EB-2025-0065 : 1 : Nicholas Daube

COST CLAIM NUMBER	SUBMISSION DEADLINE DATE	CLAIM STATUS
3237	June 01, 2026	Approved by Finance
EB#	**OTHER EB#S**	**PHASE #***
EB-2025-0065: Rates: Distribution: Enbridge Gas Inc.		1
INTERVENOR	**INTERVENOR COMPANY***	**INTERVENOR TYPE**
Daube, Nicholas; +1 (250) 383-2356 ndaube@woodwardandcompany.com	Ginoogaming First Nation, Longlac: Township/Municipality	Tax Exempt
HST RATE ONTARIO	**EXCHANGE RATE**	**COUNTRY**
0.00		
HST NUMBER	**LATE SUBMISSION ALLOWED**	**EXTENSION DEADLINE DATE**
	No	

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Total ($)	Total Hours	Participant Claim Status
No	,	Daube, Nicholas; +1 (250) 383-2356 ndaube@woodwardandcompany.com	10,998.90	36.30	Submitted
No	,	McCaugherty, Patrick; +1 (250) 382-2356 pmccaugherty@woodwardcompany.com	98.00	0.50	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
GFN EB-2025-0065 Cost Claim 060120261328.pdf		

TOTAL LEGAL/CONSULTANT/OTHER FEES	TOTAL DISBURSEMENTS	TOTAL HST
11,096.90	0.00	0.00

TOTAL CLAIM	TOTAL AMOUNT AWARDED
11,096.90	

TOTAL HOURS CLAIMED	TOTAL HOURS DISALLOWED
36.80	

REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3

MAKE CHEQUE PAYABLE TO
Woodward & Co Lawyers LLP

SEND PAYMENT TO ADDRESS
200 - 1022 Government Street
Victoria, BC V8W 1X7

ATTENTION
Accounts Department

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
Jenna Paget

DATE SUBMITTED
June 01, 2026

Nicholas Daube

June 19, 2026

CASE
EB-2025-0065: Rates: Distribution: Enbridge Gas Inc.

COST CLAIM
EB-2025-0065 : 1 : Nicholas Daube

INTERVENOR NAME
Daube, Nicholas; +1 (250) 383-2356
ndaube@woodwardandcompany.com

PARTICIPANT CLAIM STATUS
Submitted

FILING PARTICIPANT
Daube, Nicholas; +1 (250) 383-2356
ndaube@woodwardandcompany.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

HOURLY RATE
303

HST RATE CHARGED*
0.00

CV STATUS (FOR CONSULTANT/ANALYST)
CV Provided within Previous 24 Months

LAST CV DATE
July 31, 2024

OVERRIDE HOURLY RATE
No

HST NUMBER

HEARINGS
Yes

CONSULTATIONS
No

DISBURSEMENTS
No

HEARINGS

Hearings Hours	Hearings Subtotal ($)	Hearings Total Tax ($)	Hearings Total ($)
36.30	10,998.90	0.00	10,998.90

Name	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total
DISCOVERY						
Read and Research Application and Evidence	0.70	303	212.10	0.00		212.10
Preparation of Interrogatories	9.60	303	2,908.80	0.00		2,908.80
Review Interrogatory Responses	1.50	303	454.50	0.00		454.50
Technical Conference Preparation	2.20	303	666.60	0.00		666.60
Technical Conference Attendance	5.00	303	1,515.00	0.00		1,515.00
Technical Conference Follow-up		303		0.00		
Subtotal of DISCOVERY	**19.00**		**5,757.00**		**0.00**	**5,757.00**
PROCEDURAL						
Preparation of Issues List Submission	0.80	303	242.40	0.00		242.40
Attendance at Issues List Conference	3.30	303	999.90	0.00		999.90
Preparation for a Confidentiality Request		303		0.00		
Prepare Submissions on Confidentiality		303		0.00		
Preparation of Motion(s) Materials		303		0.00		
Prepare Submissions on the Motion(s)		303		0.00		
Attendance at Hearing on Motion(s)		303		0.00		
Review Procedural Documents		303		0.00		

Name	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total
Subtotal of PROCEDURAL	**4.10**		**1,242.30**		**0.00**	**1,242.30**
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence		303		0.00		
Interrogatory Responses		303		0.00		
Preparation of Witness(es) for Attendance at Hearing		303		0.00		
Subtotal of INTERVENOR EVIDENCE	**0.00**		**0.00**		**0.00**	**0.00**
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference		303		0.00		
Attendance at Settlement Conference		303		0.00		
Preparation of Settlement Proposal		303		0.00		
Attendance at Presentation to Panel		303		0.00		
Subtotal of SETTLEMENT CONFERENCE	**0.00**		**0.00**		**0.00**	**0.00**
WRITTEN ARGUMENT						
Written Submissions	13.20	303	3,999.60	0.00		3,999.60
Subtotal of WRITTEN ARGUMENT	**13.20**		**3,999.60**		**0.00**	**3,999.60**
ORAL ARGUMENT						
Preparation for Oral Hearing		303		0.00		
Attendance at Oral Hearing		303		0.00		
Oral Submissions		303		0.00		
Attendance at Oral Submissions		303		0.00		
Subtotal of ORAL ARGUMENT	**0.00**		**0.00**		**0.00**	**0.00**
DECISION						
Review Decision		303		0.00		
Review Rate/Accounting Order		303		0.00		
Prepare Submission on Rate Order		303		0.00		
Subtotal of DECISION	**0.00**		**0.00**		**0.00**	**0.00**
OTHER						
Other Attendance (e.g., Intervenor Conferences)		303		0.00		
Subtotal of OTHER	**0.00**		**0.00**		**0.00**	**0.00**
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	**36.30**		**10,998.90**		**0.00**	**10,998.90**

Attachments

Attachment	Document Type	Import Message
NDWD_time_(client_bill_rates_EB_2025-0065)[2].pdf	Time Docket	
NDWD_time_(OEB_rate_2025-0065)[1].pdf	Time Docket	
2026-06-01 Cover Letter re Costs Submission to OEB 25-0065 (1).pdf	Cover Letter	Cover Ltr + Time Sheets + Invoices

Hearings, Consultations, Disbursements Attachments

Attachment	Document Type	Claim Type	Import Message
NDWD_time_(client_bill_rates_EB_2025-0065)[2].pdf	Time Docket	Hearings	
NDWD_time_(OEB_rate_2025-0065)[1].pdf	Time Docket	Hearings	
2026-06-01 Cover Letter re Costs Submission to OEB 25-0065 (1).pdf	Cover Letter	Hearings	Cover Ltr + Time Sheets + Invoices

EB-2025-0065_Ginoogaming First Nation_Time Sheet_Nicholas Daube								
Client No.	**Name**	**Matter**	**Lawyer**	**Date**	**Description**	**Hours**	**Fees**	**Bill No**
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	5/15/2025	Reviewing Enbridge presentation and providing instructions for today's attendance to Patrick McCaugherty	0.30	$ 150.00	39847
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	7/9/2025	Beginning review of evidence and preparation of interrogatories	0.90	$ 272.70	40630
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	7/10/2025	Drafting update to client regarding likely next steps and recommended positions in proceeding	0.40	$ 121.20	40630
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	7/10/2025	Preliminary review of evidence and preparation of interrogatories	1.30	$ 393.90	40630
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	7/14/2025	Preparing for issues conference, including short exchange of emails with the OEB concerning attendance and general review of record in anticipation of discussion	0.30	$ 90.90	40630
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	7/21/2025	Preparing for issues day	0.30	$ 90.90	40630
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	7/22/2025	Preparing for and attending issues conference	3.30	$ 999.90	40630

