

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: Canada
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB-	<u>EB-2017-0051</u>	Process:	<u>Hydro One Remotes' Application for 2018 Rates</u>
Party:	<u>Opiikapawiin Services LP</u>	Affiant's Name:	<u>Lucie Edwards</u>
HST Number:	<u>76550372RT0001</u>	HST Rate Ontario:	<u>6.50%</u>
	Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit	<input type="checkbox"/>
	Unregistered <input type="checkbox"/>	Tax Exempt	<input checked="" type="checkbox"/>
	Other <input type="checkbox"/>		

Affidavit

I, Lucie Edwards, of the City/Town of Thunder Bay
in the Province/State of Ontario, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. 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 sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.

Lucie Edwards
Signature of Affiant

Sworn or affirmed before me at the City/Town of Thunder Bay,
in the Province/State of Ontario, on May 18/18 (date)

Theodore Lee Scollie
Commissioner for taking Affidavits

Theodore Lee Scollie
Barrister & Solicitor

Ontario Energy Board
COST CLAIM FOR HEARINGS
Affidavit and Summary of Fees and Disbursements



File # EB- EB-2017-0051

Process: Hydro One Remotes' Application for 2018 Rates

Party: Opiikapawiin Services LP

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	6,477.50
Disbursements	\$	968.18
HST	\$	967.95
Total Cost Claim	\$	8,413.63

Payment Information

Make cheque payable to: Opiikapawiin Services LP

Send payment to this address: 300 Anemki Place, Suite C
Fort William First Nation, Ontario
P7J 1H9

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- <u>EB-2017-0051</u>	Process: <u>Hydro One Remotes' Application for 2018 Rates</u>
Party: <u>Opiikapawiin Services LP</u>	Service Provider Name: <u>Patrick Boileau</u>
<p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p>	
Year Called to Bar	Completed Years Practising/Years of Relevant Experience
<input type="text" value=""/>	<input type="text" value="8"/>
For Consultant/Analyst: <input checked="" type="checkbox"/> CV attached	Hourly Rate: <input type="text" value="\$185"/>
<input type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <input type="text" value="13.0%"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation	11.50	\$ 185.00	\$ 2,127.50	\$ 276.58	\$ 2,404.08
Attendance		\$ 185.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 185.00	\$ -	\$ -	\$ -
Attendance		\$ 185.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	11.50	\$ 185.00	\$ 2,127.50	\$ 276.58	\$ 2,404.08
Responses		\$ 185.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 185.00	\$ -	\$ -	\$ -
Attendance		\$ 185.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	6.00	\$ 185.00	\$ 1,110.00	\$ 144.30	\$ 1,254.30
Attendance	6.00	\$ 185.00	\$ 1,110.00	\$ 144.30	\$ 1,254.30
Proposal Preparation	3.00	\$ 185.00	\$ 555.00	\$ 72.15	\$ 627.15
Argument					
Preparation		\$ 185.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 185.00	\$ -	\$ -	\$ -
Attendance		\$ 185.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 185.00	\$ -	\$ -	\$ -
Attendance		\$ 185.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 4,902.50	\$ 637.33	\$ 5,539.83

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- EB-2017-0051

Process: Hydro One Remotes' Application for 2018 Rates

Party: Opiikapawiin Services LP

Service Provider Name: Patrick Boileau

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air	\$939.24	\$ 122.11	\$ 1,061.35
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 939.24	\$ 122.11	\$ 1,061.35

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- <u>EB-2017-0051</u>	Process: <u>Hydro One Remotes' Application for 2018 Rates</u>	
Party: <u>Opiikapawiin Services LP</u>	Service Provider Name: <u>Theodore Lee Scollie</u>	
SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
<input checked="" type="checkbox"/> Legal Counsel	<input type="text" value="1994"/>	<input type="text" value="26"/>
<input type="checkbox"/> Articling Student/Paralegal		
<input type="checkbox"/> Consultant		Hourly Rate: <input type="text" value="\$330"/>
<input type="checkbox"/> Analyst		
For Consultant/Analyst: <input type="checkbox"/> CV attached	<input type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %) <input type="text" value="13.0%"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	2.50	\$ 330.00	\$ 825.00	\$ 107.25	\$ 932.25
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 825.00	\$ 107.25	\$ 932.25

