

June 25, 2014

BY COURIER (2 COPIES) AND RESS

Ms. Kirsten Walli

Board Secretary, Ontario Energy Board

P.O. Box 2319, 2300 Yonge Street, Suite 2700

Toronto, Ontario M4P 1E4

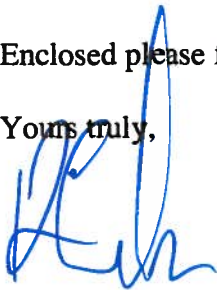
BoardSec@ontarioenergyboard.ca

Dear Ms. Walli:

**Re: Environmental Defence Correspondence
EB-2013-0321 – Ontario Power Generation Inc. ("OPG")
2014-2015 Payment Amounts Application**

Enclosed please find the interim cost claim of Environmental Defence in the above matter.

Yours truly,



Kent Elson

Encl.

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-2013-00321</u>	Process: <u>OPG 2014-2015 Payment Amounts</u>
Party: <u>Environmental Defence</u>	Affiant's Name: <u>Kent Elson</u>
HST Number: <u>87215 1923 RT0001</u>	HST Rate Ontario: <u>6.50%</u>
Full Registrant <input type="checkbox"/>	Qualifying Non-Profit <input checked="" type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit

I, Kent Elson, of the City/Town of Toronto
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 June 25, 2014.
(date)



Commissioner for taking Affidavits

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

File # EB- EB-2013-00321

Process: OPG 2014-2015 Payment Amounts

Party: Environmental Defence

Summary of Fees and Disbursements Being Claimed	
Legal/consultant fees	\$21,151.90
Disbursements	\$212.09
HST	\$1,388.66
Total Cost Claim	\$22,752.65

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

File # EB- <u>EB-2013-00321</u>	Process: <u>OPG 2014-2015 Payment Amounts</u>
Party: <u>Environmental Defence</u>	Name: <u>Kent Elson</u>
Counsel/Articling Student/Paralegal: Counsel Consultant:	Completed Years Practising/Years of relevant experience <hr/> 2009 Call <hr/>
CV attached:	CV not required:

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	45.82	\$170.00	\$7,789.40	\$506.31	\$8,295.71
Attendance - Technical Conference	0.00	\$170.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	4.00	\$170.00	\$680.00	\$44.20	\$724.20
Attendance - Oral Hearing	0.00	\$170.00	\$0.00	\$0.00	\$0.00
Argument	0.00	\$170.00	\$0.00	\$0.00	\$0.00
Case Management	0.00	\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$8,469.40	\$550.51	\$9,019.91

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies	\$134.75	\$8.76	\$143.51
Printing	\$0.00	\$0.00	\$0.00
Fax	\$0.00	\$0.00	\$0.00
Courier	\$77.34	\$5.03	\$82.37
Telephone	\$0.00	\$0.00	\$0.00
Postage	\$0.00	\$0.00	\$0.00
Transcripts	\$0.00	\$0.00	\$0.00
Travel: Air	\$0.00	\$0.00	\$0.00
Travel: Car	\$0.00	\$0.00	\$0.00
Travel: Rail	\$0.00	\$0.00	\$0.00
Travel (Other):	\$0.00	\$0.00	\$0.00
Parking	\$0.00	included	\$0.00
Taxi or Airport Limo	\$0.00	\$0.00	\$0.00
Accommodation	\$0.00	\$0.00	\$0.00
Meals	\$0.00	\$0.00	\$0.00
Other:	\$0.00	\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$212.09	\$13.79	\$225.88

