

Reply to the Attention of: Adam Chisholm
Direct Line: 416-307-4209
Direct Fax: 416-865-7048
Email Address: adam.chisholm@mcmillan.ca
Our File No.: 297778
Date: October 26, 2023

VIA RESS AND EMAIL

Nancy Marconi
Registrar
Ontario Energy Board
2300 Yonge Street, Suite 2700, P.O. Box 2319
Toronto, Ontario M4P 1E4

Dear Ms. Marconi,

Re: EB-2022-0178, Cost Claim of Formet Industries

We write further to the Board's Decision and Order made on October 19, 2023 (the "Order").

The Board granted Formet Industries intervenor status and cost award eligibility on April 5, 2023. The Order provided that Formet Industries shall file with the OEB and forward to Entegrus Powerlines its cost claim by October 26, 2023. This letter and its enclosures constitute that filing.

Formet Industries has carefully reviewed its dockets in relation to this matter and is only seeking reimbursement of items that, in its view, clearly fall within those compensable pursuant to the Board's *Practice Direction On Cost Awards*, amended April 1, 2023.

Formet Industries' evidence and argument submission were referred to in the Order. The outcome of the Order is aligned with the primary relief sought by Formet Industries, being dismissal of the application. Formet Industries provided the Board with valuable insight into the history and surrounding circumstances of the Supply Facilities Agreement and the operations of the Customer. Formet Industries also reasonably responded to the issues raised in the Application such as proposed alternative forms of relief. For the foregoing reasons, there is no reason to depart from the applicable Tariff for the time claimed and Formet Industries respectfully asks that the amount claimed be awarded. Further submissions will be made should the Board have questions and/or the applicant object to this Cost Claim.

No waiver of privilege over disclosed or undisclosed invoice details is intended through satisfaction of the Board's customary requirement that invoices and other support be provided in justification of the Cost Claim.

Yours truly,

A handwritten signature in black ink, appearing to read 'Adam D.H. Chisholm', followed by a long horizontal line.

Adam D.H. Chisholm
Partner

Encl.

[illegible]

April 25, 2023**Matter # 297778****Invoice # 1306036**

Formet Industries, a division of Magna
International Inc.
1 Cosma Court
St. Thomas, ON N5R 4J5
Canada

ATTENTION: Christine Gallo

PRIVILEGED AND CONFIDENTIAL

A.L. Onn

RE: Formet Industries – Ontario Energy Board – Entegrus

For professional services rendered to March 31, 2023, in connection with the above matter.

PAYMENT DUE ON RECEIPT**Amount**

Professional services rendered
HST

Balance Due:

PAYMENT OPTIONS**Invoice #**
1306036**Amount****Wires Originating from
Canada**Bank: 003
Transit: 00002
Account CAD: 0004200
Account USD: 4057501**Wires Originating
from US**SWIFT: ROYCCAT2
Routing: 000300002
Account CAD: 0004200
Account USD: 4057501**International
Wires**SWIFT: ROYCCAT2
CAD Currency: 000020004200
USD Currency: 000024057501**Please send payment details to finance@mcmillan.ca and include your Invoice Number(s)**

Beneficiary Name: McMillan LLP

Beneficiary Bank Address:

Royal Bank of Canada
Main Branch – 200 Bay Street
Toronto, Ontario M5J 2J5 Canada**Payment by
Cheque**Please mail cheques to:
McMillan LLP
Brookfield Place
181 Bay Street, Suite 4400
Toronto, Ontario M5J 2T3 CanadaPayment is due on receipt of this
invoice. Interest will be charged at an
annual rate of 18% on overdue
accounts.We do not accept payments via
Internet email transfer.