6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	7/24/2025	Reviewing OEB materials concerning issues list and confirming comfort on behalf of client	0.20	$ 60.60	40630
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	8/5/2025	Drafting interrogatories	5.90	$ 1,787.70	40947
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	8/6/2025	Exchanging emails with counsel to Minogi/TFG to discuss avoidance of overlap in interrogatories	0.30	$ 90.90	40947
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	8/6/2025	Finalizing and filing interrogatories	1.20	$ 363.60	40947
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	8/18/2025	Reviewing interrogatories of other intervenors	1.20	$ 363.60	40947
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	9/4/2025	Preliminary review of Enbridge's response to interrogatories and preparation for technical conference	0.30	$ 90.90	41113
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	9/7/2025	Preparing for technical conference and drafting email setting out time estimates and areas of focus for OEB	0.70	$ 212.10	41113

6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	9/10/2025	Drafting and filing letter to OEB in advance of technical conference	0.30	$ 90.90	41113
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	9/11/2025	Preparing for technical conference Regulatory Processes & Hearing	0.20	$ 60.60	41113
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	9/15/2025	Preparing for technical conference	0.70	$ 212.10	41113
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	9/16/2025	Preparing for and attending technical conference	5.00	$ 1,515.00	41113
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	10/8/2025	Reviewing correspondence from Enbridge and other intervenors regarding form of hearing	0.30	$ 90.90	42245
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	11/5/2025	Reviewing OEB procedural order and diarizing next steps in file	0.20	$ 60.60	42245
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	11/20/2025	Organizing documents for final submissions	0.20	$ 60.60	42245

6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	11/25/2025	Reviewing EGI's argument-in-chief and beginning preparation of submisison	1.00	$ 303.00	42245
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	11/27/2025	Drafting submissions	0.80	$ 242.40	42245
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	11/28/2025	Drafting submissions	4.20	$ 1,272.60	42245
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	12/1/2025	Drafting submissions	4.70	$ 1,424.10	42589
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	12/2/2025	Finalizing submission and circulating to client	1.00	$ 303.00	42589
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	12/3/2025	Finalizing and filing submissions; drafting email to Enbridge	0.30	$ 90.90	42589
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	1/29/2026	Reviewing EGI reply argument	0.50	$ 151.50	44033

6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	3/9/2026	Reviewing EGI's update to its Gas Supply Plan	0.30	$ 90.90	44033
					TOTAL	36.30	$ 11,150.40	

			EB-2025-0065_Ginoogaming First Nation_Time Sheet_Nicholas Daube				
Client No.	**Name**	**Matter**	**Lawyer**	**Date**	**Description**	**Hours**	**Fees**
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	5/15/2025	Reviewing Enbridge presentation and providing instructions for today's attendance to Patrick McCaugherty	0.30	$ 90.90
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	7/9/2025	Beginning review of evidence and preparation of interrogatories	0.90	$ 272.70
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	7/10/2025	Drafting update to client regarding likely next steps and recommended positions in proceeding	0.40	$ 121.20
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	7/10/2025	Preliminary review of evidence and preparation of interrogatories	1.30	$ 393.90
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	7/14/2025	Preparing for issues conference, including short exchange of emails with the OEB concerning attendance and general review of record in anticipation of discussion	0.30	$ 90.90
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	7/21/2025	Preparing for issues day	0.30	$ 90.90
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	7/22/2025	Preparing for and attending issues conference	3.30	$ 999.90

6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	7/24/2025	Reviewing OEB materials concerning issues list and confirming comfort on behalf of client	0.20	$ 60.60
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	8/5/2025	Drafting interrogatories	5.90	$ 1,787.70
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	8/6/2025	Exchanging emails with counsel to Minogi/TFG to discuss avoidance of overlap in interrogatories	0.30	$ 90.90
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	8/6/2025	Finalizing and filing interrogatories	1.20	$ 363.60
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	8/18/2025	Reviewing interrogatories of other intervenors	1.20	$ 363.60
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	9/4/2025	Preliminary review of Enbridge's response to interrogatories and preparation for technical conference	0.30	$ 90.90
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	9/7/2025	Preparing for technical conference and drafting email setting out time estimates and areas of focus for OEB	0.70	$ 212.10
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	9/10/2025	Drafting and filing letter to OEB in advance of technical conference	0.30	$ 90.90

6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	9/11/2025	Preparing for technical conference Regulatory Processes & Hearing	0.20	$ 60.60
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	9/15/2025	Preparing for technical conference	0.70	$ 212.10
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	9/16/2025	Preparing for and attending technical conference	5.00	$ 1,515.00
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	10/8/2025	Reviewing correspondence from Enbridge and other intervenors regarding form of hearing	0.30	$ 90.90
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	11/5/2025	Reviewing OEB procedural order and diarizing next steps in file	0.20	$ 60.60
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	11/20/2025	Organizing documents for final submissions	0.20	$ 60.60
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	11/25/2025	Reviewing EGI's argument-in-chief and beginning preparation of submisison	1.00	$ 303.00
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	11/27/2025	Drafting submissions	0.80	$ 242.40

6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	11/28/2025	Drafting submissions	4.20	$ 1,272.60
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	12/1/2025	Drafting submissions	4.70	$ 1,424.10
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	12/2/2025	Finalizing submission and circulating to client	1.00	$ 303.00
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	12/3/2025	Finalizing and filing submissions; drafting email to Enbridge	0.30	$ 90.90
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	1/29/2026	Reviewing EGI reply argument	0.50	$ 151.50
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	3/9/2026	Reviewing EGI's update to its Gas Supply Plan	0.30	$ 90.90
					TOTAL	**36.30**	**$ 11,150.40**

Bill No
39847
40630
40630
40630
40630
40630
40630

40630
40947
40947
40947
40947
41113
41113
41113

41113
41113
41113
42245
42245
42245
42245
42245

42245
42589
42589
42589
44033
44033

WOODWARD & COMPANY
LAWYERS LLP

REPLY TO: Nicholas Daube
ndaube@woodwardandcompany.com
Toronto Office

ASSISTANT: Malti Mahajan
mmahajan@woodwardandcompany.com

File #6854

June 1, 2026

Via RESS

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

Attention: Registrar

Dear Mr. Murray,

Re: Enbridge Gas | Five Year Gas Supply Plan (GSP)
Board File No: EB-2025-0065

We are Counsel to Ginoogaming First Nation ("**GFN**") in the above-noted proceeding (the "**Proceeding**"). Pursuant to the Board's Notice of Hearing for Cost Awards, enclosed are GFN's cost claims for the Proceeding.

GFN requests that 100% of the eligible costs be granted on the basis of the following:

(i) GFN has actively and meaningfully participated in the Proceeding with a focused, principled, and collaborative approach to issues concerning the rights and interests of impacted First Nations and Indigenous communities, including its own. This participation has aided the Board in gaining a greater and more meaningful understanding of these matters.

(ii) GFN has maintained a focused and disciplined approach throughout the Proceeding, ensuring its contributions remained within the scope outlined in its intervention request and addressed the substantive material issues presented.

(iii) GFN has worked with other Indigenous intervenors to coordinate participation in a cost-effective manner, minimizing duplication and advancing shared concerns efficiently.

We ask that GFN be awarded 100% of the eligible costs. We appreciate your consideration in this matter.

