

EB-2024-0325 : 1 : Kelly Avalos

COST CLAIM NUMBER
3004

SUBMISSION DEADLINE DATE
January 20, 2026

CLAIM STATUS
Submitted

EB#
EB-2024-0325: Facilities: Policy-Related:
Enbridge Gas Inc.

OTHER EB#S

PHASE #*
1

INTERVENOR
Avalos, Kelly; +1 (416) 862-4405
Kelly.Avalos@ca.gowlingwlq.com

INTERVENOR COMPANY*
Mohawk Council of Akwesasne,
Akwesasne: Institution

INTERVENOR TYPE
Tax Exempt

HST RATE ONTARIO

EXCHANGE RATE

COUNTRY
Canada

HST NUMBER

LATE SUBMISSION ALLOWED
No

EXTENSION DEADLINE DATE

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Total (\$)	Total Hours	Participant Claim Status
No	,	Chamberlain, Adam; +1 (416) 369-7223 Adam.Chamberlain@gowlin gwlg.com	6,713.30	18.70	Submitted
No	,	Shoemaker, Joshua; +1 (416) 862-7525 Joshua.Shoemaker@gowlin gwlg.com	13,080.10	51.70	Submitted
Yes	Jordyn , Selnick		276.00	2.30	Submitted
Yes	Chris , Hummel		1,265.00	5.00	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
Mohawks of Akwesasne_EB-2024-0325_Table of Revised Activities_2026_01_16.pdf	Other	
Mohawks of Akwesasne_EB-2024-0325_Excel Working Spreadsheet_2026_01_16 - General.pdf	Other	An Excel working spreadsheet summarizing by invoice the hours allocated to various activity categories and the totals input into the Board's cost claim template.
Mohawks of Akwesasne_EB-2024-0325_Time Dockets_2026_01_16.pdf	Time Docket	Time Dockets
Mohawks of Akwesasne_EB-2024-0325_Excel Working Spreadsheet_2026_01_16 - ADAM.pdf	Other	An Excel working spreadsheet summarizing by invoice the hours allocated to various activity categories and the totals input into the Board's cost claim template.
Mohawks of Akwesasne_EB-2024-0325_Excel Working Spreadsheet_2026_01_16 - Joshua.pdf	Other	An Excel working spreadsheet summarizing by invoice the hours allocated to various activity categories and the totals input into the Board's cost claim template.
Mohawks of Akwesasne_EB-2024-0325_Excel Working Spreadsheet_2026_01_16 - Jordyn.pdf	Other	An Excel working spreadsheet summarizing by invoice the hours allocated to various activity categories and the totals input into the Board's cost claim template.
Mohawks of Akwesasne_EB-2024-0325_Excel Working Spreadsheet_2026_01_16 - Chris.pdf	Other	An Excel working spreadsheet summarizing by invoice the hours allocated to various activity categories and the totals input into the Board's cost claim template.

TOTAL LEGAL/CONSULTANT/OTHER FEES
21,334.40

TOTAL DISBURSEMENTS
0.00

TOTAL HST
0.00

TOTAL CLAIM
21,334.40

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
77.70

TOTAL HOURS DISALLOWED

REASON FOR DISALLOWANCE

REASON FOR DISALLOWANCE - 2

REASON FOR DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO
Gowling (Canada) WLG

SEND PAYMENT TO ADDRESS
1 First Canadian Place, Suite 1600
100 King Street West,
Toronto, ON M5X 1G5