April 25, 2023	Matter # 297778	Invoice # 1306036
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SUMMARY OF HOURLY FEES

Name	Service Area	Hourly Rate	Hours	Amount
Chisholm, Adam	Advocacy & Employment			
Richmond, Mike	Business Law			
Total				

ACCOUNT DETAILS - HOURLY FEES

Date	Name	Description of Services	Hours	Amount
03/25/23	M. Richmond	Review Application and research OEB codes, statutes and decisions.	1.70	1,742.50
03/26/23	A. Chisholm	Performing initial review of application and related documents on behalf of customer.	0.50	425.00
03/27/23	M. Richmond	Initial call with Formet to review Application and discuss intervention. Correspondence with Hydro One.	1.20	1,230.00
03/30/23	A. Chisholm	Performing review of underlying documents concerning application; phone calls with parties regarding response to application.	2.90	2,465.00

Total

HST

TOTAL

May 18, 2023

Matter # 297778

Invoice # 1307919

Formet Industries, a division of Magna
International Inc.
1 Cosma Court
St. Thomas, ON N5R 4J5
Canada

ATTENTION: Christine Gallo

PRIVILEGED AND CONFIDENTIAL



A.L. Onn

RE: Formet Industries – Ontario Energy Board – Entegrus

For professional services rendered to April 30, 2023, in connection with the above matter.

PAYMENT DUE ON RECEIPT**Amount**

Professional services rendered

Disbursements - Non Taxable

Disbursements - Taxable

Total Fees and Disbursement

HST

Balance Due:

PAYMENT OPTIONS**Invoice #**
1307919**Amount****Wires Originating from Canada**

Bank: 003
 Transit: 00002
 Account CAD: 0004200
 Account USD: 4057501

**Wires Originating from US**

SWIFT: ROYCCAT2
 Routing: 000300002
 Account CAD: 0004200
 Account USD: 4057501

**International Wires**

SWIFT: ROYCCAT2
 CAD Currency: 000020004200
 USD Currency: 000024057501

Please send payment details to finance@mcmillan.ca and include your Invoice Number(s)

Beneficiary Name: McMillan LLP

Beneficiary Bank Address:

Royal Bank of Canada
 Main Branch – 200 Bay Street
 Toronto, Ontario M5J 2J5 Canada

**Payment by Cheque**

Please mail cheques to:
 McMillan LLP
 Brookfield Place
 181 Bay Street, Suite 4400
 Toronto, Ontario M5J 2T3 Canada

Payment is due on receipt of this invoice. Interest will be charged at an annual rate of 18% on overdue accounts.

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SUMMARY OF HOURLY FEES

Name	Service Area	Hourly Rate	Hours	Amount
Chisholm, Adam	Advocacy & Employment			
Richmond, Mike	Business Law			

Total

SUMMARY OF DISBURSEMENTS

Description of Services	Amount
Searches	10.20
Government Source Fee	8.00
Total	\$18.20

ACCOUNT DETAILS - HOURLY FEES

Date	Name	Description of Services	Hours	Amount
04/02/23	A. Chisholm	Preparing for client interview on Monday, April 3 including review of background documents.	1.00	850.00
04/03/23	M. Richmond	Witness interviews to gather information and possible evidence regarding the terms and context of the 1997 agreements. Follow up call with Magna counsel.	3.60	3,690.00
04/03/23	A. Chisholm	Performing witness interviews with T. Prescott, J. Gustin and K. Rotermann; post-interview call with clients; review of additional materials.	1.30	1,105.00
04/04/23	A. Chisholm	Reviewing client documents for response to application and related steps.	0.60	510.00
04/05/23	A. Chisholm	Reviewing background regarding genesis of commercial agreements at issue in application; call with potential witness regarding background information; signing confidentiality undertaking.	2.70	2,295.00
04/06/23	A. Chisholm	Furthering authorship of document supporting application response; conducting call with client representatives on outstanding issues; correspondence about evidence for the Board.	5.80	4,930.00