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

File # EB- <u>EB-2013-00321</u>	Process: <u>OPG 2014-2015 Payment Amounts</u>				
Party: <u>Environmental Defence</u>	Name: <u>Jack Gibbons</u>				
<table style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> Counsel/Articling Student/Paralegal: Consultant: x </td> <td style="width: 50%; vertical-align: top;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center; padding: 2px;">Practising/Years of relevant</td> </tr> <tr> <td style="text-align: center; padding: 2px;">Over 20</td> </tr> </table> </td> </tr> </table>		Counsel/Articling Student/Paralegal: Consultant: x	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center; padding: 2px;">Practising/Years of relevant</td> </tr> <tr> <td style="text-align: center; padding: 2px;">Over 20</td> </tr> </table>	Practising/Years of relevant	Over 20
Counsel/Articling Student/Paralegal: Consultant: x	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center; padding: 2px;">Practising/Years of relevant</td> </tr> <tr> <td style="text-align: center; padding: 2px;">Over 20</td> </tr> </table>	Practising/Years of relevant	Over 20		
Practising/Years of relevant					
Over 20					
CV attached:	CV not required: x				

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	50.23	\$250.00	\$12,557.50	\$816.24	\$13,373.74
Attendance - Technical Conference	0.50	\$250.00	\$125.00	\$8.13	\$133.13
Attendance - Settlement Conference	0.00	\$250.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	0.00	\$250.00	\$0.00	\$0.00	\$0.00
Argument	0.00	\$250.00	\$0.00	\$0.00	\$0.00
Case Management	0.00	\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$12,682.50	\$824.36	\$13,506.86

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
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

KLIPPENSTEINS**Barristers & Solicitors**160 John Street, Suite 300
Toronto, Ontario M5V 2E5

Telephone: (416) 598-0288

Fax: (416) 598-9520

Environmental Defence Canada Inc.

June 25, 2014

116 Spadina Ave

Suite 300

Toronto, ON M5V 2K6

File #: 1989

Invoice #: 3267

RE: OPG 2014-15 Rates - EB-2013-0321

DATE	DESCRIPTION	HOURS	LAWYER
Jan-03-14	Review memo from J.Gibbons re case issues	0.15	KE
Jan-21-14	Review of application materials; Review of Procedural Order 1 and draft issues list; Review of relevant OEB guidelines and materials relating to past payment amounts application; Review of OPG's submissions re confidentiality; Review of JG briefing re submissions on confidentiality and issues list	4.50	KE
Jan-22-14	Draft submissions on confidentiality and issues list	2.00	KE
Jan-23-14	Draft submissions on confidentiality and issues list	2.00	KE
Jan-24-14	Confer with J. Gibbons; File submissions on confidentiality and issues list; Review submissions of the GEC	1.00	KE
Feb-07-14	Review evidence updates re Darlington and compare to previous evidence; Correspondence to J. Gibbons; Prepare and file Declaration and Undertaking	0.40	KE
Feb-11-14	Review Procedural Order #2; Prepare, serve, and file surreply submissions re issues list	1.90	KE
Feb-19-14	Review decision and order on issues list; Review confidential materials provided by OPG	0.45	KE
Feb-21-14	Review correspondence from J. Gibbons re impact of O. Reg 53 03 & values for newly regulated facilities; Review O. Reg. 53 03	0.10	KE
Feb-24-14	Reviewing O. Reg 53 05, past OEB decisions, etc. re possible alternative methodologies for calculating the rate base of the newly regulated hydro plants; Review financial statements	0.75	KE

Feb-27-14	Draft interrogatories; Draft/review correspondence to/from C. Keizer re confidentiality of the LUEC	1.95	KE
Feb-28-14	Finalize and serve interrogatories	0.02	KE
Mar-03-14	Draft and file submissions on confidentiality	1.50	KE
Mar-10-14	Review OPG submissions re confidentiality; Draft response to OPG submissions	0.75	KE
Mar-11-14	Finalize, serve, and file correspondence re confidentiality	0.10	KE
Mar-20-14	Review interrogatory responses for completeness; Correspondence to the board staff re confidentiality letter	0.40	KE
Mar-31-14	Review Board rules re prioritization of issues; Review the issues list; Draft, serve, and file submissions regarding the prioritization of issues	2.00	KE
Apr-07-14	Review Procedural Order and correspondence re confidentiality	0.20	KE
Apr-10-14	Confer with J. Gibbons re issues for technical conference and next steps; Review interrogatory response	0.40	KE
Apr-14-14	Review J. Gibbons memo re technical conference questions; Draft correspondence re technical conference	1.50	KE
Apr-16-14	Correspondence re technical conference	0.20	KE
Apr-17-14	Review decision and Procedural Order #7	0.10	KE
May-02-14	Draft motion materials re full and adequate interrogatory responses	4.50	KE
May-05-14	Confer with J. Gibbons re comments on motion materials; Finalize file and serve motion materials	2.00	KE
May-08-14	Review OPG submissions regarding interrogatory motion tomorrow; Various correspondence to OPG re outstanding undertaking responses needed for the hearing tomorrow; Confer with J. Gibbons re additional issues for motion hearing tomorrow arising from outstanding undertaking responses; Prepare supplementary motion record	2.00	KE
May-09-14	Prepare for motion (2 hrs); Attend motion (6 hrs)	8.00	KE
May-21-14	Attending settlement conference	4.00	KE
May-26-14	Draft submissions re confidentiality of undertaking responses	0.75	KE
May-29-14	Review case materials, confer with J. Gibbons, and prepare hearing time estimates	0.50	KE
May-30-14	Draft correspondence to V. Binette	0.10	KE

