

April 7, 2025

#### **VIA RESS**

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

Dear Ms. Marconi,

Re: Generic Proceeding – Cost of Capital and Other Matters Board File No.: EB-2024-0063

We are counsel to Mississaugas of the Credit First Nation ("MCFN") and Caldwell First Nation ("CFN"), as joint-intervenors, in the above-noted proceeding (the "Proceeding"). Pursuant to the Decision and Order dated March 27, 2025, please find attached the final cost claims of MCFN in the Proceeding.

**Submissions**. MCFN respectfully request an award of 100% of its eligible costs, given its strategic and principled participation in the Proceeding, reflecting the unique interests of MCFN and its members. MCFN submits that this request is supported by the following considerations:

- (i) MCFN participated effectively in the Proceeding, taking a surgical, principled, and coordinated approach to matters related to the rights and concerns of MCFN and its member and assisted in contributing to the Board's better understanding of such concerns and matters:
- (ii) MCFN ensured that its participation in the Proceeding has been focused on material issues and consistent with the scope of its joint intervention, as set out in its joint Notice of Intervention:
- (iii) MCFN coordinated significantly with CFN and other Indigenous intervenors to participate cost-effectively in order to limit overlap and efficiently advance issues of mutual interest; and
- (iv) MCFN participated responsibly and engaged with other intervenors and Board Staff to avoid overlap, maximize efficiency, and ensure that its participation was not unduly repetitive and was focused on relevant and material issues.

We trust that this approach has maximized the efficient use of resources and the right of otherwise unrepresented and important Indigenous energy customers and stakeholders to be heard in a manner that is consistent with the Board's mandate and statutory objectives.

**Total costs**. Please note that as part of the interim cost claim process, MCFN was awarded and paid \$2,159.00. The below table sets out the total outstanding cost claims amount for the Proceeding.

Total cost claim amount	\$4,294.00
Interim credit amount	\$2,159.00
Outstanding final cost claim amount (Total cost claim – interim payment)	<u>\$2,135.00</u>

MCFN respectfully requests a full award of eligible final costs.

Sincerely,

**DT Vollmer** 

c. Ogimaa-Kwe (Chief) Claire Sault, MCFN Councillor Larry Sault, MCFN

# EB-2024-0063 : 2 : Monika Pecnikova

**COST CLAIM NUMBER** SUBMISSION DEADLINE DATE **CLAIM STATUS** 2614 April 07, 2025 Approved by Finance EB# OTHER EB#S PHASE #\* EB-2024-0063: Rates: Policy-Related: Ontario **Energy Board INTERVENOR** INTERVENOR COMPANY\* INTERVENOR TYPE Pecnikova, Monika; +1 (647) 991-1190 Mississaugas of the Credit First Tax Exempt monika@resilientllp.com Nation, Hagersville: Cooperative HST RATE ONTARIO **EXCHANGE RATE COUNTRY** 0.00 Canada

HST NUMBER LATE SUBMISSION ALLOWED EXTENSION DEADLINE DATE No

PART	ICIPANTS				Participant
New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Hours	Claim Status
No	,	DeMarco, Lisa (Elisabeth); +1 (647) 991-1190 lisa@resilientllp.com	66.00	0.20	Submitted
No	,	Daube, Nicholas; +1 (416) 768-8341 nicholas@resilientllp.com	522.00	1.80	Submitted
No	,	Vollmer, Daniel; +(647) 993.6338 daniel@resilientllp.com	1,547.00	9.10	Submitted

### **ATTACHMENTS**

Attachment	Document Type	Import Message
MCFN_Cover Letter_Generic Hearing_2025.04.07.pdf	Cover	
	Letter	
MCFN EB-2024-0063 Cost Claim 040720251002.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES 2.135.00

TOTAL DISBURSEMENTS 0.00

TOTAL HST 0.00

TOTAL CLAIM 2,135.00

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED

TOTAL HOURS DISALLOWED

11.10

REASON FOR DISALLOWANCE

REASON FOR DISALLOWANCE - 2 REASON FOR DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO Resilient LLP

SEND PAYMENT TO ADDRESS 119 Baby Point Road Toronto, ON M6S 2G7 **ATTENTION** 

#### SUBMIT SECTION

I am a representative of the Party. I have examined all of the documentation in support of this cost claim. The costs incurred and time spent are directly related to the Party's participation in the OEB Process referred to above.