May 18, 2023		Matter # 297778	Invoice # 1307919	
Date	Name	Description of Services	Hours	Amount
04/07/23	A. Chisholm	Authorship of application materials on behalf of customer intervenor and all related work.	3.60	3,060.00
04/08/23	M. Richmond	Review and revise narrative.	3.10	3,177.50
04/10/23	A. Chisholm	Working on affidavit for use in application; leading phone call with S. Lewis regarding needed points in OEB application.	2.60	2,210.00
04/11/23	A. Chisholm	Corresponding with M. Richmond regarding approach to argument and related email with S. Lewis; phone call with client representatives regarding application response; drafting affidavit evidence in furtherance of intervenor position.	5.60	4,760.00
04/12/23	A. Chisholm	Work on evidence to be filed in application; correspondence regarding research and possible additional evidence.	2.40	2,040.00
04/12/23	M. Richmond	Drafting issue note. Emails re corporate history. Review draft affidavit.	0.80	820.00
04/13/23	A. Chisholm	All work on affidavit evidence; conference with M. Richmond regarding evidence; conference with client representatives; conference with representatives of Hydro One.	5.50	4,675.00
04/14/23	A. Chisholm	Working on affidavit evidence; conference with M. Richmond; conference call with clients regarding impact of electricity capacity issues.	2.20	1,870.00
04/16/23	A. Chisholm	Correspondence with M. Richmond regarding changes to affidavit evidence in support of application.	0.30	255.00

May 18, 2023	Matter # 297778	Invoice # 1307919
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Date	Name	Description of Services	Hours	Amount
04/17/23	A. Chisholm	Finalizing Formet intervenor affidavit including redactions and all related work.	2.40	2,040.00
04/19/23	M. Richmond	Respond to email from OEB re confidentiality.	0.20	205.00
04/20/23	M. Richmond	Receive further Declaration filings from Entegrus. Call with Magna. Correspondence with parties. Received application for Supplemental Evidence and Settlement Conference from Entegrus.	1.00	1,025.00
04/21/23	M. Richmond	Research and consideration re Entegrus motions for supplemental evidence and settlement conference. Drafted response to Entegrus request for additional process steps.	2.10	2,152.50
04/22/23	A. Chisholm	Review of Hydro One and Entegrus information and sending email to M. Richmond regarding possible issues to raise in interrogatories.	2.40	2,040.00
04/24/23	M. Richmond	Initial outlines re Interrogatories.	0.40	410.00
04/24/23	A. Chisholm	Call with clients with update.	0.10	85.00
04/25/23	M. Richmond	Calls re Confidentiality. Emails re settlement conference options.	0.30	307.50
04/25/23	A. Chisholm	Reporting to client regarding status of Hydro One filings with OEB; receiving call from OEB and related correspondence with client regarding confidentiality; phone call with M. Richmond re confidentiality.	0.60	510.00
04/28/23	M. Richmond	Review Entegrus description of supplementary evidence. Email re proposed response.	0.70	717.50

Total

DISBURSEMENTS - NON TAXABLE

Date	Description	Amount
04/17/23	Oncorp Direct Inc. - ENTEGRUS POWERLINES INC.	8.00
Total		\$8.00

DISBURSEMENTS - TAXABLE

Date	Description	Amount
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May 18, 2023		Matter # 297778	Invoice # 1307919
04/17/2023	Oncorp Direct Inc. - ENTEGRUS POWERLINES INC.		10.20
Total			\$10.20
HST (ON)			\$1.33
Total Disbursements and Taxes			\$19.53
TOTAL FEES AND DISBURSEMENTS			
HST			
TOTAL			

June 26, 2023**Matter # 297778****Invoice # 1310773**

Formet Industries, a division of Magna
International Inc.
1 Cosma Court
St. Thomas, ON N5R 4J5
Canada

ATTENTION: Christine Gallo

PRIVILEGED AND CONFIDENTIAL

A.L. Onn

RE: Formet Industries – Ontario Energy Board – Entegrus

For professional services rendered to May 31, 2023, in connection with the above matter.