ATTENTION
Adam Chamberlain

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
Kelly Avalos

DATE SUBMITTED
January 19, 2026

CASE EB-2024-0325: Facilities: Policy-Related: Enbridge Gas Inc.	COST CLAIM EB-2024-0325 : 1 : Kelly Avalos	INTERVENOR NAME Avalos, Kelly; +1 (416) 862-4405 Kelly.Avalos@ca.gowlingwlg. com	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT Chamberlain, Adam; +1 (416) 369-7223 Adam.Chamberlain@gowlingwlg.c om	NEW PARTICIPANT No	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
SERVICE PROVIDER TYPE* Legal Counsel	YEAR CALLED TO BAR* 1994	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE* 32	HOURLY RATE 359
HST RATE CHARGED* 0.00	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 18.70	Hearings Subtotal (\$) 6,713.30	Hearings Total Tax (\$) 0.00	Hearings Total (\$) 6,713.30
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<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
DISCOVERY						
Read and Research Application and Evidence	1.70	359	610.30	0.00		610.30
Preparation of Interrogatories	3.10	359	1,112.90	0.00		1,112.90
Review Interrogatory Responses		359		0.00		
Technical Conference Preparation		359		0.00		
Technical Conference Attendance		359		0.00		
Technical Conference Follow-up		359		0.00		
Subtotal of DISCOVERY	4.80	359	1,723.20	0.00	0.00	1,723.20
PROCEDURAL						
Preparation of Issues List Submission		359		0.00		
Attendance at Issues List Conference		359		0.00		
Preparation for a Confidentiality Request		359		0.00		
Prepare Submissions on Confidentiality		359		0.00		
Preparation of Motion(s) Materials		359		0.00		
Prepare Submissions on the Motion(s)		359		0.00		
Attendance at Hearing on Motion(s)		359		0.00		
Review Procedural Documents	3.60	359	1,292.40	0.00		1,292.40

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	3.60	359	1,292.40	0.00	0.00	1,292.40
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence	3.50	359	1,256.50	0.00		1,256.50
Interrogatory Responses		359		0.00		
Preparation of Witness(es) for Attendance at Hearing		359		0.00		
Subtotal of INTERVENOR EVIDENCE	3.50	359	1,256.50	0.00	0.00	1,256.50
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference		359		0.00		
Attendance at Settlement Conference		359		0.00		
Preparation of Settlement Proposal		359		0.00		
Attendance at Presentation to Panel		359		0.00		
Subtotal of SETTLEMENT CONFERENCE	0.00	359	0.00	0.00	0.00	0.00
WRITTEN ARGUMENT						
Written Submissions	2.50	359	897.50	0.00		897.50
Subtotal of WRITTEN ARGUMENT	2.50	359	897.50	0.00	0.00	897.50
ORAL ARGUMENT						
Preparation for Oral Hearing		359		0.00		
Attendance at Oral Hearing		359		0.00		
Oral Submissions		359		0.00		
Attendance at Oral Submissions		359		0.00		
Subtotal of ORAL ARGUMENT	0.00	359	0.00	0.00	0.00	0.00
DECISION						
Review Decision	4.30	359	1,543.70	0.00		1,543.70
Review Rate/Accounting Order		359		0.00		
Prepare Submission on Rate Order		359		0.00		
Subtotal of DECISION	4.30	359	1,543.70	0.00	0.00	1,543.70
OTHER						
Other Attendance (e.g., Intervenor Conferences)		359		0.00		
Subtotal of OTHER	0.00	359	0.00	0.00	0.00	0.00
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	18.70		6,713.30		0.00	6,713.30

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Mohawks of Akwasasne_EB-2024-0325_Excel Working Spreadsheet_2026_01_16 - ADAM.pdf	Other	An Excel working spreadsheet summarizing by invoice the hours allocated to various activity categories and the totals input into the Board's cost claim template.

Hearings, Consultations, Disbursements Attachments**Attachment**

Mohawks of
Akwasasne_EB-2024-0325_Excel Working
Spreadsheet_2026_01_16 - ADAM.pdf

Document Type

Other

Claim Type

Hearings

Import Message

An Excel working spreadsheet summarizing by invoice the hours allocated to various activity categories and the totals input into the Board's cost claim template.