This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in section 6.05 and 6.09 of the OEB's Practice Direction on Cost Awards.

The information (fees and disbursements) filed in this cost claim is complete and accurate and in accordance with the OEB's Practice Direction for Cost Awards and Appendix A, the Cost Awards Tariff.

SUBMITTED BY
Daniel Vollmer

DATE SUBMITTED
April 07, 2025

**CASE** 

EB-2024-0063: Rates:

Policy-Related: Ontario Energy

Board

**COST CLAIM** 

EB-2024-0063 : 2 : Monika

Pecnikova

INTERVENOR NAME

Pecnikova, Monika; +1 (647)

991-1190

monika@resilientllp.com

PARTICIPANT
CLAIM STATUS

Submitted

**FILING PARTICIPANT** 

DeMarco, Lisa (Elisabeth); +1 (647) 991-1190

(647) 991-1190 lisa@resilientllp.com NEW

**PARTICIPANT** 

No

NON-FILING

PARTICIPANT F. NAME

NON-FILING

PARTICIPANT L. NAME

SERVICE PROVIDER TYPE\*

Legal Counsel

**YEAR CALLED TO BAR\*** 

1997

COMPLETED YEARS PRACTICING/YEARS OF

RELEVANT EXPERIENCE\*

28

**HST RATE CHARGED\*** 

0.00

CV STATUS (FOR CONSULTANT/ANALYST)

CV Provided within Previous

24 Months

LAST CV DATE

April 29, 2024

OVERRIDE HOURLY RATE

**HOURLY RATE** 

330

No

**HST NUMBER** 

**HEARINGS** 

Yes

**CONSULTATIONS** 

No

**DISBURSEMENTS** 

No

**HEARINGS** 

Hearings Hours 0.20 Hearings Subtotal (\$) 66.00 Hearings Total Tax (\$) 0.00 Hearings Total (\$) 66.00

**HST** Name **Hours** Sub Total HST Total **Hourly** Rate Rate **DISCOVERY** Read and Research Application and 330 0.00 Evidence Preparation of Interrogatories 330 0.00 **Review Interrogatory Responses** 330 0.00 **Technical Conference Preparation** 330 0.00 330 0.00 **Technical Conference Attendance** 0.00 Technical Conference Follow-up 330 Subtotal of DISCOVERY 0.00 0.00 0.00 0.00 **PROCEDURAL** Preparation of Issues List Submission 330 0.00 Attendance at Issues List Conference 330 0.00 Preparation for a Confidentiality Request 330 0.00 Prepare Submissions on Confidentiality 330 0.00 330 Preparation of Motion(s) Materials 0.00 Prepare Submissions on the Motion(s) 330 0.00 Attendance at Hearing on Motion(s) 330 0.00 **Review Procedural Documents** 330 0.00

<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	0.00		0.00		0.00	0.00
INTERVENOR EVIDENCE Preparation of Intervenor Evid	ence	330		0.00		
Interrogatory Responses		330		0.00		
Preparation of Witness(es) for at Hearing Subtotal of INTERVENOR EV		330	0.00	0.00	0.00	0.00
SETTLEMENT CONFERENCE Preparation for Settlement Co	nference	330		0.00		
Attendance at Settlement Con	ference	330		0.00		
Preparation of Settlement Pro	posal	330		0.00		
Attendance at Presentation to	Panel	330		0.00		
Subtotal of SETTLEMENT CONFERENCE WRITTEN ARGUMENT	0.00		0.00		0.00	0.00
Written Submissions	0.20	330	66.00	0.00		66.00
Subtotal of WRITTEN ARGU	MENT 0.20		66.00		0.00	66.00
ORAL ARGUMENT Preparation for Oral Hearing		330		0.00		
Attendance at Oral Hearing		330		0.00		
Oral Submissions		330		0.00		
Attendance at Oral Submissio	ns	330		0.00		
Subtotal of ORAL ARGUMEN	T 0.00		0.00		0.00	0.00
DECISION  Review Decision		330		0.00		
Review Rate/Accounting Orde	er	330		0.00		
Prepare Submission on Rate (		330		0.00		
Subtotal of DECISION	0.00		0.00	0.00	0.00	0.00
OTHER	0.00		0.00		0.00	0.00
Other Attendance (e.g., Intervences)		330		0.00		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES Total Service Provider Fees	0.20		66.00		0.00	66.00