PAYMENT DUE ON RECEIPT**Amount**

Professional services rendered
HST

Balance Due:

PAYMENT OPTIONS**Invoice #**
1310773**Amount****Wires Originating from Canada**Bank: 003
Transit: 00002
Account CAD: 0004200
Account USD: 4057501**Wires Originating from US**SWIFT: ROYCCAT2
Routing: 000300002
Account CAD: 0004200
Account USD: 4057501**International Wires**SWIFT: ROYCCAT2
CAD Currency: 000020004200
USD Currency: 000024057501**Please send payment details to finance@mcmillan.ca and include your Invoice Number(s)**

Beneficiary Name: McMillan LLP

Beneficiary Bank Address:

Royal Bank of Canada
Main Branch – 200 Bay Street
Toronto, Ontario M5J 2J5 Canada**Payment by Cheque**Please mail cheques to:
McMillan LLP
Brookfield Place
181 Bay Street, Suite 4400
Toronto, Ontario M5J 2T3 Canada

Payment is due on receipt of this invoice. Interest will be charged at an annual rate of 18% on overdue accounts.

We do not accept payments via Internet email transfer.

June 26, 2023	Matter # 297778	Invoice # 1310773
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SUMMARY OF HOURLY FEES

Name	Service Area	Hourly Rate	Hours	Amount
Chisholm, Adam	Advocacy & Employment			
Richmond, Mike	Business Law			
Total				

ACCOUNT DETAILS - HOURLY FEES

Date	Name	Description of Services	Hours	Amount
05/01/23	A. Chisholm	Drafting letter to OEB regarding appropriate disposition of Entegrus motion to admit further evidence; conference with M. Richmond regarding response to Entegrus application; participating in update call with client.	2.50	2,125.00
05/02/23	A. Chisholm	Serving response to Entegrus letter regarding additional evidence and filing with OEB RESS system; correspondence with C. Walter of the OEB regarding filing of correspondence.	0.40	340.00
05/02/23	M. Richmond	Review and comment on Supplementary Evidence.	0.60	615.00
05/15/23	M. Richmond	Review Entegrus Supplementary Evidence. Call with Magna.	0.80	820.00
05/16/23	A. Chisholm	Review of Entegrus evidence and response to M. Richmond regarding supplementary evidence.	0.70	595.00
05/17/23	M. Richmond	Call with Formet to discuss Entegrus supplementary connection topography. Drafting Customer's Supplementary Evidence.	1.90	1,947.50
05/18/23	M. Richmond	Revisions to Supplementary Evidence and confidentiality letter.	0.60	615.00
05/19/23	M. Richmond	Completing and filing confidential and redacted versions of supplementary evidence submissions.	1.20	1,230.00
05/26/23	A. Chisholm	Review of supplementary evidence and conference with M. Richmond regarding interrogatories.	0.70	595.00
05/29/23	A. Chisholm	Drafting interrogatories to Entegrus and Hydro One and related correspondence with M. Richmond.	3.70	3,145.00

June 26, 2023		Matter # 297778	Invoice # 1310773	
Date	Name	Description of Services	Hours	Amount
05/30/23	A. Chisholm	Review of comments on interrogatories from M. Richmond and finalizing draft interrogatories.	1.30	1,105.00
05/30/23	M. Richmond	Review and revise draft interrogatories.	3.00	3,075.00
05/31/23	A. Chisholm	Correspondence with client regarding draft interrogatories.	0.10	85.00
Total				
HST				
TOTAL				

July 21, 2023**Matter # 297778****Invoice # 1312712**

Formet Industries, a division of Magna
International Inc.
1 Cosma Court
St. Thomas, ON N5R 4J5
Canada

ATTENTION: Christine Gallo

PRIVILEGED AND CONFIDENTIAL

A.L. Onn

RE: Formet Industries – Ontario Energy Board – Entegrus

For professional services rendered to June 30, 2023, in connection with the above matter.

