

Direct Dial:

416.862.4825

File:

6681

Sent by Electronic Mail and RESS Filing January 29, 2016

Ontario Energy Board 2300 Yonge Street Suite 2700 Toronto, ON M4P 1E4

Attention: Kirsten Walli, Board Secretary

Dear Ms. Walli:

Re: Low-Income Energy Network Cost Claim

Board File No. EB-2015-0029/0049 - Union & EGD 2015-2020 DSM Plans

Pursuant to the Ontario Energy Board's Decision and Order issued on January 20, 2016, enclosed please find LIEN's Cost Claim for the above noted proceeding.

Yours truly,

Matt Gardner

Encl.

Document #: 943248



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	
- All claims mus - A separate "D Disbursements However, only - The cost claim - A CV for each	st be in Canadian dollars. If applicable petail of Fees and Disbursements Being Being Claimed") is required for each land one "Summary of Fees and Disbursem names be supported by a completed A consultant/analyst must be attached	ields. Formulas are embedded in the force, state exchange rate and country of init Rate: Claimed" (comprising a "Statement of Force awyer, analyst/consultant and articling strents" covering the whole of the party's confidavit signed by a representative of the unless provided to the Board as prescribe areas prescribed.	ial currency. Country: ees Being Claimed" and a "Statement of tudent/paralegal. ost claim should be provided. party. ed on the Cost Award Tariff.
File # EB2	2015-0029/0049	Process: Union & EGD 201	.5-2020 DSM Plans
Party: L	.ow-Income Energy Network	Affiant's Name: Mati	thew Gardner
HST Number:	: 113627988RT0001	HST Rate	Ontario:13.00%
	Full Registrant Unregistered Other	Qualifying N	on-Profit □ x Exempt □
		Affidavit	
í,	Matthew Gardner	, of the City/Town of	Burlington
in the Provir	nce/State of Onta	rio , sw	ear or affirm that:
2. I have exami Being Claimed' 3. The attached Disbursements Ontario Energy 4. This cost cla	ined all of the documentation in support, "Statement(s) of Fees Being Claimed d "Summary of Fees and Disbursements Being Claimed" include only costs incomed process referred to above.	" and "Statement(s) of Disbursements Be ts Being Claimed", "Statement(s) of Fees urred and time spent directly for the pur c done, or time spent, by a person that is	ned "Summary of Fees and Disbursements eing Claimed". Being Claimed" and "Statement(s) of poses of the Party's participation in the
Signature of	f Affiant		
	firmed before me at the City/To	own of Toronto	O 20
			ebruary 1, 2016 .
	1/2/		(date)

Page 1 of 3

Affidavit and Summary Of Fees And Disbursements

Party: Low-Income Energy Network

Process: Union & EGD 2015-2020 DSM Plans

Summary of Fees and Disbursements Being Claimed

UNION

Name	Fees	HST	Total
Matthew Gardner	\$4,734.50	\$615.49	\$5,349.99
Julie Abouchar	\$17.00	\$2.21	\$19.21
Judy Simon	\$10,560.00		\$10,560.00
Disbursements	\$84.99	\$11.05	\$96.04
TOTAL	\$16,025.24		

EGD

Name	Fees	HST	Total
Matthew Gardner	\$5,346.50	\$695.05	\$6,041.55
Julie Abouchar	\$17.00	\$2.21	\$19.21
Judy Simon	\$10,560.00		\$10,560.00
Disbursements	\$84.99	\$11.05	\$96.04
TOTAL	\$16,716.80	•	

Payment Information:

Make cheque payable to:

Willms & Shier Environmental Lawyers LLP

Send payment to this address:

4 King Street West

Suite 900

Toronto, ON M5H 1B6



File # EB-	2015-0029		Process: Union 2015-2020 DSM Plans						
Party:	Low-Income Energy Network		Service Provider Name: Matthew Gardner						
	928		Year Called to	Completed Years Practising/Years of Relevant					
	SERVICE PROVIDER TYPE (c) Legal Counsel	(check one)	Bar	Experience					
		\checkmark	2010	5					
	Articling Student/Paralegal			: 4 - 1 6170					
	Consultant			Hourly Rate: \$170					
	Analyst								
	For Consultant/Analyst:	☐ CV atta		HST Rate Charged (enter %): 13.0%					
		☐ CV pro	vided within previous 2	24 months					

St	atement o	f Fe	es Being	Clair	med				
	Hours		urly Rate		ubtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	170.00	\$	a :	\$	-	\$	
Attendance		\$	170.00	\$	8 4 8	\$	-	\$	f@[
Technical Conference									505.54
Preparation	3.10	\$	170.00	\$	527.00	\$	68.51	\$	595.51
Attendance	1.50	\$	170.00	\$	255.00	\$	33.15	\$	288.15
nterrogatories									112.00
Preparation	2.15	\$	170.00	\$	365.50	\$	47.52	\$	413.02
Responses		\$	170.00	\$	-	\$		\$	
Issues Conference									
Preparation	4.05	\$	170.00	\$	688.50	\$	89.51	\$	778.01
Attendance	0.90	\$	170.00	\$	153.00	\$	19.89	\$	172.89
ADR - Settlement Conference									
Preparation		\$	170.00	\$	5	\$	8	\$	-
Attendance		\$	170.00	\$	-	\$	()	\$	•
Proposal Preparation		\$	170.00	\$	2	\$	-	\$	-
Argument						_			045.24
Preparation	4.40	\$	170.00	\$	748.00	\$	97.24	\$	845.24
Oral Hearing				_		_	455.05	_	1,450.36
Preparation	7.55	_	170.00	\$	1,283.50	\$	166.86	\$	480.25
Attendance	2.50	\$	170.00	\$	425.00	\$	55.25	\$	480.23
Other Conferences		_		ļ.,		-		\$	
Preparation		\$	170.00	\$		\$		\$	
Attendance		\$	170.00	\$	-	\$	27.57	\$	326.57
Case Management	1.70	\$	170.00	\$	289.00	\$	37.57		
TOTAL SERVICE PROVIDER FEES		Г		T\$	4,734.50	\$	615.49	\$	5,349.99



File # EB-	2015-0029		Process: Union 2015-2020 DSM Plans							
Party:	Low-Income Energy Network		Service Provi	der Name: Julie Abouchar						
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Complete Practising/Yea Experi	rs of Relevant					
	Legal Counsel	V	1994	2:	L					
	Articling Student/Paralegal			*						
	Consultant			Hourly Rate:	\$290					
	Analyst									
	For Consultant/Analyst:	CV attac	ched	HST Rate Charged (enter %):	13.0%					
		☐ CV prov	ided within previous 2	4 months						

Statement of Fees Being Claimed											
	Hours	Но	urly Rate	Sı	ubtotal		HST		Total		
Pre-hearing Conference											
Preparation		\$	290.00	\$		\$	79	\$			
Attendance		\$	290.00	\$		\$	15	\$			
Technical Conference											
Preparation		\$	290.00	\$	ä	\$	100	\$	*		
Attendance		\$	290.00	\$	-	\$	(#)	\$:#X		
Interrogatories											
Preparation		\$	290.00	\$	π.	\$	3.52	\$.		
Responses		\$	290.00	\$	-	\$	E	\$	a 0		
Issues Conference											
Preparation		\$	290.00	\$	e	\$	200	\$			
Attendance		\$	290.00	\$	+	\$.=	\$	(E)		
ADR - Settlement Conference											
Preparation		\$	290.00	\$	=	\$	2	\$	(A)		
Attendance		\$	290.00	\$	-	\$	8 =	\$	(# 0		
Proposal Preparation		\$	290.00	\$	-	\$,: - 2	\$. 		
Argument											
Preparation		\$	290.00	\$	-	\$	-	\$			
Oral Hearing											
Preparation		\$	290.00	\$	-	\$	-	\$, = ,,,		
Attendance		\$	290.00	\$	5. 5.	\$	7.00	\$			
Other Conferences											
Preparation		\$	290.00	\$	徨	\$	3	\$	*:		
Attendance		\$	290.00	\$:=:	\$	100	\$	*		
Case Management	0.10	\$	170.00	\$	17.00	\$	2.21	\$	19.21		
TOTAL SERVICE PROVIDER FEES				\$	17.00	\$	2.21	\$	19.21		



