

May 8, 2026

**RESS & EMAIL**

Ontario Energy Board  
P.O. Box 2319  
2300 Yonge Street, 27th Floor  
Toronto, ON M4P 1E4

Attention: Mr. Richie Murray, Acting Registrar

Dear Mr. Murray:

**Re: EB-2025-0312: Elexicon Energy Inc. (“Elexicon”) 2027-2031 Electricity Distribution Rates (the “Application”) – Request for Confidential Treatment of Information in Interrogatory Responses**

We are legal counsel to Elexicon, the applicant in the above-referenced proceeding. Elexicon filed interrogatory responses on May 8, 2026. Pursuant to the OEB’s *Practice Direction on Confidential Filings* (the “**Practice Direction**”), Elexicon hereby requests OEB approval (i) for confidential treatment under Parts 5 and 6 of the Practice Direction, and/or (ii) to permanently redact from the public record, information that is (a) not relevant pursuant to Part 11, and (b) personal information pursuant to Part 10, for certain information contained in the interrogatory responses.

The proposed redactions are further detailed in Schedule A of this letter, which is a table prepared in accordance with Section 5.1.4(b) of the Practice Direction, which includes:

• **Information that poses a cybersecurity risk:**

- 6-Staff-148, Attach. 2\_Tax Return 2018 Veridian Connections Inc., Pages 9-11, 20-21, 23-24
- 6-Staff-148, Attach. 4\_Tax Return 2019 Veridian Connection Inc., Pages 9-11
- 6-Staff-148, Attach. 6\_Tax Return 2019 Elexicon Energy Inc., Pages 9, 12-13, 22-23, 25-26
- 6-Staff-148, Attach. 7\_Tax Return 2020 Elexicon Energy Inc., Pages 9, 11-13, 20, 22-23, 25-26
- 6-Staff-148, Attach. 8\_Tax Return 2021 Elexicon Energy Inc., Pages 9, 11-13, 20, 22-23, 25-27
- 6-Staff-148, Attach. 9\_Tax Return 2022 Elexicon Energy Inc., Pages 9-10, 12-14, 23, 25-26, 28-30
- 6-Staff-148, Attach. 10\_Tax Return 2023 Elexicon Energy Inc., Pages 9-10, 12-14, 18, 22, 25-26, 28-30

- 4-CCC-51, Appendix A – Dx NEXT RFP Final, Pages 38, 56-61, 65, 68, 72-75, 77, 92, 130, 134-135, 139, 142, 146, 172, 174, 178, 179, 180, 183-184
  - 4-CCC-51, Appendix G – B.1a Dx Next – Board Presentation 11-02-2023 Final\_IJB, Page 16
  - 4-CCC-51, Appendix D – Evaluation Matrix Template, Pages 13, 19
  - 4-CCMBC-12, Page 2
  - 4-SEC-78, Pages 2-3
  - 1-QMA-3, Attach 1 Business Continuity Plan Overview, Pages 9-10
- **Third-party consultant and vendor pricing and unit pricing information:**
    - 1-SEC-03, Mercer Retainer, Page 2
    - 1-SEC-03, Clearspring Retainer, Pages 2-3
    - 1-SEC-03, Innovative Retainer, Pages 2-3, 8, 15-16
- **Commercially Sensitive and Proprietary Consultant Methodology:**
    - 4-CCC-51, Appendix G – B.1a Dx Next – Board Presentation 11-02-2023 Final\_IJB, Page 4
- **Competitive third-party pricing and bid-related information:**
    - 4-CCC-51, Appendix G – B.1a Dx Next – Board Presentation 11-02-2023 Final\_IJB, Pages 6,8, 10-11
    - 4-CCC-51, Appendix A – Dx NEXT RFP Final, Pages 13, 43, 88, 109
    - 4.1-PWU-09, Page 3
    - 4-CCC-50, Page 4
    - 4-CCC-51, Attachment E Dx NEXT Scoring Matrix\_Final Summary
- **Information about the physical security of Elexicon’s sites:**
    - 1-Staff-75, Attach 1 CCRAs, Pages 2, 21, 40, 42, 43, 71, 73, 74, 106
    - 2-Staff-65, Attach 2\_B&B BCA – 2849 Durham Regional Highway 2, Pages 23, 38
    - 2-Staff-65, Attach 1\_B&B BCA – 195 Progress Drive, Pages 20-21, 31-32
    - 2-Staff-65, Attach 3\_B&B BCA – 55 Taunton Road East, Pages 26, 56
    - 2-Staff-65, Attach 5\_B&B BCA – 100 Taunton Road East, Pages 11, 12, 13, 27, 36, 47
    - 2-Staff-65, Attach 4\_B&B BCA – 1395 Thorah Concession Road 6, Pages 18, 31
- **Labour sensitive forecast information:**
    - 4-CCC-58, page 3
- **Commercially sensitive information that can prejudice Elexicon’s competitive position in the labour market:**
    - 4-CCC-58, Exec Compensation, Pages 4, 6-7
    - 4-CCC-58, CEO Compensation, Pages 2-4, 6-7, 12-13
- **Compensation information that is personal information:**
    - 4-CCC-58, Exec Compensation, Pages 4, 6-7
    - 4-CCC-58, CEO Compensation, Pages 2-4, 6-7, 12-13
- **Solicitor-client privileged information:**
    - 1-SEC-01, Attach 1\_Board Materials, Page 14
- **Non-Relevant HST Numbers:**
    - 6-Staff-148, Attach. 2\_Tax Return 2018 Veridian Connections Inc., Pages 1-127