Attachments

<u>Attachment</u> **Document Type** Import Message

EB-2024-0063\_Cos tClaim\_MCFN\_Time Sheets\_Lisa DeMarco.pdf

Time Docket

## **Hearings, Consultations, Disbursements Attachments**

Attachment
EB-2024-0063\_Cos tClaim\_MCFN\_Time
Sheets\_Lisa DeMarco.pdf

<u>Document Type</u> Time Docket Claim Type Hearings

EB-2024-0063_Cost Claim_MCFN_Time Sheets_Lisa DeMarco										
Type Date Ho		Hours	Description	Rate (\$)		Billable (\$)		User	Bill#	
TimeEntry	10/21/2024	0.2	APR - Attend on call with client;	\$	330.00	\$	66.00	Lisa DeMarco	24187	
Total		0.2				\$	66.00			

**CASE** 

EB-2024-0063: Rates:

Policy-Related: Ontario Energy

Board

**COST CLAIM** 

EB-2024-0063: 2: Monika

Pecnikova

INTERVENOR NAME

Pecnikova, Monika; +1 (647)

991-1190

monika@resilientllp.com

PARTICIPANT CLAIM STATUS

Submitted

**FILING PARTICIPANT** 

Daube, Nicholas; +1 (416)

768-8341

nicholas@resilientllp.com

NEW

**PARTICIPANT** 

No

**NON-FILING** 

PARTICIPANT F. NAME

NON-FILING

PARTICIPANT L. NAME

**SERVICE PROVIDER TYPE\*** 

Legal Counsel

YEAR CALLED TO BAR\*

2007

COMPLETED YEARS PRACTICING/YEARS OF

RELEVANT EXPERIENCE\*
18

**HST RATE CHARGED\*** 

0.00

CV STATUS (FOR CONSULTANT/ANALYST)

CV Provided within Previous

24 Months

LAST CV DATE

April 04, 2025

OVERRIDE HOURLY RATE

**HOURLY RATE** 

290

No

**HST NUMBER** 

**HEARINGS** 

Yes

**CONSULTATIONS** 

No

**DISBURSEMENTS** 

No

**HEARINGS** 

Hearings Hours 1.80 Hearings Subtotal (\$) 522.00

Hearings Total Tax (\$) 0.00 Hearings Total (\$) 522.00

**HST** Name **Hours** Sub Total HST Total **Hourly** Rate Rate **DISCOVERY** Read and Research Application and 290 0.00 Evidence Preparation of Interrogatories 290 0.00 **Review Interrogatory Responses** 290 0.00 **Technical Conference Preparation** 290 0.00 290 0.00 **Technical Conference Attendance** 290 0.00 Technical Conference Follow-up Subtotal of DISCOVERY 0.00 0.00 0.00 0.00 **PROCEDURAL** Preparation of Issues List Submission 290 0.00 Attendance at Issues List Conference 290 0.00 Preparation for a Confidentiality Request 290 0.00 Prepare Submissions on Confidentiality 290 0.00 290 0.00 Preparation of Motion(s) Materials Prepare Submissions on the Motion(s) 290 0.00 Attendance at Hearing on Motion(s) 290 0.00 **Review Procedural Documents** 290 0.00

<u>Name</u>		<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
Subtotal of F	PROCEDURAL	0.00		0.00		0.00	0.00
INTERVENOR EVID Preparation of	DENCE of Intervenor Evidence		290		0.00		
Interrogatory	Responses		290		0.00		
at Hearing	of Witness(es) for Attendance  NTERVENOR EVIDENCE	0.00	290	0.00	0.00	0.00	0.00
SETTLEMENT CON Preparation for	IFERENCE for Settlement Conference		290		0.00		
Attendance a	at Settlement Conference		290		0.00		
Preparation o	of Settlement Proposal		290		0.00		
Attendance a	at Presentation to Panel		290		0.00		
Subtotal of S CONFERENCE WRITTEN ARGUME Written Subm	ENT	0.00	290	0.00	0.00	0.00	0.00
	VRITTEN ARGUMENT	0.00		0.00	0.00	0.00	0.00
ORAL ARGUMENT		0.00		0.00		0.00	0.00
	or Oral Hearing		290		0.00		
Attendance a	at Oral Hearing	1.80	290	522.00	0.00		522.00
Oral Submiss	sions		290		0.00		
Attendance a	at Oral Submissions		290		0.00		
Subtotal of C	DRAL ARGUMENT	1.80		522.00		0.00	522.00
<b>DECISION</b> Review Decis	sion		290		0.00		
	Accounting Order		290		0.00		
	mission on Rate Order		290		0.00		
Subtotal of D		0.00	230	0.00	0.00	0.00	0.00
OTHER	COOLON	0.00		0.00		0.00	0.00
Other Attenda Conferences	•		290		0.00		
Subtotal of C		0.00		0.00		0.00	0.00
TOTAL SERVICE PI Total Service	ROVIDER FEES e Provider Fees	1.80		522.00		0.00	522.00