File # EB-	2015-0049		Process: EGD 2015-2020 DSM Plans							
Party:	Low-Income Energy Network		Service Prov	ider Name: Matthew Gardner	 -					
	ä		Year Called to	Completed Years Practising/Years of Relevant						
	SERVICE PROVIDER TYPE (cf Legal Counsel	(check one)	Bar	Experience	-					
			2010	5						
	Articling Student/Paralegal				_					
	Consultant			Hourly Rate: \$170						
	Analyst				-1					
	For Consultant/Analyst:	CV attac	ched	HST Rate Charged (enter %): 13.0%						
		☐ CV prov	vided within previous 2	24 months						

St	atement o	f Fe	es Being	Clai	med				
	Hours		ourly Rate Subtotal		HST		Total		
Pre-hearing Conference									
Preparation		\$	170.00	\$	1	\$	꺌	\$	(≒(
Attendance		\$	170.00	\$	7.0	\$	2	\$:=>
Technical Conference									
Preparation	1.60	\$	170.00	\$	272.00	\$	35.36	\$	307.36
Attendance	4.10	\$	170.00	\$	697.00	\$	90.61	\$	787.61
Interrogatories									
Preparation	1.85	\$	170.00	\$	314.50	\$	40.89	\$	355.39
Responses		\$	170.00	\$	₩.0	\$		\$	
Issues Conference									
Preparation	4.55	\$	170.00	\$	773.50	\$	100.56	\$	874.06
Attendance	0.90	\$	170.00	\$	153.00	\$	19.89	\$	172.89
ADR - Settlement Conference									
Preparation		\$	170.00	\$		\$		\$	*
Attendance		\$	170.00	\$		\$		\$	8
Proposal Preparation		\$	170.00	\$	(E)	\$	(=)	\$	
Argument									
Preparation	4.20	\$	170.00	\$	714.00	\$	92.82	\$	806.82
Oral Hearing									
Preparation	7.35	\$	170.00	\$	1,249.50	\$	162.44	\$	1,411.94
Attendance	5.20	\$	170.00	\$	884.00	\$	114.92	\$	998.92
Other Conferences									
Preparation		\$	170.00	\$		\$	1.5	\$	14 0
Attendance		\$	170.00	\$	V.E.	\$	*	\$	90
Case Management	1.70	\$	170.00	\$	289.00	\$	37.57	\$	326.57
TOTAL SERVICE PROVIDER FEES		Г		\$	5,346.50	\$	695.05	\$	6,041.55



File # EB-	2015-0049		Process: EGD 2015-2020 DSM Plans							
Party:	Low-Income Energy Network		Service Prov	vider Name: Julie Abouchar						
_			Year Called to	Completed Years Practising/Years of Relevant						
	SERVICE PROVIDER TYPE	(check one)	Bar	Experience						
	Legal Counsel	V	1994	21						
	Articling Student/Paralegal									
	Consultant			Hourly Rate: \$290						
	Analyst									
	For Consultant/Analyst:	□ CV atta	ched	HST Rate Charged (enter %): 13.0%						
		☐ CV prov	ided within previous	24 months						

St	atement o	f Fe	es Being	Clain	ned		
	Hours	Но	urly Rate	Sı	ıbtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	290.00	\$		\$ 	\$
Attendance		\$	290.00	\$		\$ -	\$
Technical Conference							
Preparation		\$	290.00	\$		\$ 	\$ E
Attendance		\$	290.00	\$		\$	\$ 72
Interrogatories							
Preparation		\$	290.00	\$. 7√	\$ 300	\$ 200
Responses		\$	290.00	\$	80	\$ 8	\$ R
Issues Conference							
Preparation		\$	290.00	\$	<u>#</u> 9	\$ 22	\$ ne:
Attendance		\$	290.00	\$	2/:	\$ 4	\$ 3 € :
ADR - Settlement Conference							
Preparation		\$	290.00	\$	=	\$ #	\$ X(4) :
Attendance		\$	290.00	\$	=0	\$	\$ 0.73
Proposal Preparation		\$	290.00	\$		\$ 4	\$ 72
Argument							
Preparation		\$	290.00	\$	-	\$ -	\$ 16
Oral Hearing							
Preparation		\$	290.00	\$	•	\$	\$ _ =
Attendance		\$	290.00	\$		\$ 	\$ 2
Other Conferences							
Preparation		\$	290.00	\$	-	\$ 4 9	\$ -
Attendance		\$	290.00	\$	340	\$ 433	\$ -
Case Management	0.10	\$	170.00	\$	17.00	\$ 2.21	\$ 19.21
TOTAL SERVICE PROVIDER FEES				\$	17.00	\$ 2.21	\$ 19.21

1672563

ALL DATES

Amount Inv# Billing HOUTS Working Lawyer

Fee / Time Date Explanation Entry # Low Income Energy Network 1052 Re: EB-2015-0049/0029 Enbridge and Union 6681 Unbilled 0.15 25.50 - MATTHEW GARDNER Lawyer: 53 0,15 Hrs X 170.00 receipt of Procedural Order #1 and report re confirmation of intervenor status and procedural deadlines to J. Sim May 12/2015 1672518 - MATTHEW GARDNER receipt of Procedural Order #1 and report re confirmation of intervenor status and procedural deadlines to J. Sim 0.15 Hrs X 170.00 53 12/2015 1672519 17.00 0.10 - MATTHEW GARDNER 53 Lawyer: 53 review and consider correspondence from GEC, SEC and EGDI about order of procedural steps in proceeding and timir 0.10 Hrs X 170.00 May 15/2015 1672522 17.00 - MATTHEW GARDNER 0.10 53 Lawyer: 53 0.10 Hrs X 170.00 review and consider correspondence from GEC, SEC and EGDI about order of procedural steps in proceeding and timin May 15/2015 1672523 119.00 - MATTHEW GARDNER 53 Lawyer: 53 0.70 Hrs X 170.00 2/2015 revise and finalize interrogatories for Union Gas re 2015-2020 DSM Plan; 1598662 Unbilled 3 - MATTHEW GARDNER 53 0.40 Hrs X 170.00 Lawyer: 53 2/2015 revise and finalize interrogatories for Enbridge re 2015-2020 DSM Plan; 1598663 Unbilled - MATTHEW GARDNER 0.30 51.00 53 receipt and review of Board's Procedural Order; phone call with J. Simon to confirm availability and attendance a Lawyer: 53 0.30 Hrs X 170.00 Jun 10/2015 1672524 0.30 51.00 - MATTHEW GARDNER 53 receipt and review of Board's Procedural Order; phone call with J. Simon to confirm availability and attendance a Lawyer: 53 0.30 Hrs X 170.00 Jun 10/2015 1672526 0.10 - JULIE ABOUCHAR Lawyer: 31 0.10 Hrs X 290.00 31 Jun 15/2015 review legal role in DSM hearing; instructions re hearing dates; 1672527 Unbilled 9 29.00 - JULIE ABOUCHAR 31 Lawyer: 31 0.10 Hrs X 290.00 Jun 15/2015 review legal role in DSM hearing; instructions re hearing dates; 1672529 Unbilled 0.10 - MATTHEW GARDNER Lawyer: 53 0.10 Hrs X 170.00 53 receipt and review of letter from K. Walli re GEC's requst for modification of dates for C. Neme re procedure and Jun 22/2015 1672530 53 - MATTHEW GARDNER 0.10 receipt and review of letter from K, Walli re GEC's requst for modification of dates for C. Neme re procedure and Lawyer: 53 0.10 Hrs X 170.00 Jun 22/2015 1672532 0.10 53 - MATTHEW GARDNER Lawyer: 53 0.10 Hrs X 170.00 emails with J. Simon re submission outlining areas of interest for technical conference; Jun 27/2015 1672533 17.00 Unbilled 53 - MATTHEW GARDNER Lawyer: 53 0.10 Hrs X 170.00 Jun 27/2015 emails with J. Simon re submission outlining areas of interest for technical conference; Unbilled 1672535 110.50 0.65 53 - MATTHEW GARDNER Lawyer: 53 0.65 Hrs X 170.00 review Union and Enbridge's applications in order to prepare letter with areas of interest for technical conferer Jun 30/2015 1672536 53 - MATTHEW GARDNER review Union and Embridge's applications in order to prepare letter with areas of interest for technical conferen Jun 30/2015 1672538 53 - MATTHEW GARDNER Lawyer: 53 0.85 Hrs X 170.00 prepare letter to Board with areas of interest and specific questions for technical conference for both Union and 2/2015 Jul 1672539 0.85 53 - MATTHEW GARDNER Lawyer: 53 0.85 Hrs X 170.00 prepare letter to Board with areas of interest and specific questions for technical conference for both Union and Jul 2/2015 1672541 prepare for, travel to, and attend technical conference in morning and seek clarification information from Enbrid 2