- 6-Staff-148, Attach. 3\_Tax Return 2018 Whitby Hydro, Pages 1-60, 95-147
- 6-Staff-148, Attach. 4\_Tax Return 2019 Veridian Connection Inc., Pages 1-118
- 6-Staff-148, Attach. 5\_Tax Return 2019 Whitby Hydro, Pages 1-125
- 6-Staff-148, Attach. 6\_Tax Return 2019 Elexicon Energy Inc., Pages 1-128
- 6-Staff-148, Attach. 7\_Tax Return 2020 Elexicon Energy Inc., Pages 1-156
- 6-Staff-148, Attach. 8\_Tax Return 2021 Elexicon Energy Inc., Pages 1-121
- 6-Staff-148, Attach. 9\_Tax Return 2022 Elexicon Energy Inc., Pages 1-121
- 6-Staff-148, Attach. 10\_Tax Return 2023 Elexicon Energy Inc., Pages 1-122
- 2-Staff-75, Attach 1 CCRAs, Pages 7, 10, 25, 29, 46, 49, 77, 80, 110, 116

● **Non-Relevant Tax Information**

- 6-Staff-148, Attach. 2\_Tax Return 2018, Pages 1, 9, 12, 15, 19, 22, 25, 80-81, 116-121
- 6-Staff-148, Attach. 4\_Tax Return 2019 Veridian Connection Inc., Pages 1, 9, 12, 16, 25, 106-111
- 6-Staff-148, Attach. 6\_Tax Return 2019 Elexicon Energy Inc., Pages 1, 10, 14, 17, 21, 23, 27, 40, 119-124
- 6-Staff-148, Attach. 7\_Tax Return 2020 Elexicon Energy Inc., Pages 1, 9, 14, 18, 21, 24, 27, 37, 119, 143-145
- 6-Staff-148, Attach. 8\_Tax Return 2021 Elexicon Energy Inc., Pages 1, 9, 14, 18, 21, 24, 27, 40, 111-113
- 6-Staff-148, Attach. 9\_Tax Return 2022 Elexicon Energy Inc., Pages 1, 10, 15, 20, 24, 27, 30, 43, 112-114
- 6-Staff-148, Attach. 10\_Tax Return 2023 Elexicon Energy Inc., Pages 1, 10, 15, 19, 23, 27, 30, 43, 112-114

Appendix A contains a compilation of the unredacted (confidential) versions of the relevant interrogatory responses, each of which is labelled as confidential and includes marked (but not “applied”) redactions for the specific portions of the responses or documents for which Elexicon requests confidential treatment. For ease of reference, in Appendix A, Elexicon has marked redactions in red outline for personal information and blue outline for non-relevant information (both of which it seeks to permanently redact from the public record in accordance with Parts 10 and 11 of the Practice Direction, respectively), and in green outline for information for which Elexicon seeks confidential treatment (in accordance with Parts 5 and 6 of the Practice Direction).