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- EB-2017-0051

Process: Hydro One Remotes' Application for 2018 Rates

Party: Opiikapawiin Services LP

Service Provider Name: Theodore Lee Scollie

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier	\$ 28.94	\$ 3.76	\$ 32.70
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 28.94	\$ 3.76	\$ 32.70

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # **EB-** EB-2017-0051 Process: Hydro One Remotes' Application for 2018 Rates

Party: Opiikapawiin Services LP Service Provider Name: Richard Habinski

SERVICE PROVIDER TYPE (check one)

Legal Counsel

Articling Student/Paralegal

Consultant

Analyst

Year Called to Bar

Completed Years Practising/Years of Relevant Experience

Hourly Rate:

For Consultant/Analyst: CV attached CV provided within previous 24 months

HST Rate Charged (enter %)

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 125.00	\$ -	\$ -	\$ -
Attendance		\$ 125.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 125.00	\$ -	\$ -	\$ -
Attendance		\$ 125.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	3.00	\$ 125.00	\$ 375.00	\$ 48.75	\$ 423.75
Responses		\$ 125.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 125.00	\$ -	\$ -	\$ -
Attendance		\$ 125.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	2.00	\$ 125.00	\$ 250.00	\$ 32.50	\$ 282.50
Attendance		\$ 125.00	\$ -	\$ -	\$ -
Proposal Preparation	1.00	\$ 125.00	\$ 125.00	\$ 16.25	\$ 141.25
Argument					
Preparation		\$ 125.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 125.00	\$ -	\$ -	\$ -
Attendance		\$ 125.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 125.00	\$ -	\$ -	\$ -
Attendance		\$ 125.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 750.00	\$ 97.50	\$ 847.50

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- EB-2017-0051

Process: Hydro One Remotes' Application for 2018 Rates

Party: Opiikapawiin Services LP

Service Provider Name: Richard Habinski

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -



Booking Receipt

Thank you for booking with Porter.
Your payment has been received.

Booking date
Mar 15, 2018

Confirmation number
O349RY

Patrick W Boileau	5870002004	\$1,061.35 CAD
Flights		\$1,061.35
PD 493 Thunder Bay (YQT) to Toronto (YTZ)	Mar 18, 2018 at 6:20 PM	\$252.00
Flexible fare		
Taxes, Fees and Charges		\$54.37
Air Traveller Security Charge		\$7.12
NAV and Surcharges		\$12.00
Harmonized Sales Tax (HST)		\$35.25
PD 470 Toronto (YTZ) to Thunder Bay (YQT)	Mar 19, 2018 at 3:40 PM	\$625.00
Freedom fare		
Taxes, Fees and Charges		\$129.98
Air Traveller Security Charge		\$7.12
NAV and Surcharges		\$16.00
Airport Improvement Fee		\$20.00
Harmonized Sales Tax (HST)		\$86.86
Seat Selection		\$ 0.00
Thunder Bay (YQT) to Toronto (YTZ)	4A	\$0.00
Toronto (YTZ) to Thunder Bay (YQT)	3D	\$0.00
Total cost		\$1,061.35 CAD

Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Mar 15, 2018	Visa xxxx-xxxx-xxxx-0807	Approved 077083	\$1,061.35
Total paid			\$1,061.35 CAD

Total owing

\$0.00 CAD

GST/HST Number

841583271

QST Number

1212573775

Patrick Boileau Timesheet - Hydro One Remotes 2018 Rate Application

Day	Description	Hours
18-01-04	Call with OSLP/Erickson on next steps with HORCI rate application, review of HORCI rate application and review of other documents	1
18-01-05	Review and edits to OEB extension request letter, various calls with Ron/Lucie/Richard/Ted	2
18-01-09	Review of HORCI intervenor questions, call with Lucie	1
18-01-13	Review of HORCI interrogatories and start drafting OSLP interrogatories	2.5
18-01-14	Drafting of HORCI proceeding interrogatories	3
18-01-15	Call with Ted/Richard/Lucie on HORCI IRs, finalize HORCI IRs,	1
18-01-19	Discussions with Ted on HORCI intervention	2
18-02-05	Call with Lucie/Ted/Richard (5pm-6pm) and FNLP meeting and HORCI intervention, develop discussion list for HORCI intervention,	1
18-02-06	Call with Una O'reilly (HORCI), send issues list comments to intervenors	1
18-02-15	Correspondence and drafted recommended changes to HORCI settlement agreement	1
18-02-20	call with HORCI on settlement proposal,	1
18-02-21	Calls and emails with HORCI and OEB on Settlement proposal	2
18-03-07	meeting with HORCI	1
18-03-13	Review draft settlement proposal	1
18-03-19	OEB Settlement Proposal Presentation in Toronto, travel back to Thunder Bay,	6
Total		26.5



