

EB-2022-0178 : 1 : Adam Chisholm

COST CLAIM NUMBER
1698

SUBMISSION DEADLINE DATE
October 26, 2023

CLAIM STATUS
Approved by Finance

EB#
EB-2022-0178: Licences: Amendment: Entegrus
Powerlines Inc.

OTHER EB#S

PHASE #*
1

INTERVENOR
Chisholm, Adam; +1 (416) 307-4209
adam.chisholm@mcmillan.ca

INTERVENOR COMPANY*
Formet Industries, a division of
Magna International Inc., Aurora:
Corporation

INTERVENOR TYPE

HST RATE ONTARIO

EXCHANGE RATE

COUNTRY

HST NUMBER

LATE SUBMISSION ALLOWED
No

EXTENSION DEADLINE DATE

PARTICIPANTS

		Participant First, Last Name	Filing Participant	Total (\$)	Total Hours	Participant Claim Status
New	Non-Filing					
No		,	Chisholm, Adam; +1 (416) 307-4209 adam.chisholm@mcmillan.ca	32,311.22	98.60	Submitted
Yes	Mike	, Richmond	a	19,638.53	52.30	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
FIM EB-2022-0178 Cost Claim 102620232039.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES
45,853.00

TOTAL DISBURSEMENTS
120.23

TOTAL HST
5,976.52

TOTAL CLAIM
51,949.75

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
150.90

TOTAL HOURS DISALLOWED

REASON FOR
DISALLOWANCE

REASON FOR
DISALLOWANCE - 2

REASON FOR
DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO
Formet Industries

SEND PAYMENT TO ADDRESS
McMillan LLP
181 Bay Street, Suite 4400
Toronto, ON
M5J2T3

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
Adam Chisholm

DATE SUBMITTED
October 26, 2023

CASE EB-2022-0178: Licences: Amendment: Entegrus Powerlines Inc.	COST CLAIM EB-2022-0178 : 1 : Adam Chisholm	INTERVENOR NAME Chisholm, Adam; +1 (416) 307-4209 adam.chisholm@mcmillan.ca	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT Chisholm, Adam; +1 (416) 307-4209 adam.chisholm@mcmillan.ca	NEW PARTICIPANT No	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
SERVICE PROVIDER TYPE* Legal Counsel	YEAR CALLED TO BAR* 2009	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE* 14	HOURLY RATE 290
HST RATE CHARGED* 13.00	CV STATUS (FOR CONSULTANT/ANALYST) CV Required	LAST CV DATE	OVERRIDE HOURLY RATE No
HST NUMBER	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)			
98.60	28,594.00	3,717.22	32,311.22			
<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
REVIEW APPLICATION AND EVIDENCE						
Review Application and Evidence	4.10	290	1,189.00	13.00	154.57	1,343.57
DISCOVERY						
Preparation of Interrogatories	12.50	290	3,625.00	13.00	471.25	4,096.25
Review Interrogatory Responses		290		13.00		
Technical Conference Preparation		290		13.00		
Technical Conference Attendance		290		13.00		
Technical Conference Follow Up		290		13.00		
ISSUES LIST						
Preparation		290		13.00		
Attendance at Issues Conference		290		13.00		
INTERVENOR EVIDENCE						
Preparation	37.20	290	10,788.00	13.00	1,402.44	12,190.44
Interrogatory Responses	6.20	290	1,798.00	13.00	233.74	2,031.74
Preparation of Witness(es) for Attendance at Hearing		290		13.00		
SETTELEMENT CONFERENCE / ADR						
Preparation		290		13.00		
Attendance		290		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		290		13.00		
Attendance at Presentation to Panel		290		13.00		
ORAL HEARING						
Preparation		290		13.00		
Attendance at Oral Hearing		290		13.00		
SUBMISSIONS						
Written Submissions	31.70	290	9,193.00	13.00	1,195.09	10,388.09
Oral Submissions		290		13.00		
Attendance at Oral Submissions		290		13.00		
OTHER ATTENDANCE						
Other Attendance		290		13.00		
COMMUNICATION						
With Client	2.60	290	754.00	13.00	98.02	852.02
With Other Parties		290		13.00		
MOTIONS						
Preparation of Motion(s) Materials	2.90	290	841.00	13.00	109.33	950.33
Prepare Submissions on the Motion(s)		290		13.00		
Attendance at Hearing on Motion(s)		290		13.00		
CONFIDENTIALITY						
Preparation of Application for Confidentiality		290		13.00		
Prepare Submissions on Confidentiality	0.60	290	174.00	13.00	22.62	196.62
Attendance at Hearing on Confidentiality		290		13.00		
DECISION						
Review	0.80	290	232.00	13.00	30.16	262.16
RATE ORDER						
Review		290		13.00		
Prepare Submission on Rate Order		290		13.00		
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees:	98.60		28,594.00		3,717.22	32,311.22