Lawyer: 53 1.50 Hrs X 170.00 Jul 6/2015 1609076 review Union's application and revise and prepare further questions for Union for technical conference based on r Jul 6/2015 1609078 - MATTHEW GARDNER Lawyer: 53 1.50 Hrs X 170.00 53 attend technical conference (day two) by teleconference (including OGVG, APPro, Environmental Defence, VECC, OSEA 7/2015 Unbilled 1609520 0.50 - MATTHEW GARDNER 53 Lawyer: 53 0.50 Hrs X 170.00 receipt and review of transcript from technical conference on July 7 with Union; receipt and review of Jul 10/2015 Union's re 1611466 Unbilled 0.50 - MATTHEW GARDNER receipt and review of transcript from technical conference on July 6 with Enbridge; receipt and review Lawyer: 53 0.50 Hrs X 170.00 53 of Embridg Jul 10/2015 1672545 Unbilled - MATTHEW GARDNER 53 Lawyer: 53 0.10 Hrs X 170.00 Tul 13/2015 instruct T. Sebastian to remove old procedural deadlines under PO 1; 1672542 Unbilled 0.10 - MATTHEW GARDNER 0.10 Hrs X 170.00 53 Lawyer: 53 13/2015 instruct T. Sebastian to remove old procedural deadlines under PO 1; 1672544 Unbilled 34.00 0.20 - MATTHEW GARDNER 53 Lawyer: 53 0.20 Hrs X 170.00 Jul 14/2015 receipt and review of further undertakings from Enbridge from technical conference; Unbilled 1611924 17.00 0.10 - MATTHEW GARDNER 53 Lawyer: 53 0.10 Hrs X 170.00 receipt and review of Procedural Order #3 and instruct A. Gilbert to re-diarize deadlines and reminders; Jul 15/2015 1672546 Unbilled 0.10 17.00 - MATTHEW GARDNER 53 Lawyer: 53 0.10 Hrs X 170.00 receipt and review of Procedural Order #3 and instruct A. Gilbert to re-diarize deadlines and reminders; Jul 15/2015 1672548 Unbilled - MATTHEW GARDNER 0.30 53 Lawyer: 53 0.30 Hrs X 170.00 Jul 20/2015 review Enbridge's final undertakings from technical conference; 1612711 0.30 51.00 Unbilled - MATTHEW GARDNER 53 receipt and review of J. Simon's thoughts by email in response to Enbridge's responses to LIEN's and other interv Lawyer: 53 0.30 Hrs X 170.00 Jul 20/2015 1612714 - MATTHEW GARDNER 0.30 53 receipt and review of J. Simon's thoughts by email in response to Union's responses to LIEN's and other intervence Lawyer: 53 0.30 Hrs X 170.00 Jul 20/2015 1672321 0.40 - MATTHEW GARDNER 53 phone call with J. Simon to review and discuss outcome of technical conference and Union and Enbridge's responses Lawyer: 53 0.40 Hrs X 170.00 Jul 20/2015 1672549 - MATTHEW GARDNER phone call with J. Simon to review and discuss outcome of technical conference and Union and Enbridge's responses 53 Jul 20/2015 1672551 1.20 - MATTHEW GARDNER review Union and Enbridge's undertaking responses and review specific references in Union and Enbridge's updated 53 Jul 21/2015 1672552 - MATTHEW GARDNER 53 Lawyer: 53 1.20 Hrs X 170.00 review Union and Enbridge's undertaking responses and review specific references in Union and Enbridge's updated 21/2015 Jul 1672554 - MATTHEW GARDNER Lawyer: 53 0.70 Hrs X 170.00 53 review Board Staff's evidence and GEC's evidence and consider if any interrogatories needed; summarize key points 31/2015 1672555 119.00 0.70 - MATTHEW GARDNER 53 Lawyer: 53 0.70 Hrs X 170.00 review Board Staff's evidence and GEC's evidence and consider if any interrogatories needed; summarize key points Jul 31/2015 1672557 17.00 - MATTHEW GARDNER review and respond to J. Simon's comments on GEC and Board Staff's evidence and her draft interrogatories of Boar Lawyer: 53 0.10 Hrs X 170.00 53 4/2015 1672558 0.10 - MATTHEW GARDNER review and respond to J. Simon's comments on GEC and Board Staff's evidence and her draft interrogatories of Boar 53 4/2015 Aug 1672560 53 - MATTHEW GARDNER 0.65 Lawyer: 53 0.65 Hrs X 170.00 prepare interrogatories of OEB Staff's expert Synapse and instruct filing of same; prepare letter to OEB with exp 4/2015 Aug 1672561 - MATTHEW GARDNER prepare interrogatories of OEB Staff's expert Synapse and instruct filing of same; prepare letter to OEB with exp 53 4/2015