Mohawks of Akwesasne: EC-2024-0325 - Adam Chamberlain

Invoice: 20430104

Invoice: 20443846

Invoice: 20483133

Invoice: 204

RRA	1.7			
IR-PREP				
IR-REV				
TC-PREP				
TC-ATT				
TC-FLWUP				
IL-SUB				
IL-CONF				
CONF-REQ				
CONF-SUB				
MOT-MAT				
MOT-SUB				
MOT-ATT				
RPD				0.4
IE-PREP		1.1		2.4
IE-IRR				
WIT-PREP				
SC-PREP				
SC-ATT				
SP-PREP				
SP-PRES				
SUB				0.4
OH-PREP				
OH-ATT				
O-SUB				
ATT-O-SUB				
DEC				
RO-REV				
RO-SUB				
OTH-ATT				
Total	1.7	1.1		3.2

CASE EB-2024-0325: Facilities: Policy-Related: Enbridge Gas Inc.	COST CLAIM EB-2024-0325 : 1 : Kelly Avalos	INTERVENOR NAME Avalos, Kelly; +1 (416) 862-4405 Kelly.Avalos@ca.gowlingwlg. com	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT Shoemaker, Joshua; +1 (416) 862-7525 Joshua.Shoemaker@gowlingwlg.com	NEW PARTICIPANT No	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
SERVICE PROVIDER TYPE* Legal Counsel	YEAR CALLED TO BAR* 2018	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE* 8	HOURLY RATE 253
HST RATE CHARGED* 0.00	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 51.70	Hearings Subtotal (\$) 13,080.10	Hearings Total Tax (\$) 0.00	Hearings Total (\$) 13,080.10
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<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
DISCOVERY						
Read and Research Application and Evidence	2.90	253	733.70	0.00		733.70
Preparation of Interrogatories	3.20	253	809.60	0.00		809.60
Review Interrogatory Responses	5.00	253	1,265.00	0.00		1,265.00
Technical Conference Preparation		253		0.00		
Technical Conference Attendance		253		0.00		
Technical Conference Follow-up		253		0.00		
Subtotal of DISCOVERY	11.10	253	2,808.30	0.00	0.00	2,808.30
PROCEDURAL						
Preparation of Issues List Submission		253		0.00		
Attendance at Issues List Conference		253		0.00		
Preparation for a Confidentiality Request		253		0.00		
Prepare Submissions on Confidentiality		253		0.00		
Preparation of Motion(s) Materials		253		0.00		
Prepare Submissions on the Motion(s)		253		0.00		
Attendance at Hearing on Motion(s)		253		0.00		
Review Procedural Documents	6.80	253	1,720.40	0.00		1,720.40

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	6.80	253	1,720.40	0.00	0.00	1,720.40
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence	10.30	253	2,605.90	0.00		2,605.90
Interrogatory Responses	2.10	253	531.30	0.00		531.30
Preparation of Witness(es) for Attendance at Hearing		253		0.00		
Subtotal of INTERVENOR EVIDENCE	12.40	253	3,137.20	0.00	0.00	3,137.20
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference		253		0.00		
Attendance at Settlement Conference		253		0.00		
Preparation of Settlement Proposal		253		0.00		
Attendance at Presentation to Panel		253		0.00		
Subtotal of SETTLEMENT CONFERENCE	0.00	253	0.00	0.00	0.00	0.00
WRITTEN ARGUMENT						
Written Submissions	21.00	253	5,313.00	0.00		5,313.00
Subtotal of WRITTEN ARGUMENT	21.00	253	5,313.00	0.00	0.00	5,313.00
ORAL ARGUMENT						
Preparation for Oral Hearing		253		0.00		
Attendance at Oral Hearing		253		0.00		
Oral Submissions		253		0.00		
Attendance at Oral Submissions		253		0.00		
Subtotal of ORAL ARGUMENT	0.00	253	0.00	0.00	0.00	0.00
DECISION						
Review Decision	0.40	253	101.20	0.00		101.20
Review Rate/Accounting Order		253		0.00		
Prepare Submission on Rate Order		253		0.00		
Subtotal of DECISION	0.40	253	101.20	0.00	0.00	101.20
OTHER						
Other Attendance (e.g., Intervenor Conferences)		253		0.00		
Subtotal of OTHER	0.00	253	0.00	0.00	0.00	0.00
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	51.70		13,080.10		0.00	13,080.10

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Mohawks of Akwesasne_EB-2024-0325_Excel Working Spreadsheet_2026_01_16 - Joshua.pdf	Time Docket	An Excel working spreadsheet summarizing by invoice the hours allocated to various activity categories and the totals input into the Board's cost claim template.