Yours sincerely,
WOODWARD & CO. LAWYERS LLP

Nicholas Daube

WOODWARD & COMPANY
LAWYERS LLP

VICTORIA OFFICE
200 - 1022 Government Street
Victoria, BC V8W 1X7
T 250 383 2356
F 250 380 6560

File No.: 6854
Invoice No.: 44033

March 31, 2026

In Account With:

Ginoogaming First Nation
P.O. Box 89
Longlac, ON P0T 2A0

Re: Enbridge Gas Inc. 5-year Gas Plan

For Professional Services of Woodward & Company as follows:

DATE	*INIT*	*HRS*	*DESCRIPTION OF SERVICE*
01/29/2026	NDWD	0.50	Reviewing EGI reply argument
03/09/2026	NDWD	0.30	Reviewing EGI's update to its Gas Supply Plan

Total for Professional Fees at our Standard Rate: 242.40

Professional Time Recorded

NICHOLAS DAUBE	0.80	242.40

ACCOUNT HEREIN: $242.40

Woodward & Co. Lawyers LLP

Electronically Signed for:
"Peter W. Jones"

Peter Jones *

GST Registration No. 83380 1863 RT0001

This account is subject to review by you and enforcement by us under the Legal Profession Act. The account may be revised by us to correct errors or omissions. If you have any concerns about this account, please contact us to discuss your concerns.

Accounts are due and payable when received. Accounts more than 45 days outstanding will have interest added at the rate of 2% per month. If you provide a retainer to be held in our trust account from which we can pay our fees, we will provide you with a 5% discount on the legal fees portion of the bill. Billable rates are determined based on a lawyer's practical experience and year of call, and are adjusted annually.

If either federal and/or provincial taxes are not listed in the above invoice, then this matter meets applicable tax exemption requirements, and those taxes have not been charged.

*Denotes a Law Corporation.

WOODWARD & COMPANY
LAWYERS LLP

VICTORIA OFFICE
200 - 1022 Government Street
Victoria, BC V8W 1X7
T 250 383 2356
F 250 380 6560

File No.: 6854
Invoice No.: 42589

December 31, 2025

In Account With:

Ginoogaming First Nation
P.O. Box 89
Longlac, ON P0T 2A0

Re: Enbridge Gas Inc. 5-year Gas Plan

For Professional Services of Woodward & Company as follows:

DATE	*INIT*	*HRS*	*DESCRIPTION OF SERVICE*
12/01/2025	NDWD	4.70	Drafting submissions
12/02/2025	NDWD	1.00	Finalizing submission and circulating to client
12/02/2025	PMC	0.50	Reviewed Enbridge submissions. Discussed with N Daube.
12/03/2025	NDWD	0.30	Finalizing and filing submissions; drafting email to Enbridge

Total for Professional Fees at our Standard Rate: 1,916.00

Professional Time Recorded

NICHOLAS DAUBE	6.00	1,818.00
PATRICK McCAUGHERTY	0.50	98.00

ACCOUNT HEREIN: $1,916.00

Woodward & Co. Lawyers LLP

Electronically Signed for:
"Peter W. Jones"

Peter Jones *

GST Registration No. 83380 1863 RT0001

This account is subject to review by you and enforcement by us under the Legal Profession Act. The account may be revised by us to correct errors or omissions. If you have any concerns about this account, please contact us to discuss your concerns.

Accounts are due and payable when received. Accounts more than 45 days outstanding will have interest added at the rate of 2% per month. If you provide a retainer to be held in our trust account from which we can pay our fees, we will provide you with a 5% discount on the legal fees portion of the bill. Billable rates are determined based on a lawyer's practical experience and year of call, and are adjusted annually.

If either federal and/or provincial taxes are not listed in the above invoice, then this matter meets applicable tax exemption requirements, and those taxes have not been charged.

*Denotes a Law Corporation.

WOODWARD & COMPANY
LAWYERS LLP

VICTORIA OFFICE
200 - 1022 Government Street
Victoria, BC V8W 1X7
T 250 383 2356
F 250 380 6560

File No.: 6854
Invoice No.: 42245

November 30, 2025

In Account With:

Ginoogaming First Nation
P.O. Box 89
Longlac, ON P0T 2A0

Re: Enbridge Gas Inc. 5-year Gas Plan

For Professional Services of Woodward & Company as follows:

DATE	*INIT*	*HRS*	*DESCRIPTION OF SERVICE*
10/08/2025	NDWD	0.30	Reviewing correspondence from Enbridge and other intervenors regarding form of hearing.
11/05/2025	NDWD	0.20	Reviewing OEB procedural order and diarizing next steps in file.
11/20/2025	NDWD	0.20	Organizing documents for final submissions.
11/25/2025	NDWD	1.00	Reviewing EGI's argument-in-chief and beginning preparation of submission.
11/27/2025	NDWD	0.80	Drafting OEB submissions.
11/28/2025	NDWD	4.20	Continue drafting submissions.

Total for Professional Fees at our Standard Rate: 2,030.10

Professional Time Recorded

NICHOLAS DAUBE	6.70	2,030.10

ACCOUNT HEREIN: $2,030.10

Woodward & Co. Lawyers LLP

Electronically Signed for:
"Peter W. Jones"

Peter Jones *

GST Registration No. 83380 1863 RT0001

This account is subject to review by you and enforcement by us under the Legal Profession Act. The account may be revised by us to correct errors or omissions. If you have any concerns about this account, please contact us to discuss your concerns.

Accounts are due and payable when received. Accounts more than 45 days outstanding will have interest added at the rate of 2% per month. If you provide a retainer to be held in our trust account from which we can pay our fees, we will provide you with a 5% discount on the legal fees portion of the bill. Billable rates are determined based on a lawyer's practical experience and year of call, and are adjusted annually.

If either federal and/or provincial taxes are not listed in the above invoice, then this matter meets applicable tax exemption requirements, and those taxes have not been charged.

*Denotes a Law Corporation.

WOODWARD & COMPANY
LAWYERS LLP

VICTORIA OFFICE
200 - 1022 Government Street
Victoria, BC V8W 1X7
T 250 383 2356
F 250 380 6560

File No.: 6854
Invoice No.: 41113

September 30, 2025

In Account With:

Ginoogaming First Nation
P.O. Box 89
Longlac, ON P0T 2A0

Re: Enbridge Gas Inc. 5-year Gas Plan

For Professional Services of Woodward & Company as follows:

DATE	*INIT*	*HRS*	*DESCRIPTION OF SERVICE*
09/04/2025	NDWD	0.30	Preliminary review of Enbridge's response to interrogatories and preparation for technical conference
09/07/2025	NDWD	0.70	Preparing for technical conference and drafting email setting out time estimates and areas of focus for OEB
09/10/2025	NDWD	0.30	Drafting and filing letter to OEB in advance of technical conference
09/11/2025	NDWD	0.20	Preparing for technical conference Regulatory Processes & Hearing
09/15/2025	NDWD	0.70	Preparing for technical conference
09/16/2025	NDWD	5.00	Preparing for and attending technical conference

Total for Professional Fees at our Standard Rate: 2,181.60

Professional Time Recorded

NICHOLAS DAUBE	7.20	2,181.60

ACCOUNT HEREIN: $2,181.60

Woodward & Co. Lawyers LLP

Electronically Signed for:
"Alana DeGrave"

Alana DeGrave *

GST Registration No. 83380 1863 RT0001

This account is subject to review by you and enforcement by us under the Legal Profession Act. The account may be revised by us to correct errors or omissions. If you have any concerns about this account, please contact us to discuss your concerns.

Accounts are due and payable when received. Accounts more than 45 days outstanding will have interest added at the rate of 2% per month. If you provide a retainer to be held in our trust account from which we can pay our fees, we will provide you with a 5% discount on the legal fees portion of the bill. Billable rates are determined based on a lawyer's practical experience and year of call, and are adjusted annually.

If either federal and/or provincial taxes are not listed in the above invoice, then this matter meets applicable tax exemption requirements, and those taxes have not been charged.

*Denotes a Law Corporation.