Willms & Shier Environmental Lawyers LLP Client Fees Listing

			ALL DATES			
Date_	4	Fee / Time	Working Lawyer	Hours	Amount Inv#	Billing Status
		Explanation Lawyer: 53 0.25 Hrs X 170.00	53 - MATTHEW GARDNER	0.25	42,50	Unbilled implos from i
1	672564	receipt, review and file various interr	ogatories of intervenor and B 53 - MATTHEW GARDNER	oard Staff evider	42.50	Unbilled -
Aug	5/2015	Lawyer: 53 0.25 Hrs X 170.00 receipt, review and file various interr	ogatories of intervenor and B	oard Staff evide	nce and time est:	imates from i
	.672566 7/2015	Lawyer: 53 1.00 Hrs X 170.00	53 - MATTHEW GARDNER	1.00	170.00	Unbilled
_	672567	prepare materials and cross examination	questions for Union and Enbr	idge at hearing;	phone call and	Unbilled
Aug	7/2015	Lawyer: 53 1.00 Hrs X 170.00 prepare materials and cross examination				
	672569	prepare materials and cross examination Lawyer: 53 1.70 Hrs X 170.00	53 - MATTHEW GARDNER	1.70	289.00	Unbilled -
_	0/2015	prepare cross examination questions for	Union for hearing;		0.00	Unbilled _
3 1	0/0015	Taurior, E2 1 60 Hrg X 170 00	53 - MATTHEW GARDNER	1.60	272.00	Olibitied
		prepare cross examination questions for		0.20		Unbilled _
Aug 1	672570	Lawyer: 53 0.20 Hrs X 170.00 prepare cross examination questions for	GEC's C. Neme for technical	conference / hea	ring;	Unbilled -
						Unbilled 7
1	672572	Lawyer: 53 0.20 Hrs X 170.00 prepare cross examination questions for	53 - MATTHEW GARDNER	0.20	34.00	Unbilled
Aug 1	1/2015	Lawyer: 53 0.20 Hrs X 170.00 phone call and follow up email to A. Sm	ith about two issues of LIEN'	s and request br	ief teleconferen	ce to discuss
Aug 1	1/2015	Lawyer: 53 0.20 Hrs X 170.00	53 - MATTHEW GARDNER	0.20	34.00	eleconference 7
1	L619774	leave voice message and follow up email	53 - MATTHEW GARDNER	0.20	34.00	Unbilled -
Aug 1	1/2015	Lawyer: 53 0.20 Hrs X 170.00 receipt and review of GEC's answers to				rrabillad
Λυσ 1	1/2015	Lawyer: 53 0.20 Hrs X 170.00	53 - MATTHEW GARDNER	0.20	34.00	Unbilled ¬
1	1672575	receipt and review of GEC's answers to	interrogatories; 53 - MATTHEW GARDNER	0.60	102.00	Unbilled
		Lawyer: 53 0.60 Hrs X 170.00 prepare cross examination questions of	Board Staff's expert Synapse			4
3 7	1672576 L1/2015	Taumon, E3 0 60 Hrs X 170 00	53 - MATTHEW GARDNER	0.00	102.00	Unbilled 4
1	1672578	prepare cross examination questions of	Board Staff's expert Synapse, 53 - MATTHEW GARDNER	0.20	34.00	Unbilled _
	1619960	Lawyer: 53 0.20 Hrs X 170.00 emails with A. Smith about teleconferen	ice logistics to discuss LIEN	's discrete issue	s re Union's lov	v-income offer
		Lawyer: 53 0.30 Hrs X 170.00	53 - MATTHEW GARDNER	0.30	51.00	Unbilled Tes
	1620142	phone call with A. Smith, T. Brooks, V.	. Innes and T. Lynch of Union	0.20	34.00	Unbilled
Aug 1	13/2015	Lawyer: 53 0.20 Hrs X 170.00 emails and phone call with D. O'Leary	about LIEN's discrete issues	with Enbridge's I	SM proposal and	possible resc
Aug	13/2015	Lawyer: 53 1.10 Hrs X 170.00	53 - MATTHEW GARDNER	1.10	187.00	Unbilled
1149	1672579	review OEB expert Synapse's responses	to interrogatories; email J. 53 - MATTHEW GARDNER	1.10	187.00	Unbilled
Aug :	13/2015	Lawyer: 53 1.10 Hrs X 170.00 review OEB expert Synapse's responses	to interrogatories; email J.	Simon with key pa	rts of Synapse's	interrogator T
Διια	15/2581	Lawyer: 53 0.15 Hrs X 170.00	53 - MATTHEW GARDNER	0.15	25.50	Unbilled
	1672582	add LIEN's reduced time to cross exami	nation spreadsheet per Board 53 - MATTHEW GARDNER	Staff's request a	25.50	Unbilled
Aug :	15/2015	Lawyer: 53 0.15 Hrs X 170.00 add LIEN's reduced time to cross exami:	nation spreadsheet per Board	Staff's request a	and incorporate	times from var
Aug	15/2584	Lawyer: 53 1.40 Hrs X 170.00	53 - MATTHEW GARDNER	1.40	238.00	Unbilled vise cross exa
	1672585	emails and phone call with J. Simon to	discuss cross examination of 53 - MATTHEW GARDNER	1.40	238.00	Unbilled
Aug	17/2015	Lawyer: 53 1.40 Hrs X 170.00 emails and phone call with J. Simon to	discuss cross examination of	Enbridge, Union	and Synapse; re	vise cross exa
Aug	18/2015	Lawyer: 53 0.90 Hrs X 170.00	53 - MATTHEW GARDNER	0.90	153.00	av and send to
	1672588	revise cross examination questions for	Union and Enbridge based on 53 - MATTHEW GARDNER	0.90	153.00	Unbilled
Aug	18/2015	Lawyer: 53 0.90 Hrs X 170.00	Union and Enbridge based on	discussion with	J. Simon yesterd	ay and send to
Aug	18/2015	Lawyer: 53 0.40 Hrs X 170.00	53 - MATTHEW GARDNER	0.40	68.00	dential low-ir
	1672591	phone call with J. Simon to discuss in	nal revisions to cross examin 53 - MATTHEW GARDNER	0.40	68.00	Unbilled
Aug	18/2015	Lawyer: 53 0.40 Hrs X 170.00	nal revisions to cross examin	ation questions	about multi-resi	dential low-ir
Δυσ	19/2015	Lawyer: 53 2.50 Hrs X 170.00	53 - MATTHEW GARDNER	2.50	425.00	fternoon: atte
	1621946	emails and phone call with V. Bennett	about appearing for cross exa	mination of Unio	119.00	Unbilled
Aug	20/2015	Lawyer: 53 0.70 Hrs X 170.00 review GEC's cross compendium for Unic	n panel one and GEC, SEC and	ED's cross compe	ndia for Union p	anel two and h
7~	24/2015	Taumer: 53 0 20 Hrs X 170.00	55 - PATTHEN GIRCHIER	0.20	34.00	Unbilled -
	1622373	review ED's materials for Enbridge cro	ss examination;	0.30	51.00	Unbilled
Aug	25/2015	Lawyer: 53 0.30 Hrs X 170.00 review SEC's cross compendium for Enbr	53 - MATTHEW GARDNER cidge: email D. O'Leary and F.	. Glasford in res	ponse to voice m	essage clarify
λυσ	1623695	Lawyer: 53 3.20 Hrs X 170.00	53 - MATTHEW GARDNER	3,20	544.00	Unbilled grant
	1625256	review VECC's compendium for cross exa	amination of Enbridge panel tw 53 - MATTHEW GARDNER	wo and consider f	or LIEN's argume 340.00	Unbilled _
Aug	31/2015	Lawyer: 53 2.00 Hrs X 170.00 final preparation of questions for Ent	oridge: attend Board for Enbr:	idge panel two ar	d cross-examine	panel;
7110	31/2015	Lawyer: 53 0.60 Hrs X 170.00	53 - MATTHEW GARDNER	0.60	102.00	Unbilled
	1672594	review Synapse's undertakings response	es from technical conference of	and consider gaps 0.60	102.00	Unbilled
Aug	31/2015	Lawyer: 53 0.60 Hrs X 170.00 review Synapse's undertakings response	53 - MATTHEW GARDNER From technical conference	and consider gaps	and prepare cro	ss-examination
Son	1/2015	Lawyer: 53 0.20 Hrs X 170.00	53 - MATTHEW GARDNER	0.20	34.00	Unbilled _
	1625759	review Union's undertaking responses t	to CME setting out Union's pos	sition on Synapse	102.00	Unbilled
Sep	1/2015	Lawyer: 53 0.60 Hrs X 170.00 review Enbridge's undertakings provide	od vesterdav from last week's	cross examination	on of Enbridge pa	nel two and de
007						Unbilled
	1672598	review compendia of SEC, Union and Eng	oride for plushe baner and	001101101	1's argument; 34.00	Unbilled
Sep						
0	2/2015	Lawyer: 53 0.20 Hrs X 170.00 review compendia of SEC, Union and Enlawyer: 53 0.05 Hrs X 170.00	22 - MILITIAN CIMEDIA	0.05	8.50	Unbilled C
	1672601	email V. Bennett LIEN's preference for	r written argument;		8.50	Unbilled C
Sep	2/2016	Laurer, 53 0 05 Hrs X 170.00	53 - MATTHEM CHARLES	0.05		
		B email V. Bennett LIEN's preference for Lawyer: 53 3.05 Hrs X 170.00	WITTEEN GARDNET	3.05	518.50	Unbilled
_		Lawyer: 53 3.05 Hrs X 170.00 prepare LIEN's written final argument		, 5.00		· ·