Hearings, Consultations, Disbursements Attachments**Attachment**

Mohawks of
Akwasasne_EB-2024-0325_Excel Working
Spreadsheet_2026_01_16 - Joshua.pdf

Document Type

Time Docket

Claim Type

Hearings

Import Message

An Excel working spreadsheet summarizing by invoice the hours allocated to various activity categories and the totals input into the Board's cost claim template.

Mohawks of Akwesasne: EC-2024-0325 (JOSHUA)	Invoice: 20430104	Invoice: 20443846	Invoice: 20483133	Invoice: 204989
RRA	2.9			
IR-PREP			1.9	
IR-REV			1.7	
TC-PREP				
TC-ATT				
TC-FLWUP				
IL-SUB				
IL-CONF				
CONF-REQ				
CONF-SUB				
MOT-MAT				
MOT-SUB				
MOT-ATT				
RPD		2.8	2.5	
IE-PREP		5.6	4.7	
IE-IRR			2.1	
WIT-PREP				
SC-PREP				
SC-ATT				
SP-PREP				
SP-PRES				
SUB			2	
OH-PREP				
OH-ATT				
O-SUB				
ATT-O-SUB				
DEC				
RO-REV				
RO-SUB				
OTH-ATT				
Total	2.9	8.4	14.9	

Jordyn Selnick

CASE EB-2024-0325: Facilities: Policy-Related: Enbridge Gas Inc.	COST CLAIM EB-2024-0325 : 1 : Kelly Avalos	INTERVENOR NAME Avalos, Kelly; +1 (416) 862-4405 Kelly.Avalos@ca.gowlingwlg. com	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT	NEW PARTICIPANT Yes	NON-FILING PARTICIPANT F. NAME Jordyn	NON-FILING PARTICIPANT L. NAME Selnick
SERVICE PROVIDER TYPE* Articling Student/Paralegal	YEAR CALLED TO BAR*	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE*	HOURLY RATE 120
HST RATE CHARGED* 0.00	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 (\$)
2.30	276.00	0.00	276.00

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
DISCOVERY						
Read and Research Application and Evidence		120		0.00		
Preparation of Interrogatories		120		0.00		
Review Interrogatory Responses		120		0.00		
Technical Conference Preparation		120		0.00		
Technical Conference Attendance		120		0.00		
Technical Conference Follow-up		120		0.00		
Subtotal of DISCOVERY	0.00		0.00	0.00	0.00	0.00
PROCEDURAL						
Preparation of Issues List Submission		120		0.00		
Attendance at Issues List Conference		120		0.00		
Preparation for a Confidentiality Request		120		0.00		
Prepare Submissions on Confidentiality		120		0.00		
Preparation of Motion(s) Materials		120		0.00		
Prepare Submissions on the Motion(s)		120		0.00		
Attendance at Hearing on Motion(s)		120		0.00		
Review Procedural Documents		120		0.00		