Barristers and Solicitors

291 Court Street S.
Thunder Bay, ON P7B 2Y1
Tel: 807-345-1213
Fax: 807-345-2526
Toll Free: 1-800-465-3912

ericksonslp.com
ericksonsinjury.ca

STATEMENT OF ACCOUNT

Opiikapawiin Services LP
c/o John Schiffer, CPA Professional Corp
1184 Roland Street, Suite 500
Thunder Bay ON P7B 5M4

January 26, 2018

Our file #: 24123006
Re: Intervenor Status - HORCI Application

Account #: 80088

TO PROFESSIONAL SERVICES RENDERED with respect to the above matter

Jan 05/18	Discussion with client and consultant and draft of extension request for OEB re: Intervenor Status	TS	.90	297.00
Jan 15/18	Call on interrogatories and discussion with OEB; draft of cover letter	TS	1.60	528.00
	To our fee			825.00

DISBURSEMENTS

Purolator	28.94	T	
Total disbursements			28.94
Total Fees and Disbursements			<u>853.94</u>

TOTAL TAXES

HST on 825.00 fees	107.25	
HST on 28.94 disbursements	3.76	
HST (Registration #: R122003577)		111.01
Total Bill		<u>964.95</u>

ERICKSONS LLP

Per:

THEODORE L. SCOLLIE

TS/mm

E&OE

"Interest will be charged at a rate of 5% per annum, commencing one month after this statement is delivered, for the above amount owing in accordance with the Solicitors Act, RSO 1990. Please note any unbilled time will appear on your next statement. Visa, Mastercard and debit transactions are accepted."

Patrick Boileau HBA, MSRE
President – North Vista Advisors

Patrick grew up in Sudbury and received his Honours Degree in Business Administration from Wilfrid Laurier University. He worked at Brookfield Asset Management for several years, including two years in Brazil with the company's real estate and power development groups.

Patrick then completed his Master's degree in Real Estate Finance at the University of Florida.

Patrick spent several years in Toronto working in the real estate, and strategic investments groups at OMERS, a \$60 billion pension fund for Ontario municipal employees. Patrick was involved with the acquisitions of commercial properties, an engineering company, and two airports in Costa Rica. Patrick managed several interests for the pension fund including a significant holding in Porter Airlines.

Patrick also represented OMERS as a board member for ADC & HAS, an airport investment and management company based in Houston. The company completed several acquisitions and had a mandate to make \$150 million in airport investments throughout Latin America over a five-year period.

Patrick moved to Thunder Bay in 2010 to advise Goldcorp on various energy supply and infrastructure projects in Northern Ontario. He advised Goldcorp on the Red Lake Gas Pipeline Project, a \$40 million, 104 km pipeline to bring natural gas service to the residents, businesses, and industries of Red Lake. The project was commissioned in October 2012.

Patrick was also a founding Board Member for Wataynikaneyap Power and continues to act as a consultant on the project. The overall goal of the project is to improve transmission infrastructure north of Dryden, with a primary focus on building a new transmission line to Pickle Lake and beyond to connect remote First Nations communities. This project is currently being developed in partnership with 22 First Nations communities.

Patrick helped establish Opiikapawiin Services LP, also owned by the 22 First Nation communities, and provides consulting services to various other First Nations communities.

Patrick is an enthusiastic outdoorsman and enjoys playing soccer, badminton, and hockey with his local clubs. He is involved with his community through Rotary Club and the young professional networks.

Patrick enjoys traveling and is fluent in Portuguese and French.