Willms & Shier Environmental Lawyers LLP Client Fees Listing ALL DATES

	Fee / Time Explanation	ALL DATES Working Lawyer	Hours	Amount	Inv#	Billing Status	
ep 30/2015	Lawver: 53 3.05 Hrs X 170.00	53 - MATTHEW GARDNER	3.05	518.50		Unbilled	1.
1672606	prepare LIEN's written final argume	nt (submission); email same to J. S	imon for comme	nts;			V
ct 1/2015	T	C3 MARTURE CARANER	0 20	34 00		Unbi Led	
1635869	receipt of email from A. Smith conf	irming section of Union's Applicati	on in which Un	ion confirm	ns that	: Union's lov	V
ct 1/2015							
1672607	incorporate J. Simon's proposed rev	isions into LIEN's written submissi	on; email LIEN	's draft w	ritten	submission t	V
ct 1/2015	Lawyer: 53 0.20 Hrs X 170.00 incorporate J. Simon's proposed rev Lawyer: 53 0.40 Hrs X 170.00	53 - MATTHEW GARDNER	0.20	34.00		Unbilled	la
1672609	incorporate J. Simon's proposed rev	isions into LIEN's written submissi	on; email LlEN	's draft w	ritten	submission t	•
ct 2/2015	Lawyer: 53 0.40 Hrs X 170.00	53 - MATTHEW GARDNER	0.40	68.00		Unbilled	_
1672610	receipt of comments from M. Todorow	about LIEN's draft submission and	answer comment	s and incom	porate	changes; in	
ct 2/2015	Lawyer: 53 0.40 Hrs X 170.00	53 - MATTHEW GARDNER	0.40	68.00		Unbilled	la
1672612	Lawyer: 53 0.40 Hrs X 170.00 receipt of comments from M. Todorow	about LIEN's draft submission and	answer comment	s and inco	rporate	changes; 11	
ct 2/2015	Lawyer: 53 0.15 Hrs X 170.00 email from M. Todorow of LIEN reque	53 - MATTHEW GARDNER	0.15	25.50		Unbilled	ما
1672626	email from M. Todorow of LIEN reque	sting whether any discussions during	ng DSM proceeds	ng mention	ed TIM-	AT as low-li	
ct 2/2015	Lawyer: 53 0.15 Hrs X 170.00	53 - MATTHEW GARDNER	0.15	25.50	- J T TM	Dellianu	. 10
1672628	Lawyer: 53 0.15 Hrs X 170.00 email from M. Todorow of LIEN reque	sting whether any discussions during	ng DSM proceedi	ng mention	SG PIM-	-AT as low-II	
ct 23/2015							
1672613	review Union and Enbridge's Reply a	rouments filed today with Board for	specific resp	onses to L.	TEN S 1	econmendatio	
ct 23/2015	Lawyer: 53 0.20 Hrs X 170.00 review Union and Enbridge's Reply a Lawyer: 53 0.80 Hrs X 170.00	53 - MATTHEW GARDNER	0.20	34.00	TENIO :	onomnondati	6
1672615	review Union and Enbridge's Reply a	rguments filed today with Board For	specific resp	onses co L.	TEM 2 1	Inhilled	_
an 22/2016	Lawyer: 53 0.80 Hrs X 170.00	53 - MATTHEW GARDNER	0.80	136.00	1 +0 11	omiru from I	, 9
1672616	Lawyer: 53 0.80 Hrs X 170.00 receipt and review of Board's decis	ion and order and report to LIEN IS	gar subcommitte	.ee; respon	1 (0 1	Unbilled	
an 22/2010	Lawyer: 53 0.80 Hrs X 170.00 receipt and review of Board's decis	53 - MATTHEW GARDNER	U.OU	130.00	to in	amiry from I	P
1672618	receipt and review of Board's decis	ion and order and report to LIEN IS	egal Subcommitte	.ee; respon	1 (0 11	iquity from i	
		Unbilled	d: 59.50	10139.00			
		Billed		0.00			
		Tota		10139.00			
		Percent Billed	d: 0.00	0.00			

Legend						
Union	Gas Dockets	Yellow highlighting				
EGD	Dockets	No highlighting				
1	Technical Conf	ference Preparation				
2	Technical Conference Attendance					
3	Interrogatories Preparation					
4	Issues Confere	nce Preparation				
5	Issues Confere	nce Attendance				
6	Argument Prep	paration				
7	Oral Hearing P	reparation				
8	Oral Hearing Attendance					
9	Case Management					



File # EB-	2015-0029		Process: Union 2015-2020 DSM Plans					
Party:	Low-Income Energy Network		Service Prov	vider Name: Judy Simon				
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience				
	Legal Counsel Articling Student/Paralegal			30				
	Consultant Analyst	✓		Hourly Rate: \$330				
	For Consultant/Analyst:	CV attac	ched ided within previous	HST Rate Charged (enter %):				

	atement c	of Fe	es Being	Cla	imed		
	Hours	Ho	urly Rate		Subtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	330.00	\$		\$ -	\$
Attendance		\$	330.00	\$		\$ π	\$) <u>4</u>
Technical Conference							
Preparation	2.50	\$	330.00	\$	825.00	\$ 12	\$ 825.00
Attendance		\$	330.00	\$	-	\$ -	\$ (=:
Interrogatories							
Preparation	15.50	\$	330.00	\$	5,115.00	\$ 	\$ 5,115.00
Responses	3.25	\$	330.00	\$	1,072.50	\$ -	\$ 1,072.50
Issues Conference							
Preparation		\$	330.00	\$		\$	\$ (#)
Attendance		\$	330.00	\$	-	\$ (9)	\$
ADR - Settlement Conference							
Preparation		\$	330.00	\$	=	\$ 72	\$ =
Attendance		\$	330.00	\$	-	\$ 7 4	\$:::0:
Proposal Preparation		\$	330.00	\$	-	\$ · -	\$ -
Argument							
Preparation	1.85	\$	330.00	\$	610.50	\$	\$ 610.50
Oral Hearing							
Preparation	8.90	\$	330.00	\$	2,937.00	\$;2 4 (\$ 2,937.00
Attendance		\$	330.00	\$	-	\$ E + 2	\$ -
Other Conferences							
Preparation		\$	330.00	\$	16	\$ 19	\$ 2 6
Attendance		\$	330.00	\$	-	\$ -	\$ 9 € 0
Case Management		\$	170.00	\$	-	\$ 	\$ 59X
		100		\$	10,560.00	\$	\$ 10,560.00

2015-2020 DSM Plan Union Gas EB-2015-0029 LIEN - Judy Simon

Date	Task	Hours	Cost=\$330/hr * hours
May 23, 2015	Review evidence and prepare draft interrogatories 2	5	\$ 1,650.00
May 24, 2015	Review evidence and prepare draft interrogatories 2	4	\$ 1,320.00
May 30, 2015	Review evidence and prepare draft interrogatories 2	2	\$ 660.00
May 25, 2015	Review evidence and prepare draft interrogatories 2	3	\$ 990.00
May 31, 2015	Review evidence and prepare draft interrogatories 2	1.5	\$ 495.00
June 30, 2015	Review IR responses 3	2.5	
July 1, 2015	Prepare for Technical Conference	1.5	
July 2, 2015	Prepare for Technical Conference	1	•
July 17, 2015	Review Undertakings, Tech Conf transcript and prepare briefing 5	1.5	·
July 20, 2015	Prepare for and brief counsel 5	1.5	•
02-Aug-15	Review Neme evidence and brief counsel 5	1	\$ 330.00
03-Aug-15	Review Board staff evidence and brief counsel 5	2	\$ 660.00
04-Aug-15	Complete review of Board staff evidence and brief counsel 5	0.75	·
16-Aug-15	Review Synapse IRs and begin to prepare briefing 3	0.75	· ·
17-Aug-15	Prepare for and brief counsel 5	1	<u> </u>
18-Aug-15	Review cross exam material; meet with counsel 5	1	\$ 330.00
01-Sep-15	Review materials and brief counsel 5	0.15	
30-09-2015	Review draft argument and provide comments 4	1.35	-
02-10-2015	Review final comments	0.5	\$ 165.00
Total	Legend	32	\$ 10,560.00
	- Logona		