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	0.00		0.00	0.00	0.00	0.00
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence		120		0.00		
Interrogatory Responses		120		0.00		
Preparation of Witness(es) for Attendance at Hearing		120		0.00		
Subtotal of INTERVENOR EVIDENCE	0.00		0.00	0.00	0.00	0.00
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference		120		0.00		
Attendance at Settlement Conference		120		0.00		
Preparation of Settlement Proposal		120		0.00		
Attendance at Presentation to Panel		120		0.00		
Subtotal of SETTLEMENT CONFERENCE	0.00		0.00	0.00	0.00	0.00
WRITTEN ARGUMENT						
Written Submissions	2.30	120	276.00	0.00		276.00
Subtotal of WRITTEN ARGUMENT	2.30		276.00	0.00	0.00	276.00
ORAL ARGUMENT						
Preparation for Oral Hearing		120		0.00		
Attendance at Oral Hearing		120		0.00		
Oral Submissions		120		0.00		
Attendance at Oral Submissions		120		0.00		
Subtotal of ORAL ARGUMENT	0.00		0.00	0.00	0.00	0.00
DECISION						
Review Decision		120		0.00		
Review Rate/Accounting Order		120		0.00		
Prepare Submission on Rate Order		120		0.00		
Subtotal of DECISION	0.00		0.00	0.00	0.00	0.00
OTHER						
Other Attendance (e.g., Intervenor Conferences)		120		0.00		
Subtotal of OTHER	0.00		0.00	0.00	0.00	0.00
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	2.30		276.00	0.00	0.00	276.00

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Mohawks of Akwesasne_EB-2024-0325_Excel Working Spreadsheet_2026_01_16 - Jordyn.pdf	Time Docket	An Excel working spreadsheet summarizing by invoice the hours allocated to various activity categories and the totals input into the Board's cost claim template.

Hearings, Consultations, Disbursements Attachments**Attachment**

Mohawks of
Akwasasne_EB-2024-0325_Excel Working
Spreadsheet_2026_01_16 - Jordyn.pdf

Document Type

Time Docket

Claim Type

Hearings

Import Message

An Excel working spreadsheet summarizing by invoice the hours allocated to various activity categories and the totals input into the Board's cost claim template.

Mohawks of Akwesasne: EC-2024-0325 (Jordyn Selnick)

Invoice: 20430104

Invoice: 20443846

Invoice: 20483133

Invoice: 204989

RRA

IR-PREP

IR-REV

TC-PREP

TC-ATT

TC-FLWUP

IL-SUB

IL-CONF

CONF-REQ

CONF-SUB

MOT-MAT

MOT-SUB

MOT-ATT

RPD

IE-PREP

IE-IRR

WIT-PREP

SC-PREP

SC-ATT

SP-PREP

SP-PRES

SUB

OH-PREP

OH-ATT

O-SUB

ATT-O-SUB

DEC

RO-REV

RO-SUB

OTH-ATT

Total

0

0

0

Chris Hummel

CASE EB-2024-0325: Facilities: Policy-Related: Enbridge Gas Inc.	COST CLAIM EB-2024-0325 : 1 : Kelly Avalos	INTERVENOR NAME Avalos, Kelly; +1 (416) 862-4405 Kelly.Avalos@ca.gowlingwlg. com	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT	NEW PARTICIPANT Yes	NON-FILING PARTICIPANT F. NAME Chris	NON-FILING PARTICIPANT L. NAME Hummel
SERVICE PROVIDER TYPE* Legal Counsel	YEAR CALLED TO BAR* 2019	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE* 7	HOURLY RATE 253
HST RATE CHARGED* 0.00	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 5.00	Hearings Subtotal (\$) 1,265.00	Hearings Total Tax (\$) 0.00	Hearings Total (\$) 1,265.00
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<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
DISCOVERY						
Read and Research Application and Evidence		253		0.00		
Preparation of Interrogatories		253		0.00		
Review Interrogatory Responses		253		0.00		
Technical Conference Preparation		253		0.00		
Technical Conference Attendance		253		0.00		
Technical Conference Follow-up		253		0.00		
Subtotal of DISCOVERY	0.00		0.00	0.00	0.00	0.00
PROCEDURAL						
Preparation of Issues List Submission		253		0.00		
Attendance at Issues List Conference		253		0.00		
Preparation for a Confidentiality Request		253		0.00		
Prepare Submissions on Confidentiality		253		0.00		
Preparation of Motion(s) Materials		253		0.00		
Prepare Submissions on the Motion(s)		253		0.00		
Attendance at Hearing on Motion(s)		253		0.00		
Review Procedural Documents		253		0.00		