Jun-02-14	Review draft settlement proposal; Draft correspondence re settlement proposal; Review OPG submissions re confidentiality; Confer with J. Gibbons	0.40	KE
Jun-05-14	Prepare for cross-examinations; Review various correspondence re hearing planning	0.50	KE
Jun-06-14	Draft correspondence re hearing planning; Prepare for cross-examinations	2.00	KE
Jun-10-14	Confer with D. Poch	0.20	KE
Jun-11-14	Prepare for cross-examinations	2.50	KE

Totals	49.82	\$8,469.40
HST on Fees		\$1,101.02

FEE SUMMARY

Lawyer	Hours	Amount
Kent Elson	49.82	\$8,469.40

DISBURSEMENTS

Courier expenses	77.34	<i>See enclosed invoices.</i>
Outside photocopy expenses	77.50	<i>See enclosed invoice</i>
Photocopies	57.25	<i>229 pages @ \$0.25 per page</i>
Totals	\$212.09	
HST on Disbursements	\$27.57	

TOTAL FOR THIS INVOICE

\$9,810.08

Previous Balance

\$0.00

Previous Payments

\$0.00

Payment From Trust Towards This Invoice

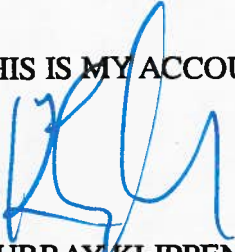
\$0.00

TOTAL DUE

\$9,810.08

Any disbursements not posted to your account on the date of this statement will be billed at a later date

THIS IS MY ACCOUNT HEREIN:

**MURRAY KLIPPENSTEIN**

E. & O. E.

Total Tax: \$1,128.59

HST #: 87215 1923 RT0001

* items are HST exempt

Accounts are due when rendered. Pursuant to the Solicitor's Act, interest at the rate of 5.00% per annum may be charged on amounts unpaid thirty days after the date of this account

1642 KLIPPENSTEIN, MURRAY		Invoice 164324
Contact: ROSIE		Reference X895
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: KIRSTEN WALLI BOARD SECRETARY 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 1989		
Additional Information: READY FOR PICK UP AT 9AM		
5 HOUR	\$8.11	Time Entered 12/5/2013 8:11:37 AM
Pieces 1	\$0.00	Time Received 12/5/2013 8:11:37 AM
Fuel	\$0.89	Time Dispatched 12/5/2013 9:08:52 AM
Subtotal	\$9.00	Time Picked Up 12/5/2013 10:11:57 AM
H.S.T.	\$1.17	Time Delivered 12/5/2013 12:53:45 PM
Total	\$10.17	Last Modified 12/5/2013 12:53:45 PM
Signature: Nicole		Broker: 740