PAYMENT DUE ON RECEIPT**Amount**

Professional services rendered
Disbursements - Taxable
Total Fees and Disbursement
HST

Balance Due:

PAYMENT OPTIONS**Invoice #**
1312712**Amount****Wires Originating from Canada**Bank: 003
Transit: 00002
Account CAD: 0004200
Account USD: 4057501**Wires Originating from US**SWIFT: ROYCCAT2
Routing: 000300002
Account CAD: 0004200
Account USD: 4057501**International Wires**SWIFT: ROYCCAT2
CAD Currency: 000020004200
USD Currency: 000024057501**Please send payment details to finance@mcmillan.ca and include your Invoice Number(s)**

Beneficiary Name: McMillan LLP

Beneficiary Bank Address:

Royal Bank of Canada
Main Branch – 200 Bay Street
Toronto, Ontario M5J 2J5 Canada**Payment by Cheque**Please mail cheques to:
McMillan LLP
Brookfield Place
181 Bay Street, Suite 4400
Toronto, Ontario M5J 2T3 Canada

Payment is due on receipt of this invoice. Interest will be charged at an annual rate of 18% on overdue accounts.

We do not accept payments via Internet email transfer.

July 21, 2023	Matter # 297778	Invoice # 1312712
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SUMMARY OF HOURLY FEES

Name	Service Area	Hourly Rate	Hours	Amount
Chisholm, Adam	Advocacy & Employment			
Richmond, Mike	Business Law			
Arbuthnot, Andrea	Students - Summer			
Total				

SUMMARY OF DISBURSEMENTS

Description of Services	Amount
Meals and Travel Expenses	121.30
Total	\$121.30

ACCOUNT DETAILS - HOURLY FEES

Date	Name	Description of Services	Hours	Amount
06/01/23	M. Richmond	Revisions to draft interrogatories.	0.40	410.00
06/01/23	A. Chisholm	Creating public versions of interrogatories and related work.	1.50	1,275.00
06/02/23	A. Chisholm	Finalizing all interrogatories and letter to OEB regarding confidentiality.	2.90	2,465.00
06/03/23	A. Chisholm	Correspondence with client regarding interrogatories received; first review of interrogatories directed at Formet.	1.10	935.00
06/05/23	M. Richmond	Review and Interrogatories from Entegrus and draft notes on possible responses. Discussions with A Chisholm.	1.20	1,230.00
06/06/23	A. Chisholm	Review of interrogatories served by OEB Staff; correspondence with client regarding interrogatories of parties.	0.20	170.00
06/06/23	M. Richmond	Review OEB Interrogatories.	0.30	307.50
06/09/23	A. Chisholm	Revising and updating draft response to Entegrus interrogatories.	0.70	595.00
06/09/23	M. Richmond	Correspondence re interrogatory responses.	0.10	102.50
06/13/23	M. Richmond	Prepare for and attend calls to discuss interrogatories. Drafting responses.	3.40	3,485.00
06/13/23	A. Chisholm	Call regarding response to interrogatories with Hydro One; correspondence with M. Richmond regarding interrogatories.	0.80	680.00
06/16/23	A. Chisholm	Correspondence with M. Richmond re responses to interrogatories; correspondence with client representatives regarding responses to interrogatories; revising responses to interrogatories.	1.20	1,020.00
06/20/23	A. Chisholm	Conference with counsel regarding responses to interrogatories; further revisions to responses to interrogatories.	1.00	850.00