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
FORMET_CostClaim_20231026.pdf	Cover Letter	
A Chisholm docket and invoices.pdf	Time Docket and Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
FORMET_CostClaim_20231026.pdf	Cover Letter	Hearings	
A Chisholm docket and invoices.pdf	Time Docket and Invoice	Hearings	

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.

Lawyer	Date	• Review Application and Evidence	◦ Review Application and Evidence	• Discovery	◦ Preparation of Interrogatories	◦ Review Interrogatory Responses	• Interview Evidence	◦ Preparation	◦ Interrogatory Responses	• Settlement Conference/ADR	◦ Preparation	◦ Attendance	• Submissions	◦ Written Submissions	• Communication	◦ With Client	• Motions	◦ Preparation of Motion(s) Materials	• Confidentiality	◦ Preparation of Application for Confidentiality	◦ Prepare Submissions on Confidentiality	• Decision	◦ Review	• Accommodation		
AC	26-Mar																									
AC	30-Mar																									
AC	2-Apr																									
AC	3-Apr																									
AC	4-Apr																									
AC	5-Apr																									
AC	6-Apr																									
AC	7-Apr																									
AC	10-Apr																									
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AC	25-Apr																									
AC	1-May																									
AC	2-May																									
AC	16-May																									
AC	26-May																									
AC	30-May																									
AC	31-May																									
AC	1-Jun																									
AC	2-Jun																									
AC	3-Jun																									
AC	6-Jun																									
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AC	2-Jul																									
AC	3-Jul																									
AC	4-Jul																									
AC	11-Jul																									
AC	19-Jul																									
AC	8-Aug																									
AC	9-Aug																									
AC	11-Aug																									
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AC	15-Aug																									
AC	16-Aug																									
AC	17-Aug																									
AC	18-Aug																									
AC	19-Aug																									
AC	23-Aug																									
AC	24-Aug																									
AC	19-Oct																									
Total:		0	4.1	0	12.5	0	0	0	37.2	6.2	0	0	0	0	31.7	0	2.6	0	2.9	0	0	0	0.6	0	0.8	98.6 \$ 28,594.00

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.

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**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 Fomet 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

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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 Fomet.	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**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.

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 Fomet 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

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.

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.	

October 24, 2023	Matter # 297778	Invoice # 1320087
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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
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

Mike Richmond

CASE EB-2022-0178: Licences: Amendment: Entegrus Powerlines Inc.	COST CLAIM EB-2022-0178 : 1 : Adam Chisholm	INTERVENOR NAME Chisholm, Adam; +1 (416) 307-4209 adam.chisholm@mcmillan.ca	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT	NEW PARTICIPANT Yes	NON-FILING PARTICIPANT F. NAME Mike	NON-FILING PARTICIPANT L. NAME Richmond
SERVICE PROVIDER TYPE* Legal Counsel	YEAR CALLED TO BAR* 2000	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE* 22	HOURLY RATE 330
HST RATE CHARGED* 13.00	CV STATUS (FOR CONSULTANT/ANALYST) CV Required	LAST CV DATE	OVERRIDE HOURLY RATE No
HST NUMBER	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS Yes

HEARINGS

Hearings Hours	Hearings Subtotal (\$)	Hearings Total Tax (\$)	Hearings Total (\$)			
52.30	17,259.00	2,243.67	19,502.67			
<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	6.80	330	2,244.00	13.00	291.72	2,535.72
DISCOVERY						
Preparation of Interrogatories	0.40	330	132.00	13.00	17.16	149.16
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		
ISSUES LIST						
Preparation		330		13.00		
Attendance at Issues Conference		330		13.00		
INTERVENOR EVIDENCE						
Preparation	10.90	330	3,597.00	13.00	467.61	4,064.61
Interrogatory Responses	7.70	330	2,541.00	13.00	330.33	2,871.33
Preparation of Witness(es) for Attendance at Hearing		330		13.00		
SETTELEMENT CONFERENCE / ADR						
Preparation	4.90	330	1,617.00	13.00	210.21	1,827.21
Attendance	8.00	330	2,640.00	13.00	343.20	2,983.20