1642 KLIPPENSTEIN, MURRAY		Invoice 165066
Contact: ROSIE		Reference X904
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST , 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: KIRSTEN WALLI BOARD SECRETARY 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 1989		
Additional Information: READY FOR PICK UP		
O/N METRO	\$7.09	Time Entered 1/24/2014 12:59:49 PM
Pieces 1	\$0.00	Time Received 1/24/2014 12:59:49 PM
Fuel	\$0.78	Time Dispatched 1/27/2014 8:33:17 AM
Subtotal	\$7.87	Time Picked Up 1/27/2014 9:44:21 AM
H.S.T.	\$1.02	Time Delivered 1/27/2014 12:29:54 PM
Total	\$8.89	Last Modified 1/27/2014 12:29:54 PM
Signature: LIAM		Broker: 318

1642 KLIPPENSTEIN, MURRAY		Invoice: 165125
Contact: ROSIE		Reference: X910
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: KIRSTEN WALLI BOARD SECRETARY 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 1989		
Additional Information: READY FOR PICK UP AFTER 9:00AM		
5 HOUR	\$8.11	Time Entered 2/10/2014 8:02:28 AM
Pieces 1	\$0.00	Time Received 2/10/2014 9:00:00 AM
Fuel	\$0.89	Time Dispatched 2/10/2014 9:28:31 AM
Subtotal	\$9.00	Time Picked Up 2/10/2014 10:03:06 AM
H.S.T.	\$1.17	Time Delivered 2/10/2014 12:07:31 PM
Total	\$10.17	Last Modified 2/10/2014 12:07:31 PM
Signature: Nicole		Broker: 239

1642 KLIPPENSTEIN, MURRAY		Invoice: 165657
Contact ROSIE		Reference: X915
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: KIRSTEN WALLI BOARD SECRETARY 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 1989		
Additional Information: READY FOR PICK UP AFTER 9AM		
O/N METRO	\$7.09	Time Entered 3/3/2014 4:47:10 PM
Pieces 1	\$0.00	Time Received 3/3/2014 4:47:10 PM
Fuel	\$0.78	Time Dispatched 3/4/2014 8:37:17 AM
Subtotal	\$7.87	Time Picked Up 3/4/2014 9:27:03 AM
H.S.T.	\$1.02	Time Delivered 3/4/2014 10:47:35 AM
Total	\$8.89	Last Modified 3/4/2014 10:47:35 AM
Signature: fatima		Broker:318

1642 KLIPPENSTEIN, MURRAY		Invoice: 165657
Contact: ROSIE		Reference: X920
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: KIRSTEN WALLI BOARD SECRETARY 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 1989		
Additional Information: READY FOR PICK UP AFTER 9AM		
5 HOUR	\$8.11	Time Entered 3/12/2014 8:12:23 AM
Pieces 1	\$0.00	Time Received 3/12/2014 8:12:23 AM
Fuel	\$1.05	Time Dispatched 3/12/2014 8:59:20 AM
Subtotal	\$9.16	Time Picked Up 3/12/2014 9:23:24 AM
H.S.T.	\$1.19	Time Delivered 3/12/2014 10:21:50 AM
Total	\$10.35	Last Modified 3/12/2014 10:21:50 AM
Signature: Fatima		Broker: 239

1642 KLIPPENSTEIN, MURRAY		Invoice 166057
Contact: ROSIE		Reference X930
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: KIRSTEN WALLI BOARD SECRETARY 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 1989		
5 HOUR	\$8.60	Time Entered 4/1/2014 1:13:19 PM
Pieces 1	\$0.00	Time Received 4/1/2014 1:13:19 PM
Fuel	\$1.12	Time Dispatched 4/1/2014 1:13:49 PM
Subtotal	\$9.72	Time Picked Up 4/1/2014 1:50:41 PM
H.S.T.	\$1.26	Time Delivered 4/1/2014 2:29:50 PM
Total	\$10.98	Last Modified 4/1/2014 2:29:50 PM
Signature: Nicole		Broker: 517