WOODWARD & COMPANY
LAWYERS LLP

VICTORIA OFFICE
200 - 1022 Government Street
Victoria, BC V8W 1X7
T 250 383 2356
F 250 380 6560

File No.: 6854
Invoice No.: 40947

August 31, 2025

In Account With:

Ginoogaming First Nation
P.O. Box 89
Longlac, ON P0T 2A0

Re: Enbridge Gas Inc. 5-year Gas Plan

For Professional Services of Woodward & Company as follows:

DATE	*INIT*	*HRS*	*DESCRIPTION OF SERVICE*
08/05/2025	NDWD	5.90	Drafting interrogatories
08/06/2025	NDWD	1.20	Finalizing and filing interrogatories
08/06/2025	NDWD	0.30	Exchanging emails with counsel to Minogi/TFG to discuss avoidance of overlap in interrogatories
08/18/2025	NDWD	1.20	Reviewing interrogatories of other intervenors

Total for Professional Fees at our Standard Rate: 2,605.80

Professional Time Recorded

NICHOLAS DAUBE	8.60	2,605.80

ACCOUNT HEREIN: $2,605.80

Woodward & Co. Lawyers LLP

Electronically Signed for:
"Peter W. Jones"

Peter Jones *

GST Registration No. 83380 1863 RT0001

This account is subject to review by you and enforcement by us under the Legal Profession Act. The account may be revised by us to correct errors or omissions. If you have any concerns about this account, please contact us to discuss your concerns.

Accounts are due and payable when received. Accounts more than 45 days outstanding will have interest added at the rate of 2% per month. If you provide a retainer to be held in our trust account from which we can pay our fees, we will provide you with a 5% discount on the legal fees portion of the bill. Billable rates are determined based on a lawyer's practical experience and year of call, and are adjusted annually.

If either federal and/or provincial taxes are not listed in the above invoice, then this matter meets applicable tax exemption requirements, and those taxes have not been charged.

*Denotes a Law Corporation.

WOODWARD & COMPANY
LAWYERS LLP

VICTORIA OFFICE
200 - 1022 Government Street
Victoria, BC V8W 1X7
T 250 383 2356
F 250 380 6560

File No.: 6854
Invoice No.: 40630

July 31, 2025

In Account With:

Ginoogaming First Nation
P.O. Box 89
Longlac, ON P0T 2A0

Re: Enbridge Gas Inc. 5-year Gas Plan

For Professional Services of Woodward & Company as follows:

DATE	*INIT*	*HRS*	*DESCRIPTION OF SERVICE*
07/09/2025	NDWD	0.90	Beginning review of evidence and preparation of interrogatories
07/10/2025	NDWD	0.40	Drafting update to client regarding likely next steps and recommended positions in proceeding
07/10/2025	NDWD	1.30	Preliminary review of evidence and preparation of interrogatories
07/11/2025	NDWD	0.40	Exchanging emails with Enbridge Gas, as well as with Resilient LLP, regarding clarification question from Enbridge relating to Brattle recommendations, and examining background materials for purposes of providing comments to Resilient LLP regarding question
07/14/2025	NDWD	0.30	Preparing for issues conference, including short exchange of emails with the OEB concerning attendance and general review of record in anticipation of discussion
07/21/2025	NDWD	0.30	Preparing for issues day
07/22/2025	NDWD	3.30	Preparing for and attending issues conference
07/24/2025	NDWD	0.20	Reviewing OEB materials concerning issues list and confirming comfort on behalf of client

Total for Professional Fees at our Standard Rate: 2,151.30

Professional Time Recorded

NICHOLAS DAUBE	7.10	2,151.30

ACCOUNT HEREIN: $2,151.30

Woodward & Co. Lawyers LLP

Electronically Signed for:
"Peter W. Jones"

Peter Jones *

GST Registration No. 83380 1863 RT0001

This account is subject to review by you and enforcement by us under the Legal Profession Act. The account may be revised by us to correct errors or omissions. If you have any concerns about this account, please contact us to discuss your concerns.

Accounts are due and payable when received. Accounts more than 45 days outstanding will have interest added at the rate of 2% per month. If you provide a retainer to be held in our trust account from which we can pay our fees, we will provide you with a 5% discount on the legal fees portion of the bill. Billable rates are determined based on a lawyer's practical experience and year of call, and are adjusted annually.

If either federal and/or provincial taxes are not listed in the above invoice, then this matter meets applicable tax exemption requirements, and those taxes have not been charged.

*Denotes a Law Corporation.

WOODWARD & COMPANY
LAWYERS LLP

VICTORIA OFFICE
200 - 1022 Government Street
Victoria, BC V8W 1X7
T 250 383 2356
F 250 380 6560

File No.: 6854
Invoice No.: 40348

June 30, 2025

In Account With:

Ginoogaming First Nation
P.O. Box 89
Longlac, ON P0T 2A0

Re: Enbridge Gas Inc. 5-year Gas Plan

For Professional Services of Woodward & Company as follows:

DATE	*INIT*	*HRS*	*DESCRIPTION OF SERVICE*
06/17/2025	NDWD	0.30	Drafting email to other First Nation representatives regarding next steps with upcoming meetings

Total for Professional Fees at our Standard Rate: 90.90

Professional Time Recorded

NICHOLAS DAUBE	0.30	90.90

ACCOUNT HEREIN: $90.90

Woodward & Co. Lawyers LLP

Electronically Signed for:
"Peter W. Jones"

Peter Jones *

GST Registration No. 83380 1863 RT0001

This account is subject to review by you and enforcement by us under the Legal Profession Act. The account may be revised by us to correct errors or omissions. If you have any concerns about this account, please contact us to discuss your concerns.

Accounts are due and payable when received. Accounts more than 45 days outstanding will have interest added at the rate of 2% per month. If you provide a retainer to be held in our trust account from which we can pay our fees, we will provide you with a 5% discount on the legal fees portion of the bill. Billable rates are determined based on a lawyer's practical experience and year of call, and are adjusted annually.

If either federal and/or provincial taxes are not listed in the above invoice, then this matter meets applicable tax exemption requirements, and those taxes have not been charged.

*Denotes a Law Corporation.

WOODWARD & COMPANY
LAWYERS LLP

VICTORIA OFFICE
200 - 1022 Government Street
Victoria, BC V8W 1X7
T 250 383 2356
F 250 380 6560

File No.: 6854
Invoice No.: 39847

May 31, 2025

In Account With:

Ginoogaming First Nation
P.O. Box 89
Longlac, ON P0T 2A0

Re: Enbridge Gas Inc. 5-year Gas Plan

For Professional Services of Woodward & Company as follows:

DATE	*INIT*	*HRS*	*DESCRIPTION OF SERVICE*
05/07/2025	NDWD	0.30	Preparing letter to Board requesting participant and cost-recovery status
05/15/2025	NDWD	0.30	Reviewing Enbridge presentation and providing instructions for today's attendance to Patrick McCaugherty
05/23/2025	NDWD	0.30	Discussing revisions to IWG annual update with representatives for Three Fires Group and Minogi Corp.

Total for Professional Fees at our Standard Rate: 450.00

Professional Time Recorded

NICHOLAS DAUBE	0.90	450.00

ACCOUNT HEREIN: $450.00

Woodward & Co. Lawyers LLP

Electronically Signed for:
"Peter W. Jones"

Peter Jones *

GST Registration No. 83380 1863 RT0001

This account is subject to review by you and enforcement by us under the Legal Profession Act. The account may be revised by us to correct errors or omissions. If you have any concerns about this account, please contact us to discuss your concerns.

