0.00				
Travel: Car Rental						0.00				
Travel: Gas						0.00				
Travel: Car Mileage – Southern Ontario				0.40						
Travel: Car Mileage – Northern Ontario				0.41						
Travel: Rail						0.00				
Travel (Other)						0.00				
Parking						0.00				
Taxi						0.00				
Accommodation						0.00				
Other						0.00				

Hearings, Consultations, Disbursements Attachments

Attachment	Document Type	Claim Type	Import Message
EB-2022-0200_ GFN_ Time Sheets_Jonathan McGillivray.pdf	Time Docket	Hearings	

EB-2022-0200_ GFN_ Time Sheets_ Jonathan McGillivray							
Type	Date	Hours	Description	Rate (\$)	Billable (\$)	User	Bill#
TimeEntry	02/02/2023	1.2	Comms w client - Review and revise communications to client re application and evidence and preparation of interrogatories;	230	\$ 276.00	J. McGillivray	23124
TimeEntry	02/08/2023	0.6	Comms w client - Further revisions to communications to client re application and evidence and preparation of interrogatories;	230	\$ 138.00	J. McGillivray	23124
Total		1.8			\$ 414.00		