Attachments

<u>Attachment</u> **Document Type** 

EB-2024-0063\_Cost Claim\_MCFN\_Time Sheets\_Nicholas Daube.pdf

Time Docket

## Hearings, Consultations, Disbursements Attachments

Attachment
EB-2024-0063\_Cost Claim\_MCFN\_Time
Sheets\_Nicholas Daube.pdf

<u>Document Type</u> Time Docket Claim Type Hearings

	EB-2024-0063_Cost Claim_MCFN_Time Sheets_Nicholas Daube										
Туре	Date Hours Description Rate (\$)		Rate (\$)		Rate (\$) Billable (\$)		ble (\$)	User	Bill#		
TimeEntry	10/02/2024	1.8	OHA - Attending hearing;	\$	290.00	\$	522.00	N. Daub	24187		
Total		1.8				\$	522.00				

**CASE** 

EB-2024-0063: Rates:

Policy-Related: Ontario Energy

Board

**COST CLAIM** 

EB-2024-0063: 2: Monika

Pecnikova

**INTERVENOR NAME** 

Pecnikova, Monika; +1 (647)

991-1190

monika@resilientllp.com

**PARTICIPANT CLAIM STATUS** 

Submitted

FILING PARTICIPANT

Vollmer, Daniel; +(647) 993.6338

daniel@resilientllp.com

NEW

**PARTICIPANT** 

**NON-FILING** 

PARTICIPANT F. NAME

**NON-FILING** 

**HOURLY RATE** 

170

PARTICIPANT L. NAME

**SERVICE PROVIDER TYPE\*** 

Legal Counsel

YEAR CALLED TO BAR\*

2020

**COMPLETED YEARS** PRACTICING/YEARS OF

**RELEVANT EXPERIENCE\*** 

4

**HST RATE CHARGED\*** 

0.00

**CV STATUS (FOR** CONSULTANT/ANALYST)

CV Provided within Previous

24 Months

**LAST CV DATE** 

March 21, 2024

**OVERRIDE HOURLY RATE** 

No

**HST NUMBER** 

**HEARINGS** 

Yes

**CONSULTATIONS** 

No

**DISBURSEMENTS** 

No

**HEARINGS** 

**Hearings Hours** 9.10

Hearings Subtotal (\$) 1,547.00

**Hearings Total Tax (\$)** 0.00

Hearings Total (\$) 1,547.00

	Name	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
DISC	OVERY Read and Research Application and Evidence		170		0.00		
	Preparation of Interrogatories		170		0.00		
	Review Interrogatory Responses		170		0.00		
	Technical Conference Preparation		170		0.00		
	Technical Conference Attendance		170		0.00		
	Technical Conference Follow-up		170		0.00		
	Subtotal of DISCOVERY	0.00		0.00		0.00	0.00
PRO	CEDURAL Preparation of Issues List Submission		170		0.00		
	Attendance at Issues List Conference		170		0.00		
	Preparation for a Confidentiality Request		170		0.00		
	Prepare Submissions on Confidentiality		170		0.00		
	Preparation of Motion(s) Materials		170		0.00		
	Prepare Submissions on the Motion(s)		170		0.00		
	Attendance at Hearing on Motion(s)		170		0.00		