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Subtotal of PROCEDURAL	0.00		0.00	0.00	0.00	0.00
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence		253		0.00		
Interrogatory Responses		253		0.00		
Preparation of Witness(es) for Attendance at Hearing		253		0.00		
Subtotal of INTERVENOR EVIDENCE	0.00		0.00	0.00	0.00	0.00
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference		253		0.00		
Attendance at Settlement Conference		253		0.00		
Preparation of Settlement Proposal		253		0.00		
Attendance at Presentation to Panel		253		0.00		
Subtotal of SETTLEMENT CONFERENCE	0.00		0.00	0.00	0.00	0.00
WRITTEN ARGUMENT						
Written Submissions		253		0.00		
Subtotal of WRITTEN ARGUMENT	0.00		0.00	0.00	0.00	0.00
ORAL ARGUMENT						
Preparation for Oral Hearing		253		0.00		
Attendance at Oral Hearing		253		0.00		
Oral Submissions		253		0.00		
Attendance at Oral Submissions		253		0.00		
Subtotal of ORAL ARGUMENT	0.00		0.00	0.00	0.00	0.00
DECISION						
Review Decision	5.00	253	1,265.00	0.00		1,265.00
Review Rate/Accounting Order		253		0.00		
Prepare Submission on Rate Order		253		0.00		
Subtotal of DECISION	5.00		1,265.00	0.00	0.00	1,265.00
OTHER						
Other Attendance (e.g., Intervenor Conferences)		253		0.00		
Subtotal of OTHER	0.00		0.00	0.00	0.00	0.00
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	5.00		1,265.00	0.00	0.00	1,265.00

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Mohawks of Akwesasne_EB-2024-0325_Excel Working Spreadsheet_2026_01_16 - Chris.pdf	Time Docket	An Excel working spreadsheet summarizing by invoice the hours allocated to various activity categories and the totals input into the Board's cost claim template.

DISBURSEMENTS

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

<u>Name</u>	<u>ATT. REQ'D</u>	<u>ATT. PROV</u>	<u>Qty</u>	<u>\$/ Unit</u>	<u>Net Cost</u>	<u>HST Rate</u>	<u>HST</u>	<u>Other Taxes/Tip</u>	<u>Rationale/ Total Comment</u>
Scanning/Photocopy (Internal)	No	No				0.00			
Scanning/Photocopy (External)	No	No				0.00			
Printing (Internal)	No	No				0.00			
Printing (External)	No	No				0.00			
Courier	No	No				0.00			
Teleconference	No	No				0.00			
Travel: Air	No	No				0.00			
Travel: Car Rental	No	No				0.00			
Travel: Gas	No	No				0.00			
Travel: Car Mileage – Southern Ontario				0.40					
Travel: Car Mileage – Northern Ontario				0.41					
Travel: Rail	No	No				0.00			
Travel (Other)	No	No				0.00			
Parking	No	No				0.00			
Taxi	No	No				0.00			
Accommodation	No	No				0.00			
Other	No	No				0.00			

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Mohawks of Akwesasne_EB-2024-0325_Excel Working Spreadsheet_2026_01_16 - Chris.pdf	Time Docket	Hearings	An Excel working spreadsheet summarizing by invoice the hours allocated to various activity categories and the totals input into the Board's cost claim template.

Mohawks of Akwesasne: EC-2024-0325 (Chris Hummel) Invoice: 20430104 Invoice: 20443846 Invoice: 20483133 Invoice: 2049890

RRA

IR-PREP

IR-REV

TC-PREP

TC-ATT

TC-FLWUP

IL-SUB

IL-CONF

CONF-REQ

CONF-SUB

MOT-MAT

MOT-SUB

MOT-ATT

RPD

IE-PREP

IE-IRR

WIT-PREP

SC-PREP

SC-ATT

SP-PREP

SP-PRES

SUB

OH-PREP

OH-ATT

O-SUB

ATT-O-SUB

DEC

RO-REV

RO-SUB

OTH-ATT

Total

0

0

0