Accounts are due and payable when received. Accounts more than 45 days outstanding will have interest added at the rate of 2% per month. If you provide a retainer to be held in our trust account from which we can pay our fees, we will provide you with a 5% discount on the legal fees portion of the bill. Billable rates are determined based on a lawyer's practical experience and year of call, and are adjusted annually.

If either federal and/or provincial taxes are not listed in the above invoice, then this matter meets applicable tax exemption requirements, and those taxes have not been charged.

*Denotes a Law Corporation.

EB-2025-0065_Ginoogaming First Nation_Time Sheet_Patrick McCaugherty								
Client No.	**Name**	**Matter**	**Lawyer**	**Date**	**Description**	**Hours**	**Fees**	**Bill No**
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	PMC	12/2/2025	Reviewed Enbridge submissions. Discussed with N Daube.	0.50	$ 98.00	42589
					TOTAL	0.50	$ 98.00	

EB-2025-0065_Ginoogaming First Nation_Time Sheet_Nicholas Daube								
Client No.	**Name**	**Matter**	**Lawyer**	**Date**	**Description**	**Hours**	**Fees**	**Bill No**
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	5/15/2025	Reviewing Enbridge presentation and providing instructions for today's attendance to Patrick McCaugherty	0.30	$ 150.00	39847
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	7/9/2025	Beginning review of evidence and preparation of interrogatories	0.90	$ 272.70	40630
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	7/10/2025	Drafting update to client regarding likely next steps and recommended positions in proceeding	0.40	$ 121.20	40630
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	7/10/2025	Preliminary review of evidence and preparation of interrogatories	1.30	$ 393.90	40630
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	7/14/2025	Preparing for issues conference, including short exchange of emails with the OEB concerning attendance and general review of record in anticipation of discussion	0.30	$ 90.90	40630
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	7/21/2025	Preparing for issues day	0.30	$ 90.90	40630
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	7/22/2025	Preparing for and attending issues conference	3.30	$ 999.90	40630

6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	7/24/2025	Reviewing OEB materials concerning issues list and confirming comfort on behalf of client	0.20	$ 60.60	40630
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	8/5/2025	Drafting interrogatories	5.90	$ 1,787.70	40947
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	8/6/2025	Exchanging emails with counsel to Minogi/TFG to discuss avoidance of overlap in interrogatories	0.30	$ 90.90	40947
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	8/6/2025	Finalizing and filing interrogatories	1.20	$ 363.60	40947
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	8/18/2025	Reviewing interrogatories of other intervenors	1.20	$ 363.60	40947
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	9/4/2025	Preliminary review of Enbridge's response to interrogatories and preparation for technical conference	0.30	$ 90.90	41113
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	9/7/2025	Preparing for technical conference and drafting email setting out time estimates and areas of focus for OEB	0.70	$ 212.10	41113

6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	9/10/2025	Drafting and filing letter to OEB in advance of technical conference	0.30	$ 90.90	41113
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	9/11/2025	Preparing for technical conference Regulatory Processes & Hearing	0.20	$ 60.60	41113
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	9/15/2025	Preparing for technical conference	0.70	$ 212.10	41113
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	9/16/2025	Preparing for and attending technical conference	5.00	$ 1,515.00	41113
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	10/8/2025	Reviewing correspondence from Enbridge and other intervenors regarding form of hearing	0.30	$ 90.90	42245
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	11/5/2025	Reviewing OEB procedural order and diarizing next steps in file	0.20	$ 60.60	42245
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	11/20/2025	Organizing documents for final submissions	0.20	$ 60.60	42245

6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	11/25/2025	Reviewing EGI's argument-in-chief and beginning preparation of submisison	1.00	$ 303.00	42245
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	11/27/2025	Drafting submissions	0.80	$ 242.40	42245
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	11/28/2025	Drafting submissions	4.20	$ 1,272.60	42245
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	12/1/2025	Drafting submissions	4.70	$ 1,424.10	42589
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	12/2/2025	Finalizing submission and circulating to client	1.00	$ 303.00	42589
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	12/3/2025	Finalizing and filing submissions; drafting email to Enbridge	0.30	$ 90.90	42589
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	1/29/2026	Reviewing EGI reply argument	0.50	$ 151.50	44033

6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	3/9/2026	Reviewing EGI's update to its Gas Supply Plan	0.30	$ 90.90	44033
					TOTAL	36.30	$ 11,150.40	

Patrick McCaugherty

June 19, 2026

CASE
EB-2025-0065: Rates: Distribution: Enbridge Gas Inc.

COST CLAIM
EB-2025-0065 : 1 : Nicholas Daube

INTERVENOR NAME
Daube, Nicholas; +1 (250) 383-2356
ndaube@woodwardandcompany.com

PARTICIPANT CLAIM STATUS
Submitted

FILING PARTICIPANT
McCaugherty, Patrick; +1 (250) 382-2356
pmccaugherty@woodwardcompany.com

NEW PARTICIPANT
No

NON-FILING PARTICIPANT F. NAME

NON-FILING PARTICIPANT L. NAME

SERVICE PROVIDER TYPE*
Legal Counsel

YEAR CALLED TO BAR*
2022

COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE*
4

HOURLY RATE
196

HST RATE CHARGED*
0.00

CV STATUS (FOR CONSULTANT/ANALYST)
CV Provided within Previous 24 Months

LAST CV DATE
May 12, 2026

OVERRIDE HOURLY RATE
No

HST NUMBER

HEARINGS
Yes

CONSULTATIONS
No

DISBURSEMENTS
No

HEARINGS

Hearings Hours	Hearings Subtotal ($)	Hearings Total Tax ($)	Hearings Total ($)
0.50	98.00	0.00	98.00

Name	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total
DISCOVERY						
Read and Research Application and Evidence		196		0.00		
Preparation of Interrogatories		196		0.00		
Review Interrogatory Responses		196		0.00		
Technical Conference Preparation	0.50	196	98.00	0.00		98.00
Technical Conference Attendance		196		0.00		
Technical Conference Follow-up		196		0.00		
Subtotal of DISCOVERY	**0.50**		**98.00**		**0.00**	**98.00**
PROCEDURAL						
Preparation of Issues List Submission		196		0.00		
Attendance at Issues List Conference		196		0.00		
Preparation for a Confidentiality Request		196		0.00		
Prepare Submissions on Confidentiality		196		0.00		
Preparation of Motion(s) Materials		196		0.00		
Prepare Submissions on the Motion(s)		196		0.00		
Attendance at Hearing on Motion(s)		196		0.00		
Review Procedural Documents		196		0.00		

Name	Hours	Hourly Rate	Sub Total	HST Rate	HST	Total
Subtotal of PROCEDURAL	**0.00**		**0.00**		**0.00**	**0.00**
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence		196		0.00		
Interrogatory Responses		196		0.00		
Preparation of Witness(es) for Attendance at Hearing		196		0.00		
Subtotal of INTERVENOR EVIDENCE	**0.00**		**0.00**		**0.00**	**0.00**
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference		196		0.00		
Attendance at Settlement Conference		196		0.00		
Preparation of Settlement Proposal		196		0.00		
Attendance at Presentation to Panel		196		0.00		
Subtotal of SETTLEMENT CONFERENCE	**0.00**		**0.00**		**0.00**	**0.00**
WRITTEN ARGUMENT						
Written Submissions		196		0.00		
Subtotal of WRITTEN ARGUMENT	**0.00**		**0.00**		**0.00**	**0.00**
ORAL ARGUMENT						
Preparation for Oral Hearing		196		0.00		
Attendance at Oral Hearing		196		0.00		
Oral Submissions		196		0.00		
Attendance at Oral Submissions		196		0.00		
Subtotal of ORAL ARGUMENT	**0.00**		**0.00**		**0.00**	**0.00**
DECISION						
Review Decision		196		0.00		
Review Rate/Accounting Order		196		0.00		
Prepare Submission on Rate Order		196		0.00		
Subtotal of DECISION	**0.00**		**0.00**		**0.00**	**0.00**
OTHER						
Other Attendance (e.g., Intervenor Conferences)		196		0.00		
Subtotal of OTHER	**0.00**		**0.00**		**0.00**	**0.00**
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	**0.50**		**98.00**		**0.00**	**98.00**