Elexicon will imminently upload Appendix A to the ShareFile file sharing platform hosted by Torys LLP, where eligible parties that have signed the Declaration and Undertaking will be able to access a password-protected version of it, consistent with the process used in respect of the Application. Eligible parties may contact Daniel Gralnick from Torys LLP at [dgralnick@torys.com](mailto:dgralnick@torys.com) to obtain the password to access Appendix A. In addition, in respect of the Mercer executive compensation benchmarking reports (filed as 4-CCC-58, Attach 1 & 2), due to the highly sensitive nature of the compensation information, which is personal information, this document will be saved as a separate file within the ShareFile platform, and will be protected by a different password.

Elexicon requests that portions of 4-CCC-58 containing commercially sensitive labour information be subject to additional protections. Given the participation in this proceeding by Elexicon’s labour union (“**PWU**”), Elexicon has a particular concern with the possibility of this subset of confidential information, which has the potential to interfere with collective bargaining negotiations, being disclosed to the PWU. While Elexicon has ensured that any such information has been marked as confidential and is redacted from the public record, this information would in the normal course be available to counsel, experts or consultants to a party who file the OEB’s form of confidentiality Declaration & Undertaking. Elexicon understands that the Board typically

grants access to confidential documents to a party's counsel, experts or consultants that have signed the Declarations & Undertaking.

In respect of the PWU, Elexicon requests that only external counsel and/or external consultant(s) representing the PWU in this proceeding be permitted to have access to the unredacted document containing commercially sensitive labour information, and, for external consultants, as a condition of obtaining access, the external consultant be required to execute and file (i) the standard Declaration & Undertaking, and also (ii) an affidavit or sworn declaration confirming that they are at arms-length from the PWU and are not (and will not be) involved in any way in collective bargaining on behalf of the PWU through to the end of the period covered by the Application. The additional requirement in (ii) is appropriate to ensure the protection of this highly sensitive and confidential information in the circumstances, and this request is consistent with the process followed by OEB panels in certain prior proceedings.

Please let us know if you have any questions or concerns.

Sincerely,

A handwritten signature in black ink that reads "D. Coban". The signature is written in a cursive, slightly slanted style.

Daliana Coban

cc: Erin Stevens, Elexicon Energy Inc.

**Schedule “A”**

| Reference  |                            | Type of Redaction | Presumptive Confidential Treatment (Y/N) | Explanation and Rationale  |
|--|----------------------------|-------------------|--|--|
| IRR  | Page #                     |                   |  |  |
| 6-Staff-148, Attach. 2_Tax Return 2018 Veridian Connections Inc. | 9-11, 20-21, 23-24         | Confidential      | N  | <p><b>Cybersecurity Risk:</b> The redacted information describes technical details and measures related to cyber security enhancements, including system design architecture, specific software solutions used by Elexicon, and specific cybersecurity protocols used to protect key infrastructure. The redacted information also describes the identification and assessment of cyber security vulnerabilities, including those vulnerabilities that the security enhancements address. Public disclosure of this information poses a cybersecurity risk as contemplated in the Practice Direction, Appendix A, part (c).</p> <p><b>Previous Treatment:</b> Pursuant to Appendix A, part (e) of the Practice Direction, the OEB has previously approved the confidential treatment of similar information, including in this proceeding.</p> |
| 6-Staff-148, Attach. 4_Tax Return 2019 Veridian Connection Inc.  | 9-11                       |                   |  |  |
| 6-Staff-148, Attach. 6_Tax Return 2019 Elexicon Energy Inc.      | 9, 12-13, 22-23, 25-26     |                   |  |  |
| 6-Staff-148, Attach. 7_Tax Return 2020 Elexicon Energy Inc.      | 9, 11-13, 20, 22-23, 25-26 |                   |  |  |