1642 KLIPPENSTEIN, MURRAY		Invoice 166057
Contact ROSIE		Reference X932
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST , 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: DEPARMENT OF JUSTICE CANADA 3400 - 130 KING'ST W TORONTO M5H3T9	
Client Use: 1889		
2 HOUR	\$6.43	Time Entered 4/14/2014 1:44:14 PM
Pieces 1	\$0.00	Time Received 4/14/2014 1:44:14 PM
Subtotal	\$6.43	Time Dispatched 4/14/2014 1:46:20 PM
H.S.T.	\$0.84	Time Picked Up 4/14/2014 2:52:08 PM
Total	\$7.27	Time Delivered 4/14/2014 3:01:24 PM
		Last Modified 4/14/2014 3:01:24 PM
Signature: Hoa		Broker:416

1642 KLIPPENSTEIN, MURRAY		Invoice 166609
Contact: ROSIE		Reference X936
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: KIRSTEN WALLI BOARD SECRETARY 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 1989		
Additional Information: READY FOR PICK UP		
5 HOUR	\$8.60	Time Entered 5/6/2014 9:13:15 AM
Pieces 1	\$0.00	Time Received 5/6/2014 9:13:15 AM
Subtotal	\$8.60	Time Dispatched 5/6/2014 10:13:26 AM
H.S.T	\$1.12	Time Picked Up 5/6/2014 10:32:53 AM
Total	-\$9.72	Time Delivered 5/6/2014 12:19:17 PM
		Last Modified 5/6/2014 12:19:17 PM
Signature: Nicole		Broker: 108



Invoice 041197947

Account: 601994
Date: May 6, 2014

Bill To: Klippenstein, Barristers & Solicitors
Attn: Kent E.
160 John St 3rd Floor
Toronto ON M5V 2E5

Ordered By: Kent E.
Phone: (416) 906-7305
Customer PO: ~~None~~

1989

Ship To: SAME

Job Name:

Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
A	30		5	Digital output copying documents	X	\$77.50
Other: insert tabs/ Analogue Copying: / FSC Mix: / Bind: Cerlox copies white f & b						

Produced by TPH using FSC certified paper (SW-COC-001985)

Branch Contact: Gary Grimshire
Address: 181 University Ave
Main Level - Suite 109
Toronto, ON, M5H 3M7
Phone: 416-867-1588

Net Sales	\$77.50
Shipping	\$0.00
Sub Total	\$77.50
HST	\$10.08
CAD Total Price	\$87.58



**ONTARIO
CLEAN AIR
ALLIANCE**

INVOICE

EB-2013-0321#1

To: Klippensteins; Attention: Kent Elson

From: Ontario Clean Air Alliance

Re: Fee for professional services of Jack Gibbons with respect to Ontario Energy Board Docket No. EB-2013-0321 (OPG Rate Case 2014-2015) on behalf of Environmental Defence for the period January 2, 2014 to June 11, 2014 inclusive

Date: June 25, 2014

1.	Reviewing pre-filed evidence	
	6.58 hours x \$250/hour	\$1,645.00
2.	Preparing memo to Kent Elson re: Procedural Order #1	
	0.92 hours x \$250/hour	\$230.00
3.	Assisting Kent Elson with preparation of his January 24, 2014 submission	
	3.67 hours x \$250/hour	\$917.50
4.	Preparing memo to Kent Elson re: Procedural Order #3	
	1.5 hours x \$250/hour	\$375.00
5.	Drafting interrogatories	
	6.99 hours x \$250/hour	\$1,747.50
6.	Reviewing interrogatory responses	
	7.5 hours x \$250/hour	\$1,875.00
7.	Preparing for Technical Conference, including preparation of memo	
	10 hours x \$250/hour	\$2,500.00

160 John Street, #300, Toronto, Ontario, M5V 2E5
Telephone: (416) 260-2080 • Fax: (416) 598-9520
contact@cleanairalliance.org • www.cleanairalliance.org



8.	Attending Technical Conference	
	0.5 hours x \$250/hour	\$125.00
9.	Reviewing OPG's undertaking responses and briefing Kent Elson re: motion	
	1.17 hours x \$250/hour	\$292.50
10.	Drafting cross-examination briefing notes	
	11.9 hours x \$250/hour	\$2,975.00
11.	Sub Total	\$12,682.50
11.	HST Registration No. 85281 3997 RT0001	<u>\$1,648.73</u>
TOTAL		\$14,331.23


 Jack Gibbons
 Chair