July 21, 2023	Matter # 297778	Invoice # 1312712
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Date	Name	Description of Services	Hours	Amount
06/20/23	M. Richmond	Call from A Pride re settlement conference. Call with Formet team to prepare for settlement conference. Review, discussion and edits to draft interrogatory responses.	3.40	3,485.00
06/22/23	A. Chisholm	Finalizing answers to interrogatories; drafting cover letter regarding confidentiality; effecting electronic filing of responses to interrogatories in RESS.	1.20	1,020.00
06/22/23	M. Richmond	Filing Interrogatory responses. Receive and review Entegrus and H1 Interrogatory Responses.	2.70	2,767.50
06/23/23	M. Richmond	Email from Hydro One re confidentiality undertaking. Preparations for Settlement Conference.	1.30	1,332.50
06/25/23	M. Richmond	Filing additional Confidentiality undertakings. Preparations for Settlement Conference.	0.20	205.00
06/26/23	M. Richmond	Attend and participate in OEB Settlement Conference with Hydro One and Entegrus.	8.00	8,200.00
06/27/23	A. Chisholm	Review of Entegrus responses to interrogatories and related notes for use in written submissions.	2.50	2,125.00

06/29/23	A. Chisholm	Reviewing Hydro One responses to interrogatories for inclusion in written submissions and all related work.	1.40	1,190.00
06/29/23	M. Richmond	Discussion with A Chisholm re Written Argument. Correspondence with C Gallo re confidentiality of certain agreements.	0.90	922.50

06/30/23	A. Chisholm	Composition of slides re strategy and OEB Act; brief work on written representations; correspondence with M. Richmond and Magna.	1.20	1,020.00
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Total

DISBURSEMENTS - TAXABLE

Date	Description	Amount
06/25/2023	Mike Richmond - /137949/Hotel in St. Thomas - Meeting with Magna.	121.30
Total		\$121.30
HST (ON)		\$15.77
Total Disbursements and Taxes		\$137.07

TOTAL FEES AND DISBURSEMENTS

HST

TOTAL

August 11, 2023**Matter # 297778****Invoice # 1314361**

Formet Industries, a division of Magna
International Inc.
1 Cosma Court
St. Thomas, ON N5R 4J5
Canada

ATTENTION: Christine Gallo

PRIVILEGED AND CONFIDENTIAL

A.L. Onn





RE: Formet Industries – Ontario Energy Board – Entegrus

For professional services rendered to July 31, 2023, in connection with the above matter.

PAYMENT DUE ON RECEIPT**Amount**

Professional services rendered
HST

Balance Due:

PAYMENT OPTIONS		Invoice # 1314361	Amount		
	Wires Originating from Canada		Wires Originating from US		International Wires
Bank: 003		SWIFT: ROYCCAT2		SWIFT: ROYCCAT2	
Transit: 00002		Routing: 000300002		CAD Currency: 000020004200	
Account CAD: 0004200		Account CAD: 0004200		USD Currency: 000024057501	
Account USD: 4057501		Account USD: 4057501			
Please send payment details to finance@mcmillan.ca and include your Invoice Number(s)					
Beneficiary Name: McMillan LLP			Payment by Cheque	Payment is due on receipt of this invoice. Interest will be charged at an annual rate of 18% on overdue accounts.	
Beneficiary Bank Address:					
Royal Bank of Canada		Please mail cheques to:			
Main Branch – 200 Bay Street		McMillan LLP			
Toronto, Ontario M5J 2J5 Canada		Brookfield Place		We do not accept payments via Internet email transfer.	
		181 Bay Street, Suite 4400			
		Toronto, Ontario M5J 2T3 Canada			

August 11, 2023	Matter # 297778	Invoice # 1314361
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SUMMARY OF HOURLY FEES

Name	Service Area	Hourly Rate	Hours	Amount
Chisholm, Adam	Advocacy & Employment			
Richmond, Mike	Business Law			
Arbuthnot, Andrea	Students - Summer			
Total				

ACCOUNT DETAILS - HOURLY FEES

Date	Name	Description of Services	Hours	Amount
07/02/23	A. Chisholm	Work on Formet written submissions for filing with OEB.	2.30	1,955.00
07/03/23	A. Chisholm	Working on Fomet written submissions to be used as argument before the OEB.	2.30	1,955.00
07/04/23	A. Chisholm	Continued work on OEB written submissions, including review of all relevant underlying documents; correspondence with M. Richmond regarding draft written submissions.	3.20	2,720.00

