

By Electronic Mail, Courier and RESS Filing

October 25, 2013

Ontario Energy Board  
2300 Yonge Street  
27<sup>th</sup> Floor  
Toronto, ON M4P 1E4

Attention: Kirsten Walli, Board Secretary

Dear Ms. Walli:

**Re: Ontario Sustainable Energy Association Application for Cost Award  
EB-2013-0192 – Ontario Power Authority**

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In accordance with the Board's Practice Direction on Costs Awards, the Ontario Sustainable Energy Association ("OSEA") hereby applies for cost awards for its contribution to this proceeding. As a not-for-profit organization, OSEA depends on costs awards to remunerate counsel and its consultant for their participation in this proceeding. OSEA represents the interests of all Ontarians in the promotion of sustainable energy. Sustainable energy includes the generation of green energy, delivery and conservation of electricity.

OSEA participated fully by submitting comments on the proposed amendments to OPA's licence to reflect the role of conservation, local generation from renewable sources and stakeholder engagement.

OSEA submits that its costs claimed in this proceeding are representative of OSEA's value to this proceeding. OSEA's costs are reasonable.

OSEA coordinated roles and responsibilities between and among OSEA's consultants and legal counsel to avoid duplication and minimize costs. OSEA minimized administrative costs by employing legal counsel's assistant to perform filing and remanding of correspondence and submissions to the Board, and all other administrative tasks whenever possible, free of charge.



Enclosed please find OSEA's costs claim in this proceeding.

Yours truly,

Joanna Vince

Encl.

Document #: 662021

**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 fields are filled in and the Affidavit portion is signed and sworn or affirmed.

**Instructions**

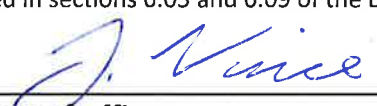
- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  
Rate: \_\_\_\_\_ Country: \_\_\_\_\_
- A separate "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 consultant or lawyer/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 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- <u>EB-2013-0192</u>	Process: <u>Ontario Power Authority</u>
Party: <u>Ontario Sustainable Energy Association</u>	Affiant's Name: <u>Joanna Vince (Willms &amp; Shier)</u>
HST Number: <u>113627955RT0001</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

**Affidavit**

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(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.

  
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,  
in the Province/State of Ontario, on October 25, 2013  
(date)

  
Commissioner for taking Affidavits

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

**File #** **EB-** EB-2013-0192

**Process:** Ontario Power Authority

**Party:** Ontario Sustainable Energy Association

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$2,119.00
Disbursements	\$81.07
HST	\$286.01
<b>Total Cost Claim</b>	<b>\$2,486.08</b>

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <b>EB-2013-0192</b>	Process: <b>Ontario Power Authority</b>
Party: <b>Ontario Sustainable Energy Association</b>	Name: <b>Joanna Vince (Willms &amp; Shier)</b>
Completed Years Practising/Years of relevant experience <div style="border-bottom: 1px solid black; width: 100px; margin: 0 auto; text-align: center;">2</div>	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/> Consultant: <input type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

#### Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	4.70	\$170.00	\$799.00	\$103.87	\$902.87
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>					
			\$799.00	\$103.87	\$902.87

#### Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$67.75	\$8.81	\$76.56
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier	\$13.32	\$1.73	\$15.05
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		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>			
	\$81.07	\$10.54	\$91.61

Date		Fee / Time	ALL DATES Working Lawyer		Hours	Amount	Inv#	Billing Status
Entry #		Explanation						
1341		Ontario Sustainable Energy Association						
	6228	Re: EB-2013-0192						
Jun	5/2013	Lawyer: 48 0.20 Hrs X 170.00	48	- JOANNA VINCE	0.20	34.00		Unbilled
	1411632	intervention letter for EB-2013-0141;						
Jun	6/2013	Lawyer: 48 0.20 Hrs X 170.00	48	- JOANNA VINCE	0.20	34.00		Unbilled
	1411633	email draft intervenor letter to client; emails re content of letter and describing OSEA as generators;						
Jun	10/2013	Lawyer: 45 0.80 Hrs X 100.00	45	- LOUIE VARGAS	0.80	80.00		Unbilled
	1375310	prepare OSEA's Intervenor Request Letter i.e. format name of document, and upload same via Ontario Energy Board's						
Jun	10/2013	Lawyer: 48 0.20 Hrs X 170.00	48	- JOANNA VINCE	0.20	34.00		Unbilled
	1411635	finalize intervenor letter;						
Jun	26/2013	Lawyer: 48 0.20 Hrs X 170.00	48	- JOANNA VINCE	0.20	34.00		Unbilled
	1373196	review procedural order one re scope of proceeding and deadlines;						
Jul	3/2013	Lawyer: 48 0.40 Hrs X 170.00	48	- JOANNA VINCE	0.40	68.00		Unbilled
	1375596	review procedural order and prepare for next steps;						
Jul	7/2013	Lawyer: 48 0.50 Hrs X 170.00	48	- JOANNA VINCE	0.50	85.00		Unbilled
	1376695	review OPA's submission and consider response by OSEA;						
Jul	8/2013	Lawyer: 48 0.80 Hrs X 170.00	48	- JOANNA VINCE	0.80	136.00		Unbilled
	1376966	review OPA submission and discuss OPA licence amendments in context of recent announcement of consultation with 1						
Jul	12/2013	Lawyer: 48 1.20 Hrs X 170.00	48	- JOANNA VINCE	1.20	204.00		Unbilled
	1377456	prepare draft submission on proposed licence amendments for OPA re regional planning; emails with M. Fraser;						
Jul	17/2013	Lawyer: 49 1.00 Hrs X 290.00	49	- CHERIE BRANT	1.00	290.00		Unbilled
	1380373	review comments and lengthy conference call with Marion Fraser;						
					Unbilled:	5.50	999.00	
					Billed:	0.00	0.00	
					Total:	5.50	999.00	
					Percent Billed:	0.00	0.00	