| Reference   |   | Type of Redaction | Presumptive Confidential Treatment (Y/N) | Explanation and Rationale  |
|---|---|-------------------|--|--|
| IRR   | Page #  |                   |  |  |
| 6-Staff-148, Attach. 8_Tax Return 2021 Elexicon Energy Inc.                   | 9, 11-13, 20, 22-23, 25-27  |                   |  |  |
| 6-Staff-148, Attach. 9_Tax Return 2022 Elexicon Energy Inc.                   | 9-10, 12-14, 23, 25-26, 28-30   |                   |  |  |
| 6-Staff-148, Attach. 10_Tax Return 2023 Elexicon Energy Inc.                  | 9-10, 12-14, 18, 22, 25-26, 28-30   |                   |  |  |
| 4-CCC-51, Appendix A – Dx NEXT RFP Final                                      | 38, 56-61, 65, 68, 72-75, 77, 92, 130, 134-135, 139, 142, 146, 172, 174, 178, 179, 180, 183-184 | Confidential      | N  | <p><b>Cybersecurity Risk:</b> The redacted information describes technical details and measures related to cyber security enhancements, including system design architecture, certain specific software solutions used by Elexicon, and specific cybersecurity protocols used to protect key infrastructure. The redacted information also describes the identification and assessment of cyber security vulnerabilities, including those vulnerabilities that the security enhancements address. The redacted information also contains sensitive software version information, which may be used to identify version-specific vulnerabilities. Public disclosure of this information poses a cybersecurity risk as contemplated in the Practice Direction, Appendix A, part (c).</p> |
| 4-CCC-51, Appendix G – B.1a Dx Next – Board Presentation 11-02-2023 Final_IJB | 16  |                   |  |  |
| 4-CCC-51, Appendix D – Evaluation Matrix Template                             | 13, 19  |                   |  |  |

| Reference   |             | Type of Redaction | Presumptive Confidential Treatment (Y/N) | Explanation and Rationale   |
|---|-------------|-------------------|--|---|
| IRR   | Page #      |                   |  |   |
| 4-CCMBC-12  | 2           |                   |  |   |
| 4-SEC-78  | 2-3         |                   |  |   |
| 1-QMA-3, Attach 1 Business Continuity Plan Overview                           | 9-10        |                   |  |   |
| 4-CCC-51, Appendix G – B.1a Dx Next – Board Presentation 11-02-2023 Final_IJB | 6, 8, 10-11 | Confidential      | Y  | <b>Third-Party Pricing Information:</b> The redacted information consists of a detailed breakdown of the estimated third-party pricing structure for the Dx NEXT project. This information is presumed confidential under the Practice Direction, Appendix B, parts 1 and 2.  |
| 4-CCC-51, Appendix G – B.1a Dx Next – Board Presentation 11-02-2023 Final_IJB | 4           | Confidential      | N  | <b>Commercially Sensitive and Proprietary Consultant Methodology:</b> The redacted information consists of a description of a proprietary analytical frameworks that belongs to IBM. The information in question is proprietary and of a commercially sensitive nature. Elexicon has been advised by IBM that the public disclosure of this information could prejudice the commercial interest and competitive position of the consultant, as it would allow other consultants to ascertain aspects of the methodology and thereby interfere with IBM’s ability to carry on business offering such analysis (Practice Direction, Appendix (a)((i), (iv))). |

| Reference   |                 | Type of Redaction | Presumptive Confidential Treatment (Y/N) | Explanation and Rationale  |
|---|-----------------|-------------------|--|--|
| IRR   | Page #          |                   |  |  |
| 4-CCC-51, Appendix A – Dx NEXT RFP Final                    | 13, 43, 88, 109 | Confidential      | Y  | <p><b>Third-Party Commercially Sensitive Information:</b> The redacted information consists of pricing-related commercial terms for the software cost components of the Dx NEXT project. The vendor has advised Elexicon that publicly disclosing this information could prejudice the vendor's competitive position in providing similar software services to other potential clients, and can impair its ability to negotiate agreements with other customers. This information is commercially sensitive and, if disclosed, could prejudice the competitive positions of the vendor, interfere with future negotiations, and may produce a significant loss to the vendor. (Practice Direction, Appendix B, parts 1 and 2, Appendix A, parts (a)(i), (iii) and (iv)).</p> <p><b>Prior Treatment:</b> Pursuant to Appendix A, part (e) of the Practice Direction, the OEB has previously approved the confidential treatment of similar information, including in this proceeding.</p> |
| 4.1-PWU-09  | 3               |                   |  |  |
| 4-CCC-50  | 4               |                   |  |  |
| 4-CCC-51, Attachment E Dx NEXT Scoring Matrix_Final Summary | All             | Confidential      | N  | <p><b>Competitive third-party pricing and bid-related information:</b> The redacted information consists of a spreadsheet that summarizes Elexicon's evaluation of the bids received in respect of the Dx NEXT project. The information contains detailed information about unsuccessful bids, which can prejudice the competitive position of those bidders. This information is analogous to (and will result in the same harms as) the disclosure of a copy of an unsuccessful bid received as part of a competitive procurement, which is presumed to be confidential under the Practice Direction (Appendix B, part 4). Further, the spreadsheet includes pricing details</p>   |