1 Technical Conference Preparation
2 Interrogatories Preparation
3 Interrogatories Responses
4 Argument Preparation
5 Oral Hearing Preparation



File # EB-	2015-0049		Process: EGD 2015-2020 DSM Plans					
Party:	Low-Income Energy Network		Service Provi	der Name: Judy Si	imon	d		
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar		Completed Years ising/Years of Relevant Experience			
	Legal Counsel				30			
	Articling Student/Paralegal				Name			
	Consultant	✓		Hou	rly Rate: \$330			
	Analyst							
	For Consultant/Analyst:	CV attac	ched	HST Rate Charged (enter %):			
			ided within previous 24	4 months				

St	atement o	of Fe	es Being	Cla	imed		
	Hours	Но	urly Rate	Subtotal HST		Total	
Pre-hearing Conference							
Preparation		\$	330.00	\$	-	\$ 	\$
Attendance		\$	330.00	\$	-	\$ -	\$ 100
Technical Conference							
Preparation	5.00	\$	330.00	\$	1,650.00	\$ ₹=	\$ 1,650.00
Attendance		\$	330.00	\$	-	\$ () = (\$
Interrogatories							
Preparation	10.50	\$	330.00	\$	3,465.00	\$ 350	\$ 3,465.00
Responses	6.25	\$	330.00	\$	2,062.50	\$ (1 2 6	\$ 2,062.50
Issues Conference							
Preparation	3.00	\$	330.00	\$	990.00	\$ X+	\$ 990.00
Attendance		\$	330.00	\$		\$	\$: : ::::::::::::::::::::::::::::::::::
ADR - Settlement Conference							
Preparation		\$	330.00	\$	NE	\$ 24	\$
Attendance		\$	330.00	\$	(#	\$ 53 4 5	\$ (=)
Proposal Preparation		\$	330.00	\$	7.0	\$:#(\$
Argument							
Preparation	1.85	\$	330.00	\$	610.50	\$	\$ 610.50
Oral Hearing							
Preparation	5.40	\$	330.00	\$	1,782.00	\$:*)	\$ 1,782.00
Attendance		\$	330.00	\$:=:	\$ (*)	\$
Other Conferences							
Preparation		\$	330.00	\$	2	\$ **	\$ -
Attendance		\$	330.00	\$:=:	\$ =	\$ -
Case Management		\$	170.00	\$	-	\$ -	\$
TOTAL SERVICE PROVIDER FEES				\$	10,560.00	\$ -	\$ 10,560.00

2015-2020 DSM Plan Enbridge EB-2015-0049 LIEN - Judy Simon

Date	Task	Hours	Cost=\$330/hr * hours
May 30, 2015	Review evidence and prepare draft interrogatories 2	3.5	\$ 1,155.00
May 31, 2015	Review evidence and prepare draft interrogatories 2	7	\$ 2,310.00
June 30, 2015	Review IR responses 3	5.5	\$ 1,815.00
	Prepare for Technical Conference	3.5	\$ 1,155.00
July 1, 2015	Prepare for Technical Conference	1.5	\$495.00
July 2, 2015	Review Enbridge LIEN Undetakings and related transcript	1	\$330.00
July 16, 2015	Prepare briefing on issues from Technical Conference	1.5	\$ 495.00
July 17, 2015	Prepare prieting on issues from Technical Conference	0.5	
July 20, 2015	Meeting with counsel on emerging issues from Tech Conference		\$ 330.00
02-Aug-15	Review Neme evidence and brief counsel 5	2	\$660.00
03-Aug-15	Review Board Staff evidence and brief counsel 5	0.75	
04-Aug-15	Complete review of Board Staff evidence and brief counsel 5	0.75	T
16-Aug-15	Review Synapse IRs and begin to prepare briefing 3		4
17-Aug-15	Prepare for and brief counsel 5	0.5	
18-Aug-15	Review cross exam material; meet with counsel 5	1	· · · · · · · · · · · · · · · · · · ·
01-Sep-15	Review materials and brief counsel 5	0.15	
30-09-2015	Review draft argument and provide comments 🖣	1.35	
02-10-2015	Review final comments 🖳	0.5	
Total		32	\$ 10,560.00
. 5	Legend		

1 Technical Conference Preparation
2 Interrogatories Preparation
3 Interrogatories Responses
4 Issues Conference Preparation
5 Argument Preparation
6 Oral Hearing Preparation



Detail of Fees and Disbursements Being Claimed

File # EB- 2015-0029/0049 Process: Union & EGD 2015-2020 DSM Plans

Party: Low-Income Energy Network Service Provider Name: Matthew Gardner

Star	tement of Disbursement	s Being Claimed			
	N	Net Cost			Total
Scanning/Photocopy	\$	91.50			\$ 91.50
Printing					\$
Courier	\$	78.48	\$	22.10	\$ 100.58
Telephone/Fax					\$
Transcripts					\$
Travel: Air					\$ 72
Travel: Car					\$ 2
Travel: Rail					\$ -
Travel (Other):					\$ g #
Parking					\$ *
Taxi					\$ 2 4
Accommodation					\$ 0#
Meals					\$ i(s :
Other:					\$ V.S.
Other:					\$
Other:					\$ 2#
TOTAL DISBURSEMENTS:	\$	169.98	\$	22.10	\$ 192.08