## \*\*\* Summary by Working Lawyer \*\*\*

Working Lawyer	Hours						Fees					
	Unbilled	Firm %	Billed	Firm %	Total	% Bld	Unbilled	Firm %	Billed	Firm %	Total	% Bld
49 - CHERIE BRAN	1.00	18.18	0.00	100.00	1.00	0.00	290.00	29.03	0.00	100.00	290.00	0.00
48 - JOANNA VINC	3.70	67.27	0.00	100.00	3.70	0.00	629.00	62.96	0.00	100.00	629.00	0.00
45 - LOUIE VARGA	0.80	14.55	0.00	100.00	0.80	0.00	80.00	8.01	0.00	100.00	80.00	0.00
<b>Firm Total</b>	<b>5.50</b>	<b>100.00</b>	<b>0.00</b>	<b>100.00</b>	<b>5.50</b>	<b>0.00</b>	<b>999.00</b>	<b>100.00</b>	<b>0.00</b>	<b>100.00</b>	<b>999.00</b>	<b>0.00</b>

## \*\*\* Summary by Responsible Lawyer \*\*\*

Responsible Lawyer	Hours						Fees					
	Unbilled	Firm %	Billed	Firm %	Total	% Bld	Unbilled	Firm %	Billed	Firm %	Total	% Bld
48 - JOANNA VINC	5.50	100.00	0.00	100.00	5.50	0.00	999.00	100.00	0.00	100.00	999.00	0.00
<b>Firm Total</b>	<b>5.50</b>	<b>100.00</b>	<b>0.00</b>	<b>100.00</b>	<b>5.50</b>	<b>0.00</b>	<b>999.00</b>	<b>100.00</b>	<b>0.00</b>	<b>100.00</b>	<b>999.00</b>	<b>0.00</b>

## REPORT SELECTIONS - Client Fees Listing

Layout Template	Default
Advanced Search Filter	None
Requested by	Tracy Sebastian
Finished	Friday, October 25, 2013 at 11:05:43 AM
Ver	12.0 SP3 (12.0.20130212)
Date Range	ALL DATES
Matters	6228
Clients	All
Major Clients	All
Client Intro Lawyer	All
Matter Intro Lawyer	All
Responsible Lawyer	All
Assigned Lawyer	All
Type of Law	All
Select From	Active, Inactive, Archived Matters
Matters Sort by	Default
New Page for Each Lawyer	No
Firm Totals Only	No
Client balances only	No
Matter balances only	No
Entries Shown - Billed Only	Yes
Entries Shown - Unbilled	Yes
Entries Shown - Billable Tasks	Yes
Entries Shown - Write Up/Down Tasks	Yes
Entries Shown - No Charge Tasks	Yes
Entries Shown - Non Billable Tasks	Yes
Working Lawyer	All

## Client Costs Journal

To Oct/25/2013

Date	Paid To	Source	Matter	Client Name	Ref#	G/L Acct	Amount
Entry#	Explanation						
Jul/ 4/2013 1377948	Photocopies	CER	6228	Ontario Sustainabl	5170	- RECOVERY	67.75
	<b>Total for Jul/ 4/2013 :</b>		<b>67.75</b>				
Jul/31/2013 1388770	A & B COURIER Deliveries	AP	6228	Ontario Sustainable	39402 5065	- DELIVERY	13.32
	<b>Total for Jul/31/2013 :</b>		<b>13.32</b>				
Oct/23/2013 1413229	Photocopies	CER	6228	Ontario Sustainabl	5170	- RECOVERY	0.50
Oct/23/2013 1413348	Photocopies	CER	6228	Ontario Sustainabl	5170	- RECOVERY	0.25
Oct/23/2013 1413357	Photocopies	CER	6228	Ontario Sustainabl	5170	- RECOVERY	0.25
	<b>Total for Oct/23/2013 :</b>		<b>1.00</b>				