Attachments

Attachment	Document Type	Import Message
PMc_Time_(OEB_rate_2025-0065)[1].pdf	Time Docket	
2026-06-01 Cover Letter re Costs Submission to OEB 25-0065 (1).pdf	Cover Letter	Cover Ltr + Invoices + Time Sheets

Hearings, Consultations, Disbursements Attachments

Attachment	Document Type	Claim Type	Import Message
PMc_Time_(OEB_rate_2025-0065)[1].pdf	Time Docket	Hearings	
2026-06-01 Cover Letter re Costs Submission to OEB 25-0065 (1).pdf	Cover Letter	Hearings	Cover Ltr + Invoices + Time Sheets

EB-2025-0065_Ginoogaming First Nation_Time Sheet_Patrick McCaugherty								
Client No.	**Name**	**Matter**	**Lawyer**	**Date**	**Description**	**Hours**	**Fees**	**Bill No**
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	PMC	12/2/2025	Reviewed Enbridge submissions. Discussed with N Daube.	0.50	$ 98.00	42589
					TOTAL	0.50	$ 98.00	

WOODWARD & COMPANY
LAWYERS LLP

REPLY TO: Nicholas Daube
ndaube@woodwardandcompany.com
Toronto Office

ASSISTANT: Malti Mahajan
mmahajan@woodwardandcompany.com

File #6854

June 1, 2026

Via RESS

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

Attention: Registrar

Dear Mr. Murray,

Re: Enbridge Gas | Five Year Gas Supply Plan (GSP)
Board File No: EB-2025-0065

We are Counsel to Ginoogaming First Nation ("**GFN**") in the above-noted proceeding (the "**Proceeding**"). Pursuant to the Board's Notice of Hearing for Cost Awards, enclosed are GFN's cost claims for the Proceeding.

GFN requests that 100% of the eligible costs be granted on the basis of the following:

(i) GFN has actively and meaningfully participated in the Proceeding with a focused, principled, and collaborative approach to issues concerning the rights and interests of impacted First Nations and Indigenous communities, including its own. This participation has aided the Board in gaining a greater and more meaningful understanding of these matters.

(ii) GFN has maintained a focused and disciplined approach throughout the Proceeding, ensuring its contributions remained within the scope outlined in its intervention request and addressed the substantive material issues presented.

(iii) GFN has worked with other Indigenous intervenors to coordinate participation in a cost-effective manner, minimizing duplication and advancing shared concerns efficiently.

We ask that GFN be awarded 100% of the eligible costs. We appreciate your consideration in this matter.

Yours sincerely,
WOODWARD & CO. LAWYERS LLP

Nicholas Daube

WOODWARD & COMPANY
LAWYERS LLP

VICTORIA OFFICE
200 - 1022 Government Street
Victoria, BC V8W 1X7
T 250 383 2356
F 250 380 6560

File No.: 6854
Invoice No.: 44033

March 31, 2026

In Account With:

Ginoogaming First Nation
P.O. Box 89
Longlac, ON P0T 2A0

Re: Enbridge Gas Inc. 5-year Gas Plan

For Professional Services of Woodward & Company as follows:

DATE	*INIT*	*HRS*	*DESCRIPTION OF SERVICE*
01/29/2026	NDWD	0.50	Reviewing EGI reply argument
03/09/2026	NDWD	0.30	Reviewing EGI's update to its Gas Supply Plan

Total for Professional Fees at our Standard Rate: 242.40

Professional Time Recorded

NICHOLAS DAUBE	0.80	242.40

ACCOUNT HEREIN: $242.40

Woodward & Co. Lawyers LLP

Electronically Signed for:
"Peter W. Jones"

Peter Jones *

GST Registration No. 83380 1863 RT0001

This account is subject to review by you and enforcement by us under the Legal Profession Act. The account may be revised by us to correct errors or omissions. If you have any concerns about this account, please contact us to discuss your concerns.

Accounts are due and payable when received. Accounts more than 45 days outstanding will have interest added at the rate of 2% per month. If you provide a retainer to be held in our trust account from which we can pay our fees, we will provide you with a 5% discount on the legal fees portion of the bill. Billable rates are determined based on a lawyer's practical experience and year of call, and are adjusted annually.

If either federal and/or provincial taxes are not listed in the above invoice, then this matter meets applicable tax exemption requirements, and those taxes have not been charged.

*Denotes a Law Corporation.

WOODWARD & COMPANY
LAWYERS LLP

VICTORIA OFFICE
200 - 1022 Government Street
Victoria, BC V8W 1X7
T 250 383 2356
F 250 380 6560

File No.: 6854
Invoice No.: 42589

December 31, 2025

In Account With:

Ginoogaming First Nation
P.O. Box 89
Longlac, ON P0T 2A0

Re: Enbridge Gas Inc. 5-year Gas Plan

For Professional Services of Woodward & Company as follows:

DATE	*INIT*	*HRS*	*DESCRIPTION OF SERVICE*
12/01/2025	NDWD	4.70	Drafting submissions
12/02/2025	NDWD	1.00	Finalizing submission and circulating to client
12/02/2025	PMC	0.50	Reviewed Enbridge submissions. Discussed with N Daube.
12/03/2025	NDWD	0.30	Finalizing and filing submissions; drafting email to Enbridge

Total for Professional Fees at our Standard Rate: 1,916.00

Professional Time Recorded

NICHOLAS DAUBE	6.00	1,818.00
PATRICK McCAUGHERTY	0.50	98.00

ACCOUNT HEREIN: $1,916.00

Woodward & Co. Lawyers LLP

Electronically Signed for:
"Peter W. Jones"

Peter Jones *

GST Registration No. 83380 1863 RT0001

This account is subject to review by you and enforcement by us under the Legal Profession Act. The account may be revised by us to correct errors or omissions. If you have any concerns about this account, please contact us to discuss your concerns.

Accounts are due and payable when received. Accounts more than 45 days outstanding will have interest added at the rate of 2% per month. If you provide a retainer to be held in our trust account from which we can pay our fees, we will provide you with a 5% discount on the legal fees portion of the bill. Billable rates are determined based on a lawyer's practical experience and year of call, and are adjusted annually.

If either federal and/or provincial taxes are not listed in the above invoice, then this matter meets applicable tax exemption requirements, and those taxes have not been charged.

*Denotes a Law Corporation.

WOODWARD & COMPANY
LAWYERS LLP

VICTORIA OFFICE
200 - 1022 Government Street
Victoria, BC V8W 1X7
T 250 383 2356
F 250 380 6560

File No.: 6854
Invoice No.: 42245

November 30, 2025

In Account With:

Ginoogaming First Nation
P.O. Box 89
Longlac, ON P0T 2A0

Re: Enbridge Gas Inc. 5-year Gas Plan

For Professional Services of Woodward & Company as follows:

DATE	*INIT*	*HRS*	*DESCRIPTION OF SERVICE*
10/08/2025	NDWD	0.30	Reviewing correspondence from Enbridge and other intervenors regarding form of hearing.
11/05/2025	NDWD	0.20	Reviewing OEB procedural order and diarizing next steps in file.
11/20/2025	NDWD	0.20	Organizing documents for final submissions.
11/25/2025	NDWD	1.00	Reviewing EGI's argument-in-chief and beginning preparation of submission.
11/27/2025	NDWD	0.80	Drafting OEB submissions.
11/28/2025	NDWD	4.20	Continue drafting submissions.