<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		330		13.00		
Attendance at Presentation to Panel		330		13.00		
ORAL HEARING						
Preparation		330		13.00		
Attendance at Oral Hearing		330		13.00		
SUBMISSIONS						
Written Submissions	7.60	330	2,508.00	13.00	326.04	2,834.04
Oral Submissions		330		13.00		
Attendance at Oral Submissions		330		13.00		
OTHER ATTENDANCE						
Other Attendance		330		13.00		
COMMUNICATION						
With Client	1.10	330	363.00	13.00	47.19	410.19
With Other Parties		330		13.00		
MOTIONS						
Preparation of Motion(s) Materials	3.80	330	1,254.00	13.00	163.02	1,417.02
Prepare Submissions on the Motion(s)		330		13.00		
Attendance at Hearing on Motion(s)		330		13.00		
CONFIDENTIALITY						
Preparation of Application for Confidentiality		330		13.00		
Prepare Submissions on Confidentiality	0.50	330	165.00	13.00	21.45	186.45
Attendance at Hearing on Confidentiality		330		13.00		
DECISION						
Review	0.60	330	198.00	13.00	25.74	223.74
RATE ORDER						
Review		330		13.00		
Prepare Submission on Rate Order		330		13.00		
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees:	52.30		17,259.00		2,243.67	19,502.67

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
FORMET_CostClaim_20231026.pdf	Cover Letter	
M Richmond docket and invoices.pdf	Time Docket and Invoice	

DISBURSEMENTS

Disbursement Subtotal(\$)	Disbursement Total Tax(\$)		Other Taxes/Tips Total(\$)		Disbursement Total(\$)	
120.23	15.63		0.00		135.86	

Name	ATT. REQ'D	ATT. PROV	Qty	\$/Unit	Net Cost	HST Rate	HST	Other Taxes/Tip	Total	Rationale/Comment
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)	Yes	Yes	1.00	120.23	120.23	13.00	15.63		135.86	Hotel for stay in St. Thomas for settlement conference
Parking						13.00				
Taxi						13.00				
Accommodation						13.00				
Other						13.00				
Total Disbursements:					120.23		15.63	0.00	135.86	

Attachments

Attachment	Import Message
Hotel.pdf	

Hearings, Consultations, Disbursements Attachments

Attachment	Document Type	Claim Type	Import Message
FORMET_CostClaim_20231026.pdf	Cover Letter	Hearings	
M Richmond docket and invoices.pdf	Time Docket and Invoice	Hearings	
Hotel.pdf		Disbursements	

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.

Lawyer	Date	• Review Application and Evidence	1.7	• Discovery	0	Preparation of Interrogatories	0	Review Interrogatory Responses	• Interview Evidence	0	Preparation	• Settlement Conference/ADR	0	Attendance	• Submissions	0	Written Submissions	• Communication	0	With Client	• Motions	0	Preparation of Motion(s) Materials	• Confidentiality	0	Preparation of Application for Confidentiality	• Decision	0	Review	• Accommodation
MR	25-Mar																													
MR	27-Mar																													
MR	3-Apr																													
MR	8-Apr																													
MR	12-Apr																													
MR	19-Apr																													
MR	20-Apr																													
MR	21-Apr																													
MR	24-Apr																													
MR	25-Apr																													
MR	28-Apr																													
MR	2-May																													
MR	15-May																													
MR	17-May																													
MR	18-May																													
MR	19-May																													
MR	30-May																													
MR	1-Jun																													
MR	5-Jun																													
MR	6-Jun																													
MR	9-Jun																													
MR	13-Jun																													
MR	20-Jun																													
MR	22-Jun																													
MR	23-Jun																													
MR	25-Jun																													
MR	26-Jun																													
MR	29-Jun																													
MR	4-Aug																													
MR	15-Aug																													
MR	18-Aug																													
MR	23-Aug																													
MR	24-Aug																													
MR	25-Aug																													
MR	19-Oct																													
Total:		0	6.8	0	0.4	0	0	10.9	7.7	0	4.9	8	0	7.6	0	1.2	0	3.8	0	0	0	0	0.5	0	0.6	0	0.6	0	52.4	\$ 17,292.00

Total: \$ 45,886.00

X

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.

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**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 Fomet 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 Fomet.	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**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.

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 Fomet 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 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.

October 24, 2023	Matter # 297778	Invoice # 1320087
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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
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.