07/11/23	A. Chisholm	Further changes to written submissions.	0.20	170.00
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07/19/23	A. Chisholm	Reporting on deadlines for written submissions to client.	0.10	85.00
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Total

HST

TOTAL

September 19, 2023

Matter # 297778

Invoice # 1317508

Formet Industries, a division of Magna
International Inc.
1 Cosma Court
St. Thomas, ON N5R 4J5
Canada

ATTENTION: Christine Gallo

PRIVILEGED AND CONFIDENTIAL

A.L. Onn

RE: Formet Industries – Ontario Energy Board – Entegrus

For professional services rendered to August 31, 2023, in connection with the above matter.

PAYMENT DUE ON RECEIPT**Amount**

Professional services rendered

HST

Balance Due:

PAYMENT OPTIONS**Invoice #**
1317508**Amount****Wires Originating from Canada**Bank: 003
Transit: 00002
Account CAD: 0004200
Account USD: 4057501**Wires Originating from US**SWIFT: ROYCCAT2
Routing: 000300002
Account CAD: 0004200
Account USD: 4057501**International Wires**SWIFT: ROYCCAT2
CAD Currency: 000020004200
USD Currency: 000024057501**Please send payment details to finance@mcmillan.ca and include your Invoice Number(s)**

Beneficiary Name: McMillan LLP

Beneficiary Bank Address:

Royal Bank of Canada
Main Branch – 200 Bay Street
Toronto, Ontario M5J 2J5 Canada**Payment by Cheque**Please mail cheques to:
McMillan LLP
Brookfield Place
181 Bay Street, Suite 4400
Toronto, Ontario M5J 2T3 Canada

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September 19, 2023	Matter # 297778	Invoice # 1317508
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SUMMARY OF HOURLY FEES

Name	Service Area	Hourly Rate	Hours	Amount
Chisholm, Adam	Advocacy & Employment			
Richmond, Mike	Business Law			
Total				

ACCOUNT DETAILS - HOURLY FEES

Date	Name	Description of Services	Hours	Amount
08/04/23	M. Richmond	Received and review Entegrus written argument.	1.10	1,127.50
08/08/23	A. Chisholm	Email to M. Richmond regarding responding argument process; reviewing Entegrus argument Argument in Chief for response.	1.20	1,020.00
08/09/23	A. Chisholm	Further review of Entegrus Argument in Chief for appropriate response and related work.	2.10	1,785.00
08/11/23	A. Chisholm	Update to client on delivery of responding submission.	0.10	85.00
08/14/23	A. Chisholm	Revising argument and index of argument for circulation to client.	1.30	1,105.00
08/15/23	M. Richmond	Review outline of Argument.	0.20	205.00
08/15/23	A. Chisholm	Correspondence with clients regarding draft index.	0.10	85.00
08/16/23	A. Chisholm	Revising responding written argument in response to Argument in Chief.	3.60	3,060.00
08/17/23	A. Chisholm	Revising responding written argument for filing with Ontario Energy Board.	2.60	2,210.00
08/18/23	A. Chisholm	Completing draft of written argument in response to Entegrus Argument in Chief.	1.60	1,360.00
08/18/23	M. Richmond	Drafted policy section of Argument.	0.70	717.50
08/19/23	A. Chisholm	Completing draft of written argument and related correspondence with M. Richmond.	2.90	2,465.00
08/23/23	A. Chisholm	Review of comments from M. Richmond regarding responding argument and related work.	0.80	680.00
08/23/23	M. Richmond	Review and comment on draft of Formet Argument.	2.90	2,972.50
08/24/23	M. Richmond	Discuss revisions to Formet Argument. Review and comment on final draft.	1.10	1,127.50
08/24/23	A. Chisholm	Call with M. Richmond regarding proposed changes; further review and editing of citations and finalizing responding written submission.	3.70	3,145.00