Total for Professional Fees at our Standard Rate: 2,030.10

Professional Time Recorded

NICHOLAS DAUBE	6.70	2,030.10

ACCOUNT HEREIN: $2,030.10

Woodward & Co. Lawyers LLP

Electronically Signed for:
"Peter W. Jones"

Peter Jones *

GST Registration No. 83380 1863 RT0001

This account is subject to review by you and enforcement by us under the Legal Profession Act. The account may be revised by us to correct errors or omissions. If you have any concerns about this account, please contact us to discuss your concerns.

Accounts are due and payable when received. Accounts more than 45 days outstanding will have interest added at the rate of 2% per month. If you provide a retainer to be held in our trust account from which we can pay our fees, we will provide you with a 5% discount on the legal fees portion of the bill. Billable rates are determined based on a lawyer's practical experience and year of call, and are adjusted annually.

If either federal and/or provincial taxes are not listed in the above invoice, then this matter meets applicable tax exemption requirements, and those taxes have not been charged.

*Denotes a Law Corporation.

WOODWARD & COMPANY
LAWYERS LLP

VICTORIA OFFICE
200 - 1022 Government Street
Victoria, BC V8W 1X7
T 250 383 2356
F 250 380 6560

File No.: 6854
Invoice No.: 41113

September 30, 2025

In Account With:

Ginoogaming First Nation
P.O. Box 89
Longlac, ON P0T 2A0

Re: Enbridge Gas Inc. 5-year Gas Plan

For Professional Services of Woodward & Company as follows:

DATE	*INIT*	*HRS*	*DESCRIPTION OF SERVICE*
09/04/2025	NDWD	0.30	Preliminary review of Enbridge's response to interrogatories and preparation for technical conference
09/07/2025	NDWD	0.70	Preparing for technical conference and drafting email setting out time estimates and areas of focus for OEB
09/10/2025	NDWD	0.30	Drafting and filing letter to OEB in advance of technical conference
09/11/2025	NDWD	0.20	Preparing for technical conference Regulatory Processes & Hearing
09/15/2025	NDWD	0.70	Preparing for technical conference
09/16/2025	NDWD	5.00	Preparing for and attending technical conference

Total for Professional Fees at our Standard Rate: 2,181.60

Professional Time Recorded

NICHOLAS DAUBE	7.20	2,181.60

ACCOUNT HEREIN: $2,181.60

Woodward & Co. Lawyers LLP

Electronically Signed for:
"Alana DeGrave"

Alana DeGrave *

GST Registration No. 83380 1863 RT0001

This account is subject to review by you and enforcement by us under the Legal Profession Act. The account may be revised by us to correct errors or omissions. If you have any concerns about this account, please contact us to discuss your concerns.

Accounts are due and payable when received. Accounts more than 45 days outstanding will have interest added at the rate of 2% per month. If you provide a retainer to be held in our trust account from which we can pay our fees, we will provide you with a 5% discount on the legal fees portion of the bill. Billable rates are determined based on a lawyer's practical experience and year of call, and are adjusted annually.

If either federal and/or provincial taxes are not listed in the above invoice, then this matter meets applicable tax exemption requirements, and those taxes have not been charged.

*Denotes a Law Corporation.

WOODWARD & COMPANY
LAWYERS LLP

VICTORIA OFFICE
200 - 1022 Government Street
Victoria, BC V8W 1X7
T 250 383 2356
F 250 380 6560

File No.: 6854
Invoice No.: 40947

August 31, 2025

In Account With:

Ginoogaming First Nation
P.O. Box 89
Longlac, ON P0T 2A0

Re: Enbridge Gas Inc. 5-year Gas Plan

For Professional Services of Woodward & Company as follows:

DATE	*INIT*	*HRS*	*DESCRIPTION OF SERVICE*
08/05/2025	NDWD	5.90	Drafting interrogatories
08/06/2025	NDWD	1.20	Finalizing and filing interrogatories
08/06/2025	NDWD	0.30	Exchanging emails with counsel to Minogi/TFG to discuss avoidance of overlap in interrogatories
08/18/2025	NDWD	1.20	Reviewing interrogatories of other intervenors

Total for Professional Fees at our Standard Rate: 2,605.80

Professional Time Recorded

NICHOLAS DAUBE	8.60	2,605.80

ACCOUNT HEREIN: $2,605.80

Woodward & Co. Lawyers LLP

Electronically Signed for:
"Peter W. Jones"

Peter Jones *

GST Registration No. 83380 1863 RT0001

This account is subject to review by you and enforcement by us under the Legal Profession Act. The account may be revised by us to correct errors or omissions. If you have any concerns about this account, please contact us to discuss your concerns.

Accounts are due and payable when received. Accounts more than 45 days outstanding will have interest added at the rate of 2% per month. If you provide a retainer to be held in our trust account from which we can pay our fees, we will provide you with a 5% discount on the legal fees portion of the bill. Billable rates are determined based on a lawyer's practical experience and year of call, and are adjusted annually.

If either federal and/or provincial taxes are not listed in the above invoice, then this matter meets applicable tax exemption requirements, and those taxes have not been charged.

*Denotes a Law Corporation.

WOODWARD & COMPANY
LAWYERS LLP

VICTORIA OFFICE
200 - 1022 Government Street
Victoria, BC V8W 1X7
T 250 383 2356
F 250 380 6560

File No.: 6854
Invoice No.: 40630

July 31, 2025

In Account With:

Ginoogaming First Nation
P.O. Box 89
Longlac, ON P0T 2A0

Re: Enbridge Gas Inc. 5-year Gas Plan

For Professional Services of Woodward & Company as follows:

DATE	*INIT*	*HRS*	*DESCRIPTION OF SERVICE*
07/09/2025	NDWD	0.90	Beginning review of evidence and preparation of interrogatories
07/10/2025	NDWD	0.40	Drafting update to client regarding likely next steps and recommended positions in proceeding
07/10/2025	NDWD	1.30	Preliminary review of evidence and preparation of interrogatories
07/11/2025	NDWD	0.40	Exchanging emails with Enbridge Gas, as well as with Resilient LLP, regarding clarification question from Enbridge relating to Brattle recommendations, and examining background materials for purposes of providing comments to Resilient LLP regarding question
07/14/2025	NDWD	0.30	Preparing for issues conference, including short exchange of emails with the OEB concerning attendance and general review of record in anticipation of discussion
07/21/2025	NDWD	0.30	Preparing for issues day
07/22/2025	NDWD	3.30	Preparing for and attending issues conference
07/24/2025	NDWD	0.20	Reviewing OEB materials concerning issues list and confirming comfort on behalf of client

Total for Professional Fees at our Standard Rate: 2,151.30

Professional Time Recorded

NICHOLAS DAUBE	7.10	2,151.30

ACCOUNT HEREIN: $2,151.30

Woodward & Co. Lawyers LLP

Electronically Signed for:
"Peter W. Jones"

Peter Jones *

GST Registration No. 83380 1863 RT0001

This account is subject to review by you and enforcement by us under the Legal Profession Act. The account may be revised by us to correct errors or omissions. If you have any concerns about this account, please contact us to discuss your concerns.

Accounts are due and payable when received. Accounts more than 45 days outstanding will have interest added at the rate of 2% per month. If you provide a retainer to be held in our trust account from which we can pay our fees, we will provide you with a 5% discount on the legal fees portion of the bill. Billable rates are determined based on a lawyer's practical experience and year of call, and are adjusted annually.