| Reference                           |                                    | Type of Redaction | Presumptive Confidential Treatment (Y/N) | Explanation and Rationale  |
|-------------------------------------|------------------------------------|-------------------|--|--|
| IRR                                 | Page #                             |                   |  |  |
|                                     |                                    |                   |  | <p>proposed by all bidders in respect of components of the Dx NEXT project, including unit costs for licensing. This information is presumed to be confidential (Practice Direction, Appendix B, parts 1 and 2).</p> <p>Because of the heightened commercial sensitivity of this information, and the significant harm that the public disclosure of this information can have on the commercial interest of the bidders, Elexicon requests treating the entire document confidentially, but notes that an unpopulated template of the same evaluation matrix has been filed on the public record as 4-CCC-51 Appendix F Dx NEXT Scoring Matrix Final Summary Ranking.</p> |
| 1-Staff-75, Attach 1 CCRAs          | 2, 21, 40, 42, 43, 71, 73, 74, 106 | Confidential      | N  | <p><b>Physical Security Risk:</b> The confidential information consists of information contained in Connection Cost Recovery Agreements that identifies the location of specific assets and the length of certain lines which, based on information provided by Hydro One, Elexicon understands could be exploited by malicious actors (including to carry out theft) and could adversely affect the safety and security of Hydro One's transmission facilities.</p> <p><b>Previous Treatment:</b> Pursuant to Appendix A, part (e) of the Practice Direction, the OEB has previously approved the confidential treatment of similar information.</p>                      |
| 2-Staff-65, Attach 2_B&B BCA – 2849 | 23, 38                             | Confidential      | N  | <p><b>Physical Security Risk:</b> The redacted information describes access points, security vulnerabilities, and security measures used to protect Elexicon's assets.</p>   |

| Reference  |                        | Type of Redaction                         | Presumptive Confidential Treatment (Y/N) | Explanation and Rationale  |
|--|------------------------|---|--|--|
| IRR  | Page #                 |   |  |  |
| Durham Regional Highway 2                                    |                        |   |  | Public disclosure of this information poses a physical security risk as contemplated in the Practice Direction, Appendix A, part (c).  |
| 2-Staff-65, Attach 1_B&B BCA – 195 Progress Drive            | 20-21, 31-32           |   |  |  |
| 2-Staff-65, Attach 3_B&B BCA – 55 Taunton Road East          | 26, 56                 |   |  |  |
| 2-Staff-65, Attach 5_B&B BCA – 100 Taunton Road East         | 11, 12, 13, 27, 36, 47 |   |  |  |
| 2-Staff-65, Attach 4_B&B BCA – 1395 Thorah Concession Road 6 | 18, 31                 |   |  |  |
| 1-SEC-01, Attach 1_Board Materials                           | 14                     | Permanent<br>(Solicitor-Client Privilege) | Y  | <p><b>Solicitor-Client Privileged Information:</b> The redacted information contains legal advice provided by Elexicon’s external legal counsel. (Practice Direction, Appendix B, part 6). Elexicon is seeking to permanently redact this information.</p> <p><b>Previous Treatment:</b> Pursuant to Appendix A, part (e) of the Practice Direction, the OEB has previously approved the permanent redaction of similar information.</p> |