September 19, 2023	Matter # 297778	Invoice # 1317508
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Date	Name	Description of Services	Hours	Amount
08/25/23	M. Richmond	Receive and review Hydro One and OEB Staff written submissions.	0.70	717.50

Total

HST

TOTAL

October 24, 2023

Matter # 297778

Invoice # 1320087

Formet Industries, a division of Magna
International Inc.
1 Cosma Court
St. Thomas, ON N5R 4J5
Canada

ATTENTION: Christine Gallo

PRIVILEGED AND CONFIDENTIAL

A.L. Onn





RE: Formet Industries – Ontario Energy Board – Entegrus

For professional services rendered to October 24, 2023, in connection with the above matter.

PAYMENT DUE ON RECEIPT**Amount**

Professional services rendered
HST

Balance Due:

PAYMENT OPTIONS		Invoice # 1320087	Amount
 Wires Originating from Canada Bank: 003 Transit: 00002 Account CAD: 0004200 Account USD: 4057501	 Wires Originating from US SWIFT: ROYCCAT2 Routing: 000300002 Account CAD: 0004200 Account USD: 4057501	 International Wires SWIFT: ROYCCAT2 CAD Currency: 000020004200 USD Currency: 000024057501	
Please send payment details to finance@mcmillan.ca and include your Invoice Number(s)			
Beneficiary Name: McMillan LLP Beneficiary Bank Address: Royal Bank of Canada Main Branch – 200 Bay Street Toronto, Ontario M5J 2J5 Canada	 Payment by Cheque Please mail cheques to: McMillan LLP Brookfield Place 181 Bay Street, Suite 4400 Toronto, Ontario M5J 2T3 Canada	Payment is due on receipt of this invoice. Interest will be charged at an annual rate of 18% on overdue accounts. We do not accept payments via Internet email transfer.	

SUMMARY OF HOURLY FEES

Name	Service Area	Hourly Rate	Hours	Amount
Chisholm, Adam	Advocacy & Employment			
Richmond, Mike	Business Law			
Total				

ACCOUNT DETAILS - HOURLY FEES

Date	Name	Description of Services	Hours	Amount
10/19/23	M. Richmond	Receive and review OEB Decision and Order.	0.60	615.00
10/19/23	A. Chisholm	Review of order of the Ontario Energy Board and related reporting of successful decision to clients.	0.80	680.00
10/20/23	A. Chisholm	Preparation of materials and all work related to cost claim to be made to the OEB.		
Total				

HST**TOTAL**

**Comfort Inn (CN005)**

100 Centennial Ave.
St. Thomas, ON N5R 5B2
(519) 633-4082
GM.CN005@stayatchoice.com

Account: 875593314

Date: 6/28/23

Room: 215 S3A

Arrival Date: 6/25/23

Departure Date: 6/26/23

Check In Time: 6/25/23 9:26 PM

Check Out Time: 6/26/23 11:31 AM

Rewards Program ID:

You were checked out by: amaw

You were checked in by: ACHANG

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
6/25/23	Room Charge	#215 RICHMOND, MIKE	116.73
6/25/23	Marketing Service Fee		3.50
6/25/23	HARMONIZED SALES TAX		15.63
6/26/23	Visa Payment		(135.86)
		XXXXXXXXXXXX5757	

Folio Summary 6/25/23 - 6/26/23

Room Charge	116.73
Marketing Service Fee	3.50
HARMONIZED SALES TAX	15.63
Visa Payment	(135.86)

Balance Due: **0.00****With this rate you are able to earn valuable
Choice Privileges points!**

If payment by credit card, I agree to pay the above total charge amount
according to the card issuer agreement.

HST # 738452127RT0001



You could be earning free nights at Choice hotels and other great rewards. Join Choice Privileges today by stopping by the front desk, or logging on to www.choicehotels.com/choice-privileges.