Richard Habinski, P. Eng

463 Legros Road
Sioux Lookout, ON
P8T 1A8

Highlights of Experience

- Registered Professional Engineer, Province of Ontario
- Provided Professional Project Management and Financial Management for multiple large projects in both public and private sectors
- Extensive involvement in projects in remote northern communities
- 20 years of experience in private industry
- 20 years of experience working with First Nations

Work/Education History

1998 – Current

Windigo First Nations Council – Technical Unit Manager

- Managed all aspects of Technical Unit function
- Managed numerous community Capital projects (over \$40,000,000)
- Provided oversight for projects in technical unit (over \$50,000,000)
- Technical advisory for the Windigo Communities.
- Participated on Watay Power project team from 2008 to current
- Responsible for leading the community connection requirements of the gridline to 16 remote communities

1993 – 1997

Line Creek Resources – Mine Manager

- Managed open pit operation
- Managed annual budget (\$30,000,000/year)

1985 – 1992

Gregg River Resources – Senior Plant Engineer/Plant Superintendent

- Managed maintenance & operations
- Managed plant projects and upgrades for coal processing operations
- Quality Assurance Superintendent
- Managed annual budget \$12,000,000

1980 – 1984

Fording Coal – Project Engineer

- Managed on-site maintenance and capital projects
- Process engineering
- Management of day to day process operations

1975 – 1979

Steep Rock Iron Mines – Plant Engineer

- Plant evaluations
- Plant inspections
- Administered plant upgrades and projects

Graduated 1975

Lakehead University – B.Sc. Mechanical Engineering

Relevant Project Involvement

Bearskin Lake First Nation – Water Treatment Plant Upgrade (2005)

Co-signed on Cheques and financial reports
Overall project management
Project budget - \$1,500,000

Bearskin Lake First Nation – Nursing Station and Residence Upgrades (2006 – 2009)

Co-signed on Cheques and financial reports
Overall project management
Project budget - \$2,500,000

Bearskin Lake First Nation – Hydro Upgrade (2002)

Co-signed on Cheques and financial reports
Overall project management
Project Budget \$4,500,000

Bearskin Lake First Nation – Hydro One and Community Remediation (2001 – 2002)

Completed financial reports
Overall project management
Project Budget \$1,200,000

Sachigo Lake First Nation – New School Construction and Servicing (2001 - 2003)

Co-signed on Cheques and financial reports
Overall project management
Project Budget \$10,300,000

Sachigo Lake First Nation – Diesel Upgrade #4 (2002)

Completed financial reports
Overall project management
Project Budget \$3,800,000

North Caribou Lake First Nation – New Water Treatment Plant (1999 – 2002)

Completed financial reports
Overall project management
Project Budget \$2,700,000

North Caribou Lake First Nation – Water Treatment Plant Upgrade (2004 – 2005)

Completed financial reports
Overall project management
Project Budget \$1,200,000

North Caribou Lake First Nation – Servicing Project Phase 2A & 2B (2001 – 2003)

Completed financial reports
Overall project management
Project Budget \$4,600,000

North Caribou Lake First Nation – Hydro Diesel Generating Station Upgrade (2001)

Completed financial reports
Overall project management
Project Budget \$2,000,000

North Caribou Lake First Nation – Hydro One and Community Remediation (2001 – 2003)

Completed financial reports
Overall project management
Project Budget \$2,000,000

North Caribou Lake First Nation – New Nursing Station (2004)

Completed financial reports
Overall project management
Project Budget \$3,000,000

Cat Lake First Nation – Water Treatment Plant Upgrade Phase I & II (2003 – 2004)

Co-signed on Cheques and financial reports
Overall project management
Project Budget \$1,100,000

Sioux Lookout – SLFNHA Hostel (2007 – 2010)

Financial management and signoff
Overall project management
Project Budget \$14,000,000

Watay Power Project(2008- current)

Participated on project team for Watay Power transmission project
Lead for community connection component of project for 16 remote communities
Project value in excess of 1.0 billion dollars

References

References available upon request

Richard Habinski Timesheet-Hydro One Remotes

Day	Description	Hours
Jan.2,2018	Review intervenor material-prepare outline for discussion internally	1.5
Jan.4,2018	Calls, Ron/Una/Patrick/Ted	1.5
Jan. 5,2018	material prep/call Patrick/Ted	1
Jan 15,2018	prep and call with Ted/Patrick/Lucie	1
Feb.5,2018	Call and discussion list -H1RCI intevention	1
Total		6