Willms & Shier Environmental Lawyers LLP Client Costs Journal

Jan/29/2016			nier Enviro Client Cost	onmental Lawyers LLP ts Journal			1490 1
				/29/2016 Client Name	Ref# G/L Acct		Amount
Date Entry#	Paid To Explanation	Source	e Matter	Client Name	Rel# G/L Acco		.2
May/ 4/2015	DADIGHACION	CER	6681	Low Income Energy	5170	- RECOVERY	0.75
1589838	Photocopies		6601	In Indome Energy	5170	- RECOVERY	0.75
May/ 4/2015 1589840	Photocopies	CER	6681	Low Income Energy	3170	NEOO V EXT	•••
	Total for May/ 4/2015 :	1.50	6601	Low Income Energy	5170	- RECOVERY	3.00
May/ 6/2015 1590941	Photocopies	CER	6681	Tow Income Fuerdy	3170	112001210	
	Total for May/ 6/2015	3.00	6601	Low Income Energy N	49464 5065	- DELIVERY	12.84
Jun/ 1/2015 1602446	A & B COURIER Deliveries	AP	6681	TOM INCOME EMEIGY N	49404 3003	3221	
	Total for Jun/ 1/2015 :	12.84 CER	6681	Low Income Energy	5170	- RECOVERY	2.25
Jun/ 2/2015 1599852	Photocopies	CER					3.75
Jun/ 2/2015	Photocond or	CER	6681	Low Income Energy	5170	- RECOVERY	3.75
1599653	Photocopies Total for Jun/ 2/2015 :	6.00			E171	- RECOVERY	3.50
Jun/30/2015 1607866	Photocopies	CER	6681	Low Income Energy	5171	- KECOVEKI	
Jun/30/2015	-	CER	6681	Low Income Energy	5171	- RECOVERY	2.00
1607867	Photocopies Total for Jun/30/2015:	5.50					10.00
	A & B COURIER	AP	6681	Low Income Energy N	49968 5065	- DELIVERY	13.08
1612257	Deliveries Total for Jul/ 1/2015:	13.08					0.25
Jul/ 2/2015		CER	6681	Low Income Energy	5170	- RECOVERY	0.25
1608538 Jul/ 2/2015	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	0.25
	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	6.00
Jul/ 2/2015 1608541	Photocopies				5170	- RECOVERY	0.75
Jul/ 2/2015	Photocopies	CER	6681	Low Income Energy	5170	- KECOVEKI	0.,0
1606547	Total for Jul/ 2/2015 :	7.25		T T	5170	- RECOVERY	0.50
Jul/13/2015 1613165	Photocopies	CER	6681	Low Income Energy	5170	- KECOVEKI	0.00
1013103	Total for Jul/13/2015 :	0.50		T T	5170	- RECOVERY	2.00
Jul/21/2015 1614107	Photocopies	CER	6681	Low Income Energy	5170	- KECOVEKI	
Jul/21/2015	-	CER:	6681	Low Income Energy	5170	- RECOVERY	0.50
1614109 Jul/21/2015	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	0.50
1614110	Photocopies	CER	6681	Low Income Energy	5171	- RECOVERY	5.00
Jul/21/2015 1614132	Photocopies					DECOMEDY	17.50
Jul/21/2015	Photogonica	CER	6681	Low Income Energy	5171	- RECOVERY	17.50
	Photocopies Total for Jul/21/2015:	25.50			50470 FOCE	- DELIVERY	13.08
	A & B COURIER Deliveries	AP	6681	Low Income Energy N	50472 5065	- DELIVERI	13.00
1625121	Total for Aug/ 1/2015 :	13.08	****	T	5170	- RECOVERY	1.75
Aug/ 4/2015 1618492	Photocopies	CER	6681	Low Income Energy	5170		
Aug/ 4/2015	-	CER	6681	Low Income Energy	5170	- RECOVERY	1.50
1618493 Aug/ 4/2015	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	1.00
1618494		4.05					
Aug/10/2015	Total for Aug/ 4/2015 :	4.25 CER	6681	Low Income Energy	5170	- RECOVERY	1.00
1620561		1.00					
Aug/13/2015	Total for Aug/10/2015 :	CER	6681	Low Income Energy	5170	- RECOVERY	1.00
1621094	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	0.25
Aug/13/2015 1621099	Photocopies			Low Income Energy	5170	- RECOVERY	0.25
Aug/13/2015 1621100	Photocopies	CER	6681	LOW INCOME Energy	3170		
Aug/13/2015	_	CER	6681	Low Income Energy	5170	- RECOVERY	0.25
1621101 Aug/13/2015	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	0.25
1621102	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	0.25
Aug/13/2015 1621103	Photocopies					DECOVERY	0.25
Aug/13/2015	-	CER	6681	Low Income Energy	5170	- RECOVERY	
Aug/13/2015	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	0.25
1621105 Aug/13/2015	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	0.25
1621106	Photocopies			Low Income Energy	5170	- RECOVERY	0.25
Aug/13/2015 1621107	Photocopies	CER	6681	Tow Income Puerdy			
Aug/13/2015		CER	6681	Low Income Energy	5170	- RECOVERY	0.25
1621108 Aug/13/2015	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	0.25
1621109	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	0.75
Aug/13/2015 1621110	Photocopies	CER	0001	Tou Tucome puetal	31.0		
1021110		90					

Willms & Shier Environmental Lawyers LLP Client Costs Journal To Jan/29/2016

Date	Paid To	Source	Matter	Client Name	Ref# G/L Acc	t	Amount
Entry#	Explanation						
Aug/13/2015		CER	6681	Low Income Energy	5170	- RECOVERY	1.50
1621111	Photocopies						
	Total for Aug/13/2015 :	6.00					
Aug/15/2015	A & B COURIER	AP	6681	Low Income Energy N	50945 5065	- DELIVERY	13.32
1621644	Deliveries						
Aug/15/2015	A & B COURIER	AP	6681	Low Income Energy N	50945 5065	- DELIVERY	13.32
1621649	Deliveries						
	Total for Aug/15/2015:	26.64)			
Aug/18/2015		CER	6681	Low Income Energy	5170	- RECOVERY	7.25
1622786	Photocopies						
	Total for Aug/18/2015 :	7.25					
Aug/20/2015		CER	6681	Low Income Energy	5170	- RECOVERY	3.00
1622977	Photocopies						
0/ 1/0015	Total for Aug/20/2015 :	3.00	6601	T	5170	DECOMEDY	10.50
Sep/ 1/2015 1626404	Phahamatan	CER	6681	Low Income Energy	5170	- RECOVERY	10.50
1020404	Photocopies	10 50					
Sep/ 3/2015	Total for Sep/ 1/2015 :	10.50 CER	6681	Low Income Energy	5170	- RECOVERY	0.25
1627878	Photocopies	CER	0001	HOW INCOME EMETGY	31,0	KEGOV EKT	0.25
1027070	Total for Sep/ 3/2015 :	0.25					
Oct/ 2/2015	TOTAL TOL SOP, S/2015 .	CER	6681	Low Income Energy	5170	- RECOVERY	0.50
1637372	Photocopies	0211	0001				
Oct/ 2/2015		CER	6681	Low Income Energy	5170	- RECOVERY	7.50
1637399	Photocopies						
Oct/ 2/2015	-	CER	6681	Low Income Energy	5171	- RECOVERY	1.50
1637502	Photocopies						
	Total for Oct/ 2/2015 :	9.50					
Oct/ 5/2015		CER	6681	Low Income Energy	5170	- RECOVERY	0.50
1637528	Photocopies						
	Total for Oct/ 5/2015 :	0.50					10.01
Oct/15/2015	A & B COURIER	AP	6681	Low Income Energy N	51972 5065	- DELIVERY	12.84
1651128	Deliveries		20				
	Total for Oct/15/2015	12.84	27				



Order Details

Logged in as LIBA KOCIAN

New Order

Order Tracking

Search

Addressbook Invoices Admin

Logout

DELIVER TO

\$12.00

\$0.00

\$0.00

\$0.00 \$0.00

\$0.00

\$0.00

\$0.84

\$0.00

\$12.84 \$0.00

\$1.67

Total: \$14.51

Order #5128247

WILLMS & SHIER 4 KING STREET WEST, Unit 900 Toronto, ON M5H1B6 CANADA RECEPTION P: (416)863-0711

ONTARIO ENERGY BOARD

2300 YONGE STREET, Unit 27TH FLOOR Toronto, ON M4P1E4 CANADA

Kirsten Walli

Order Information

Pick Up Date: Delivery Date: 5/7/2015 5/7/2015 Ready Time: 09:25 Deliver By: 13:25

Service: 4 HOUR

Vehicle:

CAR

Delivered: 5/7/2015 12:07

Insurance: NO

Declared Value:

\$0.00

Status:

Total Weight of Shipments:

Finalized 1 Lbs

Picked Up: 5/7/2015 11:19

Reference: 6681/6629/TS

Waybill #: 0

COD:

Charges

Waiting Time: 0 min. \$0.00

Base Amount:

Weight Surcharge: Waiting Time Surcharge:

Package Surcharge:

After Hours Surcharge:

Insurance Surcharge: Fuel Surcharge:

HST - 13% (13.00%)

Vehicle Surcharge:

Extras:

Subtotal:

Discount:

Ordered By:

LIBA KOCIAN

1

Department:

POD:

Leah

Packages Details LETTER(S)

Duplicate

Reprint Waybill

POD



PICK

Order Details

Logged in as LIBA KOCIAN

New Order

Order Tracking

Search

Addressbook

Invoices Admin Logout

DELIVER TO

Order #5161735

WILLMS & SHIER

4 KING STREET WEST, Unit 900

Toronto, ON M5H1B6 CANADA

RECEPTION **P**: (416)863-0711 ONTARIO ENERGY BOARD

2300 YONGE STREET, Unit 27TH FLOOR

Toronto, ON M4P1E4 CANADA

Kirsten Walli

P: F:

Pick Up Date:

6/2/2015

Ready Time: 11:54

Service: 4 HOUR

Vehicle:

CAR

Delivery Date:

6/2/2015

Deliver By: 15:54

Insurance: NO

Declared Value:

\$0.00

Status:

Finalized

Picked Up: 6/2/2015 13:35

Delivered: 6/2/2015 16:04

Waiting Time: 0 min.