<u>Name</u>	<u>Hours</u>	Hourly Rate	Sub Total	<u>HST</u> Rate	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	0.30		51.00		0.00	51.00
INTERVENOR EVIDENCE Preparation of Intervenor Evidence		170		0.00		
Interrogatory Responses		170		0.00		
Preparation of Witness(es) for Attendance at Hearing Subtotal of INTERVENOR EVIDENCE	0.00	170	0.00	0.00	0.00	0.00
SETTLEMENT CONFERENCE Preparation for Settlement Conference		170		0.00		
Attendance at Settlement Conference		170		0.00		
Preparation of Settlement Proposal		170		0.00		
Attendance at Presentation to Panel		170		0.00		
Subtotal of SETTLEMENT CONFERENCE WRITTEN ARGUMENT	0.00		0.00		0.00	0.00
Written Submissions	5.80	170	986.00	0.00		986.00
Subtotal of WRITTEN ARGUMENT	5.80		986.00		0.00	986.00
ORAL ARGUMENT Preparation for Oral Hearing	1.80	170	306.00	0.00		306.00
Attendance at Oral Hearing		170		0.00		
Oral Submissions		170		0.00		
Attendance at Oral Submissions		170		0.00		
Subtotal of ORAL ARGUMENT	1.80		306.00		0.00	306.00
DECISION  Review Decision	1.20	170	204.00	0.00		204.00
Review Rate/Accounting Order		170		0.00		
Prepare Submission on Rate Order		170		0.00		
Subtotal of DECISION	1.20		204.00		0.00	204.00
OTHER Other Attendance (e.g., Intervenor Conferences)	0.00	170	0.00	0.00	0.00	0.00
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES  Total Service Provider Fees	9.10		1,547.00		0.00	1,547.00

Attachments

<u>Attachment</u> **Document Type** Import Message

EB-2024-0063\_Cost Claim\_MCFN\_Time Sheets\_Daniel Vollmer.pdf

Time Docket

## **Hearings, Consultations, Disbursements Attachments**

Attachment
EB-2024-0063\_Cost Claim\_MCFN\_Time
Sheets\_Daniel Vollmer.pdf

Document Type
Time Docket

Claim Type Hearings

	EB-2024-0063_Cost Claim_MCFN_Time Sheets_Daniel Vollmer									
Туре	Date	Hours	Description	Rate	e (\$)	Billable (\$)	User	Bill#		
TimeEntry	09/20/2024	0.7	OHP - Prepare for hearing; communications with client re strategy;	\$	170.00	\$ 119.00	Daniel Vollmer	24187		
TimeEntry	09/25/2024	0.5	OHP - correspondence with client re hearing strategy and coordination with other Indigenous intervenors;	\$	170.00	\$ 85.00	Daniel Vollmer	24187		
TimeEntry	09/30/2024	0.2	OHP - Assist N. Daube re preparing for oral hearing;	\$	170.00	\$ 34.00	Daniel Vollmer	24187		
TimeEntry	10/02/2024	0.4	OHP - Communicate with client regarding hearing;	\$	170.00	\$ 68.00	Daniel Vollmer	24187		
TimeEntry	10/21/2024	0.2	APR - Attend on call with Client;	\$	170.00	\$ 34.00	Daniel Vollmer	24187		
TimeEntry	11/05/2024	0.9	ARP - Prepare written submissions;	\$	170.00	\$ 153.00	Daniel Vollmer	24187		
TimeEntry	11/06/2024	0.2	ARP - call with client re submissions and coordination with other intervenors;	\$	170.00	\$ 34.00	Daniel Vollmer	24187		
TimeEntry	11/06/2024		ARP - Review TFG/MC submissions re coordination and support;	\$	170.00	\$ 187.00	Daniel Vollmer	24187		
TimeEntry	11/07/2024	1.7	ARP - Prepare and finalize written submissions;	\$	170.00	\$ 289.00	Daniel Vollmer	24187		
TimeEntry	11/28/2024	1.1	APR - Review reply submissions;	\$	170.00	\$ 187.00	Daniel Vollmer	24187		
TimeEntry	12/19/2024	0.3	Review procedural documents - Review decision on proper reply submissions;	\$	170.00	\$ 51.00	Daniel Vollmer	24187		
TimeEntry	01/06/2025	0.6	APR - Review TFG/MC supplementary submissions;	\$	170.00	\$ 102.00	Daniel Vollmer	25116		
TimeEntry	04/02/2025	1.2	Review Decision - Review Decision and Order; prepare summary for client re same	\$	170.00	\$ 204.00	Daniel Vollmer	25116		
Total		9.1				\$ 1,547.00				