Ontario Energy Board COST CLAIM FOR CONSULTATIONS



COST CLAIN FOR CONSULTATIONS

Affidavit and Summary of Ecos and Disburcoments. This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required 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 present in the document to assist with the calculation of the cost claim.

- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.

Rate:

Country:

A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal.
However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements
Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.

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

File # EB-	2010-0377/0379, 2011-0004 and 2011-004		and 2011-004	Process: Implementation of the Rene	ewed Regulatory Fran
Party:	Onta	Ontario Sustainable Energy Association		Affiant's Name: <mark>Joanna Vince</mark>	
HST Numbe	r:	113627988RT0001		HST Rate Ontario:	13.00%
		Full Registrant	V	Qualifying Non-Profit	
		Unregistered		Tax Exempt	
		Other			
				fidavit	

I, JOANNA VINCE	, of the City/Town of	OAKVILLE
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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed". 3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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.

Signature of Affiant

Sworn or affirmed before	or affirmed before me at the City/Town of Toronto ,			
in the Province/State of	Toronto	, on	July-19-13	
			(date)	

Commissioner for taking Affidavits

Affidavit and Summary

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



File # EB- 2010-0377/0379, 2011-0004 and 2011-004 Process: Implementation of the Renewed Regulatory Fram

Party: Ontario Sustainable Energy Association

o liste di Antig	Summary of Fees and Disbursements Being Cla	aimed
Legal/consultant fees	\$5,360.00	
Disbursements	\$0.00	
HST	\$696.80	
Total Cost Claim	\$6,056.80	

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third tab of this workbook.

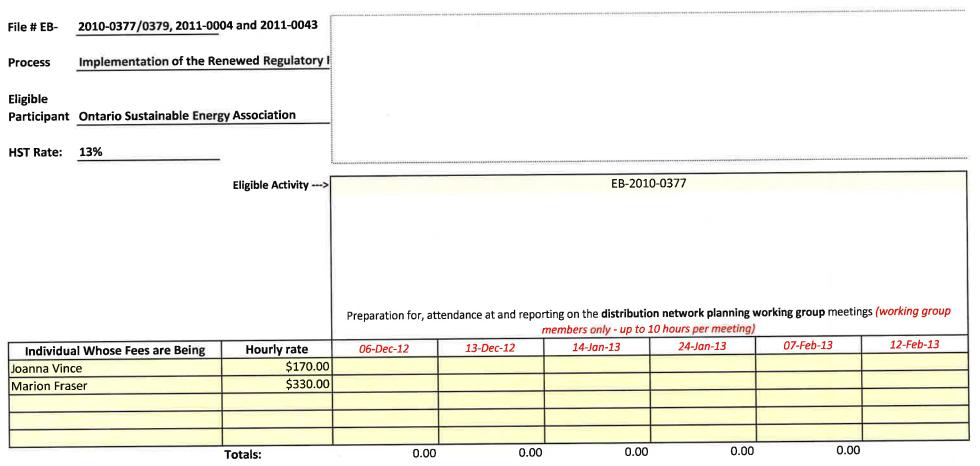
Ontario Energy Board COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

Individual Whose Costs are Being Claimed

Name: Joanna Vince		
	Completed Years Practicing/Years of relevant experience	
Counsel/Articling Student/Paralegal:	2	
Consultant:		
Consultant		
CV attached:	CV not required:	
Name: Marion Fraser		
	Completed Years Practicing/Years of relevant experience	
Counsel/Articling Student/Paralegal:		
Consultant:	34	
CV attached:	CV not required: 🛛 🖂	
Name:		
	Completed Years Practicing/Years of relevant experience	
Counsel/Articling Student/Paralegal:		
Consultant:		
Consultant		
CV attached:	CV not required:	
Name:		
	Completed Years Practicing/Years of relevant experience	
Counsel/Articling Student/Paralegal:		
Consultant:		
CV attached:	CV not required: 🗌 🗌	
Name:		
	Completed Years Practicing/Years of relevant experience	
Counsel/Articling Student/Paralegal:		
Consultant:		
CV attached:	CV not required: 🗌 🗌	





EB-2011-0004 only								
Preparation for, attendance at and reporting on the smart grid working group meetings (working group members only - up to 10 hours per meeting)		Preparation for, attendance at and reporting on the asset redefinition working group meetings (working group members only - up to 10 hours per meeting)			Preparation for, attendance at and reporting on the planning group members only - up to 10 hou			
08-Nov-12	20-Nov-12	29-Nov-12	19-Nov-12	26-Nov-12	10-Dec-12	14-Nov-12	21-Nov-12	28-Nov-12
8.00	8.00							
		8.00						
					0.00		0.00	0.0



EB-201	1-0043							
rocess working group s per meeting)		Conference call to discuss comments on the planning process working group's report to the Board (up to 2 hours)	Meeting to discuss comments on the planning process working group's report to the Board (up to 10 hours)	Conference call to discuss comments on the planning process working group's report to the Board (up to 2 hours)	Conference call to discuss comments on the planning process working group's report to the Board (up to 2 hours)	Conference call to discuss comments on the planning process working group's report to the Board (up to 2 hours)	Comments on Planning Process Working Group's Draft Report to the Board (up to 5 hours)	Preparation for, attendance at and reporting on stakeholder meeting (up to 10 hours)
05-Dec-12	12-Dec-12	16-Jan-13	23-Jan-13	30-Jan-13	14-Feb-13	07-Mar-13	19-Feb-13	10-Jan-13
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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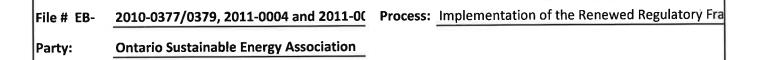
		EB-2010-0379						EB-2010-0379
Participation in Webinar (up to 2 hours for non Performance, Benchmarking, and Rate Adjustment Indices working			92 					
group members only		D. f D				atto a do a co	a and reporting time (working group may
01 Mar 12		21-Jan-13	22-Jan-13	04-Feb-13	05-Feb-13	14-Feb-13	e, and reporting time (21-Feb-13	22-Feb-13
01-Mar-13	11-Jan-13	21-J011-15	22-JUII-13	04-reb-15	03-FED-13	14-7-20-13	21-1-ED-13	22-1 60-13
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.

1



ers only - up to	10 hours per meet	ing)

01-Mar-13	08-Apr-13	Subtotal	HST	Total
		\$2,720.00	\$353.60	\$3,073.60
		\$2,640.00	\$343.20	\$2,983.20
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
0.00	0.00	\$5,360.00	\$696.80	
		Total leg	\$6,056.80	

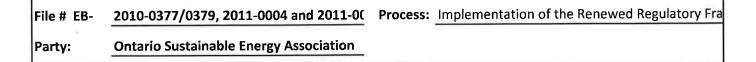


Name of individual whose disbursements are being claimed:

Joanna Vince

HST Rate Ontario: 13.00%

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation (room only)		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00



Name of individual whose disbursements are being claimed:

Marion Fraser

HST Rate Ontario: 13.00%

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation (room only)		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00