| Reference                      |                 | Type of Redaction | Presumptive Confidential Treatment (Y/N) | Explanation and Rationale  |
|--------------------------------|-----------------|-------------------|--|--|
| IRR                            | Page #          |                   |  |  |
| 1-SEC-03, Mercer Retainer      | 2               | Confidential      | Y  | <p><b>Third-Party Consultant Pricing Information:</b> The retainer agreements entered into between Elexicon and its consultants include pricing terms agreed to that resulted from a process of competitive negotiations (Practice Direction, Appendix B, parts 1 and 2, Appendix A, part (a)(i), (iii) and (iv)). Elexicon is advised that disclosing this information on the public record could prejudice the respective competitive position of its consultants vis-à-vis their respective competitors, and prejudice the consultants in any ongoing or future negotiations to provide similar services to other potential clients.</p> <p><b>Previous Treatment:</b> Pursuant to Appendix A, part (e) of the Practice Direction, the OEB has previously approved the confidential treatment of similar information.</p> |
| 1-SEC-03, Clearspring Retainer | 2-3             |                   |  |  |
| 1-SEC-03, Innovative Retainer  | 2-3, 8, 15-16   |                   |  |  |
| 4-CCC-58, Exec Compensation    | 4, 6-7          | Confidential      | N  | <p><b>Commercially sensitive information that can prejudice Elexicon's competitive position in the labour market:</b> The redacted information pertains to executive compensation, including target total compensation and incentive pay information, relative to market median. If disclosed, this information would permit a person to assess Elexicon's competitiveness in the labour market for these positions and could adversely impact Elexicon's ability to attract, hire and retain individuals for these and similar positions (Practice Direction, Appendix A, part (a)(i) and (iv)).</p> <p><b>Previous Treatment:</b> Pursuant to Appendix A, part (e) of the Practice Direction, the OEB has previously approved the confidential treatment of similar information.</p>                                       |
| 4-CCC-58, CEO Compensation     | 2-4, 6-7, 12-13 |                   |  |  |

| Reference                   |                 | Type of Redaction                       | Presumptive Confidential Treatment (Y/N) | Explanation and Rationale   |
|-----------------------------|-----------------|---|--|---|
| IRR                         | Page #          |   |  |   |
| 4-CCC-58, Exec Compensation | 4, 6-7          | Permanent<br><br>(Personal Information) | Y  | <p><b>Compensation Information related to Identifiable Individuals:</b> The redacted information includes the position titles and salaries of identifiable executives whose compensation has not previously been disclosed publicly by the company. The information also consists of market comparison information (including the P25, P50, and P75 compensation levels). Because one person is employed for each position, disclosure of the job title and market data will reveal the salary and compensation attached to the position. Consistent with the definition of “personal information” under the Freedom of Information and Protection of Privacy Act, RSO, 1990, CF 31 (“FIPPA”), this information, which is of a private and personal nature, is deemed to be confidential pursuant to the Practice Direction, part 10.</p> <p><b>Previous Treatment:</b> Pursuant to Appendix A, part (e) of the Practice Direction, the OEB has previously approved the permanent redaction of similar information.</p> |
| 4-CCC-58, CEO Compensation  | 2-4, 6-7, 12-13 |   |  |   |
| 4-CCC-58                    | 3               | Confidential<br><br>(Labour-Sensitive)  | Y  | <p><b>Labour Sensitive Forecast Information:</b> The redacted information identifies the forecasted annual labour escalation rates, beyond the scope of the present collective agreement, that Elexicon has incorporated into its 2029-2031 compensation budgets for unionized employees. This information is sensitive from a labour relations perspective because</p>   |

