

## EB-2021-0307 : 3 : Monika Pecnikova

COST CLAIM NUMBER  
2805

SUBMISSION DEADLINE DATE  
July 04, 2025

CLAIM STATUS  
Submitted

EB#  
EB-2021-0307: Initiatives: Regulatory Direction  
and Oversight: Ontario Energy Board

OTHER EB#S

PHASE #\*  
3

INTERVENOR  
Pecnikova, Monika; +1 (647) 991-1190  
monika@resilientllp.com

INTERVENOR COMPANY\*  
Anwaatin Inc., Hagersville :  
Corporation

INTERVENOR TYPE  
Full Registrant

HST RATE ONTARIO  
13.00

EXCHANGE RATE

COUNTRY  
Canada

HST NUMBER  
78515 4923 RT0001

LATE SUBMISSION ALLOWED  
No

EXTENSION DEADLINE DATE

### PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Hours	Participant Claim Status
No	,	Richardson, Don; +1 (226) 820-5086 drichardson.gll@gmail.com	5,744.00	16.00	Submitted

TOTAL LEGAL/CONSULTANT/OTHER FEES  
5,744.00

TOTAL DISBURSEMENTS  
0.00

TOTAL HST  
0.00

TOTAL CLAIM  
5,744.00

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED  
16.00

TOTAL HOURS DISALLOWED

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  
July 03, 2025

<b>CASE</b> EB-2021-0307: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board	<b>COST CLAIM</b> EB-2021-0307 : 3 : Monika Pecnikova	<b>INTERVENOR NAME</b> Pecnikova, Monika; +1 (647) 991-1190 monika@resilientllp.com	<b>PARTICIPANT CLAIM STATUS</b> Submitted
<b>FILING PARTICIPANT</b> Richardson, Don; +1 (226) 820-5086 drichardson.gll@gmail.com	<b>NEW PARTICIPANT</b> No	<b>NON-FILING PARTICIPANT F. NAME</b>	<b>NON-FILING PARTICIPANT L. NAME</b>
<b>SERVICE PROVIDER TYPE*</b> Consultant	<b>YEAR CALLED TO BAR*</b>	<b>COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE*</b> 27	<b>HOURLY RATE</b> 359
<b>HST RATE CHARGED*</b> 0.00	<b>CV STATUS (FOR CONSULTANT/ANALYST)</b> CV Provided within Previous 24 Months	<b>LAST CV DATE</b> July 10, 2024	<b>OVERRIDE HOURLY RATE</b> No
<b>HST NUMBER</b> 78515 4923 RT0001	<b>HEARINGS</b> No	<b>CONSULTATIONS</b> Yes	<b>DISBURSEMENTS</b> No

**CONSULTATION**

<b>Consultation Hours</b>	<b>Consultations Subtotal (\$)</b>	<b>Consultations Total Tax (\$)</b>	<b>Consultations Total (\$)</b>
16.00	5,744.00	0.00	5,744.00

<b>Description</b>	<b>Maximum Hours</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>Sub Total</b>	<b>HST Rate</b>	<b>HST</b>	<b>Total</b>
1 WG #22 - August 16, 2024	3.75	2.50	359	897.50	0.00		897.50
2 RPQR Transmission Subgroup Meeting #5 - October 4, 2024	1.50		359		0.00		
3 WG #23 - October 11, 2024	6.75	4.50	359	1,615.50	0.00		1,615.50
4 WG #24 - November 29, 2024	8.25	5.50	359	1,974.50	0.00		1,974.50
5 WG #25 - January 23,, 2025	3.00	2.00	359	718.00	0.00		718.00
6 WG #26 - March 31, 2025	3.75	1.50	359	538.50	0.00		538.50
<b>Total Legal/Consultant Fees</b>		<b>16.00</b>		<b>5,744.00</b>		<b>0.00</b>	<b>5,744.00</b>

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
EB-2021-0307_Don Richardson Invoice&Time sheet .pdf	Time Docket and Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
EB-2021-0307_Don Richardson Invoice&Time sheet .pdf	Time Docket and Invoice	Consultations	

Mr. Don Richardson

Invoice # 125

Date: July 3, 2025

Bill To

Resilient LLP  
119 Baby Point Road, Toronto ON M6S 2G7  
647.971.6771

EB-2021-0307 Reliability and Power Quality Review

Date	Item Description	Amount
2024.08.16	2.5 H - Attend on WG Meeting #22	\$897.50
2024.10.11	4.5 H - Attend on WG Meeting #23	\$1,615.50
2024.11.29	5.5 H - Attend on WG Meeting #24	\$1,974.50
2025.01.23	2 H - Attend on WG Meeting #25	\$718.00
2025.03.31	1.5 H - Attend on WG Meeting #26	\$538.50

Subtotal

\$5,744.00

Tax Rate

0.00%

Other Costs

Total Cost

\$5,744.00

Make all checks payable to Mr. Don Richardson

Thank you for your business!