## \*\*\* Client Costs Journal - G/L Account Summary \*\*\*

G/L Account	Debit	Credit
1210 - CLIENT DISB.-RECOV.	82.07	
5065 - DELIVERY CHARGES		13.32
5170 - RECOVERY - LASER CO		68.75
<b>Total:</b>	<b>82.07</b>	<b>82.07</b>

## REPORT SELECTIONS - Client Costs Journal

Layout Template: All  
 Requested by: Tracy Sebastian  
 Finished: Friday, October 25, 2013 at 11:04:43 AM  
 Date Range: To Oct/25/2013  
 Matters: 6228  
 Clients: All  
 Major Clients: All  
 Responsible Lawyer: All  
 Assigned Lawyer: All  
 Sort by Resp Lawyer: No  
 G/L Account: All G/L Accounts  
 Ref#: All Cheques  
 G/L Summary Only: No  
 Display in Order Entered: No  
 Corrected Entries: Not Included  
 Select From: Active, Inactive, Archived Matters  
 Explanation Codes: All  
 Ver: 12.0 SP3 (12.0.20130212)

Matter Intro Lawyer: All  
 Client Intro Lawyer: All  
 Type of Law: All  
 New Page for Each Lawyer: No  
 Include Exp. Recoveries: Yes  
 Include Accounts Payable Entries: Yes  
 Include General Cheque Allocations: Yes  
 Show User Name: No  
 Summary by Resp Lawyer: No



## Order Details

Logged in as Liba Kocian

[New Order](#) | [Order Tracking](#) | [Search](#) | [Addressbook](#) | [Reports](#) | [Admin](#) | [Logout](#)

## Order #4341112

## WILLMS &amp; SHIER

4 KING STREET WEST, Unit 900

Toronto, ON M5H1B6

CANADA

## RECEPTION

P: (416)863-0711

F:

## ONTARIO ENERGY BOARD

2300 YONGE STREET, Unit 27TH FLOOR

Toronto, ON M4P1E4

CANADA

MS. KIRSTEN WALLI, BOARD SECRETARY

P:

F:

## Order Information

<b>Pick Up Date:</b>	7/19/2013	<b>Ready Time:</b>	11:19	<b>Service:</b>	4 HOUR	<b>Vehicle:</b>	CAR
<b>Delivery Date:</b>	7/19/2013	<b>Deliver By:</b>	15:19	<b>Insurance:</b>	NO	<b>Declared Value:</b>	\$0.00
<b>Status:</b>	Finalized	<b>Picked Up:</b>	7/19/2013 11:38	<b>Delivered:</b>	7/19/2013 13:01	<b>Waiting Time:</b>	0 min.
<b>Total Weight of Shipments:</b>	1 Lbs	<b>Reference:</b>	6228/IM	<b>Waybill #:</b>	0	<b>COD:</b>	\$0.00
<b>Ordered By:</b>	Liba Kocian	<b>Department:</b>					
<b>POD:</b>	Liam						

## Packages Details

LETTER(S)

1

## Comments:

OK

Duplicate

Reprint Waybill

## Charges

<b>Base Amount:</b>	\$12.00
<b>Weight Surcharge:</b>	\$0.00
<b>Waiting Time Surcharge:</b>	\$0.00
<b>Package Surcharge:</b>	\$0.00
<b>Vehicle Surcharge:</b>	\$0.00
<b>After Hours Surcharge:</b>	\$0.00
<b>Insurance Surcharge:</b>	\$0.00
<b>Fuel Surcharge:</b>	\$1.32
<b>Extras:</b>	\$0.00
<b>Subtotal:</b>	\$13.32
<b>Discount:</b>	\$0.00
<b>HST - 13% (13.00%)</b>	\$1.73
<b>Total:</b>	\$15.05

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# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2013-0192</u>	Process: <u>Ontario Power Authority</u>
Party: <u>Ontario Sustainable Energy Association</u>	Name: <u>Marion Fraser (Fraser &amp; Company)</u>
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	<u>                    </u>
Consultant: <input checked="" type="checkbox"/>	<u>33</u>
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

#### Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	4.00	\$330.00	\$1,320.00	\$171.60	\$1,491.60
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			<b>\$1,320.00</b>	<b>\$171.60</b>	<b>\$1,491.60</b>

#### Statement of Disbursements Being Claimed

	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		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Appendix B

## DOCKET

EB-2013-0192

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Board File Number

Party Name	Ontario Sustainable Energy Association
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