| Reference  |              | Type of Redaction               | Presumptive Confidential Treatment (Y/N) | Explanation and Rationale   |
|--|--------------|---------------------------------|--|---|
| IRR  | Page #       |                                 |  |   |
|  |              |                                 |  | <p>it can impact future collective bargaining negotiations (Practice Direction, Appendix B, part 8 and Appendix A, part (a)(iii)).</p> <p><b>Previous Treatment:</b> Pursuant to Appendix A, part (e) of the Practice Direction, the OEB has previously approved the confidential treatment of similar information, including in this proceeding.</p>   |
| 6-Staff-148, Attach. 2_Tax Return 2018 Veridian Connections Inc. | 1-127        | Permanent<br><br>(Non-Relevant) | N/A                                      | <p><b>Non-Relevant HST Numbers:</b> The redacted information consists of registered business numbers and Ontario corporation numbers of Elexicon, affiliates, and third parties. This information is not relevant because it will not provide any assistance to the OEB or intervenors with respect to the issues in this proceeding.</p> <p><b>Previous Treatment:</b> Pursuant to Appendix A, part (e) of the Practice Direction, the OEB has previously approved the permanent redaction of similar information, including in this proceeding.</p> |
| 6-Staff-148, Attach. 3_Tax Return 2018 Whitby Hydro              | 1-60, 95-147 |                                 |  |   |
| 6-Staff-148, Attach. 4_Tax Return 2019 Veridian Connection Inc.  | 1-118        |                                 |  |   |
| 6-Staff-148, Attach. 5_Tax Return 2019 Whitby Hydro              | 1-125        |                                 |  |   |
| 6-Staff-148, Attach. 6_Tax Return 2019 Elexicon Energy Inc.      | 1-128        |                                 |  |   |

| Reference  |  | Type of Redaction           | Presumptive Confidential Treatment (Y/N) | Explanation and Rationale   |
|--|--|-----------------------------|--|---|
| IRR  | Page #                                   |                             |  |   |
| 6-Staff-148, Attach. 7_Tax Return 2020 Elexicon Energy Inc.      | 1-156                                    |                             |  |   |
| 6-Staff-148, Attach. 8_Tax Return 2021 Elexicon Energy Inc.      | 1-121                                    |                             |  |   |
| 6-Staff-148, Attach. 9_Tax Return 2022 Elexicon Energy Inc.      | 1-121                                    |                             |  |   |
| 6-Staff-148, Attach. 10_Tax Return 2023 Elexicon Energy Inc.     | 1-122                                    |                             |  |   |
| 2-Staff-75, Attach 1 CCRAs                                       | 7, 10, 25, 29, 46, 49, 77, 80, 110, 116  |                             |  |   |
| 6-Staff-148, Attach. 2_Tax Return 2018 Veridian Connections Inc. | 1, 9, 12, 15, 19, 22, 25, 80-81, 116-121 | Permanent<br>(Non-Relevant) | N/A                                      | <b>Non-Relevant Tax Information:</b> The redacted information consists of names, post-secondary affiliations, job titles, qualifications, employment history and salary information attributable to specific Elexicon employees. This information is not relevant because it will not provide any assistance to the OEB or intervenors with respect to the issues in this proceeding. |
| 6-Staff-148, Attach. 4_Tax Return 2019 Veridian Connection Inc.  | 1, 9, 12, 16, 25, 106-111                |                             |  |   |

| Reference   |  | Type of Redaction | Presumptive Confidential Treatment (Y/N) | Explanation and Rationale  |
|---|--|-------------------|--|--|
| IRR   | Page #                                     |                   |  |  |
| 6-Staff-148, Attach. 6_Tax Return 2019<br>Elexicon Energy Inc.  | 1, 10, 14, 17, 21, 23, 27, 40, 119-124     |                   |  | <b>Previous Treatment:</b> Pursuant to Appendix A, part (e) of the Practice Direction, the OEB has previously approved the permanent redaction of similar information, including in this proceeding. |
| 6-Staff-148, Attach. 7_Tax Return 2020<br>Elexicon Energy Inc.  | 1, 9, 14, 18, 21, 24, 27, 37, 119, 143-145 |                   |  |  |
| 6-Staff-148, Attach. 8_Tax Return 2021<br>Elexicon Energy Inc.  | 1, 9, 14, 18, 21, 24, 27, 40, 111-113      |                   |  |  |
| 6-Staff-148, Attach. 9_Tax Return 2022<br>Elexicon Energy Inc.  | 1, 10, 15, 20, 24, 27, 30, 43, 112-114     |                   |  |  |
| 6-Staff-148, Attach. 10_Tax Return 2023<br>Elexicon Energy Inc. | 1, 10, 15, 19, 23, 27, 30, 43, 112-114     |                   |  |  |
|   |  |                   |  |  |

## **Appendix “A”**

(Intentionally omitted from public version)