If either federal and/or provincial taxes are not listed in the above invoice, then this matter meets applicable tax exemption requirements, and those taxes have not been charged.

*Denotes a Law Corporation.

WOODWARD & COMPANY
LAWYERS LLP

VICTORIA OFFICE
200 - 1022 Government Street
Victoria, BC V8W 1X7
T 250 383 2356
F 250 380 6560

File No.: 6854
Invoice No.: 40348

June 30, 2025

In Account With:

Ginoogaming First Nation
P.O. Box 89
Longlac, ON P0T 2A0

Re: Enbridge Gas Inc. 5-year Gas Plan

For Professional Services of Woodward & Company as follows:

DATE	*INIT*	*HRS*	*DESCRIPTION OF SERVICE*
06/17/2025	NDWD	0.30	Drafting email to other First Nation representatives regarding next steps with upcoming meetings

Total for Professional Fees at our Standard Rate: 90.90

Professional Time Recorded

NICHOLAS DAUBE	0.30	90.90

ACCOUNT HEREIN: $90.90

Woodward & Co. Lawyers LLP

Electronically Signed for:
"Peter W. Jones"

Peter Jones *

GST Registration No. 83380 1863 RT0001

This account is subject to review by you and enforcement by us under the Legal Profession Act. The account may be revised by us to correct errors or omissions. If you have any concerns about this account, please contact us to discuss your concerns.

Accounts are due and payable when received. Accounts more than 45 days outstanding will have interest added at the rate of 2% per month. If you provide a retainer to be held in our trust account from which we can pay our fees, we will provide you with a 5% discount on the legal fees portion of the bill. Billable rates are determined based on a lawyer's practical experience and year of call, and are adjusted annually.

If either federal and/or provincial taxes are not listed in the above invoice, then this matter meets applicable tax exemption requirements, and those taxes have not been charged.

*Denotes a Law Corporation.

WOODWARD & COMPANY
LAWYERS LLP

VICTORIA OFFICE
200 - 1022 Government Street
Victoria, BC V8W 1X7
T 250 383 2356
F 250 380 6560

File No.: 6854
Invoice No.: 39847

May 31, 2025

In Account With:

Ginoogaming First Nation
P.O. Box 89
Longlac, ON P0T 2A0

Re: Enbridge Gas Inc. 5-year Gas Plan

For Professional Services of Woodward & Company as follows:

DATE	*INIT*	*HRS*	*DESCRIPTION OF SERVICE*
05/07/2025	NDWD	0.30	Preparing letter to Board requesting participant and cost-recovery status
05/15/2025	NDWD	0.30	Reviewing Enbridge presentation and providing instructions for today's attendance to Patrick McCaugherty
05/23/2025	NDWD	0.30	Discussing revisions to IWG annual update with representatives for Three Fires Group and Minogi Corp.

Total for Professional Fees at our Standard Rate: 450.00

Professional Time Recorded

NICHOLAS DAUBE	0.90	450.00

ACCOUNT HEREIN: $450.00

Woodward & Co. Lawyers LLP

Electronically Signed for:
"Peter W. Jones"

Peter Jones *

GST Registration No. 83380 1863 RT0001

This account is subject to review by you and enforcement by us under the Legal Profession Act. The account may be revised by us to correct errors or omissions. If you have any concerns about this account, please contact us to discuss your concerns.

Accounts are due and payable when received. Accounts more than 45 days outstanding will have interest added at the rate of 2% per month. If you provide a retainer to be held in our trust account from which we can pay our fees, we will provide you with a 5% discount on the legal fees portion of the bill. Billable rates are determined based on a lawyer's practical experience and year of call, and are adjusted annually.

If either federal and/or provincial taxes are not listed in the above invoice, then this matter meets applicable tax exemption requirements, and those taxes have not been charged.

*Denotes a Law Corporation.

EB-2025-0065_Ginoogaming First Nation_Time Sheet_Patrick McCaugherty								
Client No.	**Name**	**Matter**	**Lawyer**	**Date**	**Description**	**Hours**	**Fees**	**Bill No**
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	PMC	12/2/2025	Reviewed Enbridge submissions. Discussed with N Daube.	0.50	$ 98.00	42589
					TOTAL	0.50	$ 98.00	

EB-2025-0065_Ginoogaming First Nation_Time Sheet_Nicholas Daube								
Client No.	**Name**	**Matter**	**Lawyer**	**Date**	**Description**	**Hours**	**Fees**	**Bill No**
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	5/15/2025	Reviewing Enbridge presentation and providing instructions for today's attendance to Patrick McCaugherty	0.30	$ 150.00	39847
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	7/9/2025	Beginning review of evidence and preparation of interrogatories	0.90	$ 272.70	40630
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	7/10/2025	Drafting update to client regarding likely next steps and recommended positions in proceeding	0.40	$ 121.20	40630
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	7/10/2025	Preliminary review of evidence and preparation of interrogatories	1.30	$ 393.90	40630
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	7/14/2025	Preparing for issues conference, including short exchange of emails with the OEB concerning attendance and general review of record in anticipation of discussion	0.30	$ 90.90	40630
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	7/21/2025	Preparing for issues day	0.30	$ 90.90	40630
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	7/22/2025	Preparing for and attending issues conference	3.30	$ 999.90	40630

6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	7/24/2025	Reviewing OEB materials concerning issues list and confirming comfort on behalf of client	0.20	$ 60.60	40630
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	8/5/2025	Drafting interrogatories	5.90	$ 1,787.70	40947
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	8/6/2025	Exchanging emails with counsel to Minogi/TFG to discuss avoidance of overlap in interrogatories	0.30	$ 90.90	40947
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	8/6/2025	Finalizing and filing interrogatories	1.20	$ 363.60	40947
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	8/18/2025	Reviewing interrogatories of other intervenors	1.20	$ 363.60	40947
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	9/4/2025	Preliminary review of Enbridge's response to interrogatories and preparation for technical conference	0.30	$ 90.90	41113
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	9/7/2025	Preparing for technical conference and drafting email setting out time estimates and areas of focus for OEB	0.70	$ 212.10	41113

6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	9/10/2025	Drafting and filing letter to OEB in advance of technical conference	0.30	$ 90.90	41113
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	9/11/2025	Preparing for technical conference Regulatory Processes & Hearing	0.20	$ 60.60	41113
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	9/15/2025	Preparing for technical conference	0.70	$ 212.10	41113
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	9/16/2025	Preparing for and attending technical conference	5.00	$ 1,515.00	41113
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	10/8/2025	Reviewing correspondence from Enbridge and other intervenors regarding form of hearing	0.30	$ 90.90	42245
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	11/5/2025	Reviewing OEB procedural order and diarizing next steps in file	0.20	$ 60.60	42245
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	11/20/2025	Organizing documents for final submissions	0.20	$ 60.60	42245

6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	11/25/2025	Reviewing EGI's argument-in-chief and beginning preparation of submisison	1.00	$ 303.00	42245
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	11/27/2025	Drafting submissions	0.80	$ 242.40	42245
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	11/28/2025	Drafting submissions	4.20	$ 1,272.60	42245
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	12/1/2025	Drafting submissions	4.70	$ 1,424.10	42589
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	12/2/2025	Finalizing submission and circulating to client	1.00	$ 303.00	42589
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	12/3/2025	Finalizing and filing submissions; drafting email to Enbridge	0.30	$ 90.90	42589
6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	1/29/2026	Reviewing EGI reply argument	0.50	$ 151.50	44033

6854	Ginoogaming First Nation	OEB Proceeding against Enbridge Gas on Rebate Basing	NDWD	3/9/2026	Reviewing EGI's update to its Gas Supply Plan	0.30	$ 90.90	44033
					TOTAL	36.30	$ 11,150.40	