Total Weight of Shipments:

1 Lbs

Reference: 6681/ts

Waybill #: 0

COD: \$0.00

Ordered By:

LIBA **KOCIAN**

Department:

POD:

Fatima

1

Packages Details LETTER(S)

POD Signature:

Charges **Base Amount:** \$12.00 \$0.00 Weight Surcharge:

\$0.00 Waiting Time Surcharge: Package Surcharge: \$0.00 Vehicle Surcharge: \$0.00 \$0.00 After Hours Surcharge:

\$0.00 Insurance Surcharge: Fuel Surcharge: \$1.08

> Extras: \$0.00 Subtotal: \$13.08

\$0.00 **Discount:** \$1.70 HST - 13% (13.00%)

Total: \$14.78

OK

Reprint Waybill

Duplicate

POD



Order Details

Logged in as LIBA KOCIAN

New Order

Order Tracking

Search

Addressbook Invoices Admin

Logout

DELIVER TO

\$12.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$1.08

\$0.00 \$13.08

\$0.00

\$1.70

Total: \$14.78

Order #5204191

WILLMS & SHIER 4 KING STREET WEST, Unit 900 Toronto, ON M5H1B6 CANADA **RECEPTION** P: (416)863-0711

ONTARIO ENERGY BOARD

2300 YONGE STREET, Unit 27TH FLOOR Toronto, ON M4P1E4

CANADA

Kristen Walli, Board Secretary

Order Information

Pick Up Date: 7/3/2015 Ready Time: 08:36

Service: 4 HOUR

CAR Vehicle:

Delivery Date:

7/3/2015

Deliver By: 12:36

Reference: 6681 / AG

Insurance: NO

Declared \$0.00 Value:

Status:

Finalized

Picked Up: 7/3/2015 11:50

Delivered: 7/3/2015 12:55

Waiting Time: 0 min.

Total Weight of Shipments:

1 Lbs LIBA

Waybill #: 0

\$0.00 COD:

Base Amount:

Weight Surcharge: Waiting Time Surcharge:

Package Surcharge:

After Hours Surcharge:

Insurance Surcharge:

HST - 13% (13.00%)

Vehicle Surcharge:

Fuel Surcharge:

Extras:

Subtotal:

Discount:

Ordered By:

KOCIAN Melanie

1

Department:

POD:

Packages Details LETTER(S)

Order Notes

Attention Due to traffic delays as a result of the Pan Am Games Traffic Control changes and extremely high volumes, we anticipate some delays on messenger services within the GTA.

7/3/2015 8:36:25 AM



Duplicate

OK Reprint Waybill

POD

Order Details

Logged in as LIBA KOCIAN

New Order

Order Tracking Search

Addressbook

Invoices

Logout

DELIVER

\$12.00

\$0.00

\$0.00 \$0.00

\$0.00

\$0.00

\$0.00

\$1.32

\$0.00

\$0.00

\$1.73

Total: \$15.05

\$13.32

Order #5252836

1/29/2016

WILLMS & SHIER 4 KING STREET WEST, Unit 900 Toronto, ON M5H1B6

CANADA RECEPTION

<u> P</u>: (416)863-0711

ONTARIO ENERGY BOARD

2300 YONGE STREET, Unit 27TH FLOOR Toronto, ON M4P1E4

CANADA

Kirsten Walli

Pick Up Date: 8/10/2015

Ready Time: 10:30

Service: 4 HOUR

Vehicle:

CAR

Delivery Date:

8/10/2015 Finalized

Deliver By: 14:30

Insurance: NO

Declared Value:

\$0.00

Status:

P C K

Total Weight of Shipments:

Packages Details

1 Lbs

Picked Up: 8/10/2015 11:43 Delivered: 8/10/2015 12:52 Waiting Time: 0 min. Reference: 6681/ts

Waybill #: 0

COD:

Charges

\$0.00

Base Amount:

Weight Surcharge: Waiting Time Surcharge:

Package Surcharge:

Insurance Surcharge:

HST - 13% (13.00%)

Fuel Surcharge:

Extras:

Subtotal:

Discount:

Vehicle Surcharge: After Hours Surcharge:

Ordered By:

LETTER(S)

LIBA **KOCIAN**

Department:

Reprint Waybill

POD:

Goerre

1

Duplicate

POD



Order Details 1/29/2016



Order Details

Logged in as LIBA KOCIAN

New Order

Order Tracking Search

Addressbook

Invoices

Logout

DELIVER TO

\$12.00

\$0.00 \$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$1.32

\$0.00

\$13.32

\$0.00

\$1.73

Total: \$15.05

Admin

Order #5259572

WILLMS & SHIER 4 KING STREET WEST, Unit 900 Toronto, ON M5H1B6 CANADA RECEPTION 🤼 **P**: (416)863-0711

ONTARIO ENERGY BOARD

2300 YONGE STREET, Unit 27TH FLOOR

Toronto, ON M4P1E4 **CANADA**

kirsten walli

P:

Pick Up Date: 8/14/2015

Ready Time: 09:10

Service: 4 HOUR

Vehicle:

CAR

Delivery Date:

8/14/2015

Deliver By: 13:10

Reference: 6681/ts

Insurance: NO

Declared Value:

COD:

Grangas

\$0.00

\$0.00

Base Amount:

Weight Surcharge:

Package Surcharge:

Vehicle Surcharge:

Fuel Surcharge:

Extras:

Subtotal:

Discount:

Waiting Time Surcharge:

After Hours Surcharge:

Insurance Surcharge:

HST - 13% (13.00%)

Status:

Finalized

Picked Up: 8/14/2015 11:06 Delivered: 8/14/2015 12:17 Waiting Time: 0 min.

Waybill #: 0

Total Weight of Shipments:

Ordered By:

1 Lbs LIBA **KOCIAN**

Department:

POD:

Joella

1

Packages Details LETTER(S)

Comments:



OK

Reprint Waybill

Duplicate

POD



P P

Order Details

Logged in as LIBA KOCIAN

New Order

Order Tracking

Search Addressbook

Invoices

Admin

Logout

Order #5326239

WILLMS & SHIER 4 KING STREET WEST, Unit 900 Toronto, ON M5H1B6 CANADA **RECEPTION**

ONTARIO ENERGY BOARD

Service: SAMEDAY

Insurance: NO

Waybill #: 0

Picked Up: 10/5/2015 12:49 Delivered: 10/5/2015 13:36 Waiting Time: 0 min.

2300 YONGE STREET, Unit 27TH FLOOR Toronto, ON M4P1E4

CANADA

Kirsten Walli

P: F:

Order Information

Delivery Date:

P: (416)863-0711

Pick Up Date: 10/5/2015

10/5/2015

Finalized

Fatima

1

Total Weight of Shipments:

LIBA Ordered By: **KOCIAN**

POD:

Status:

Reference: 6681/ts 1 Lbs

Ready Time: 08:55

Deliver By: 17:00

Department:

Charges

Vehicle:

Declared

Value:

COD:

Base Amount: \$12.00 \$0.00 Weight Surcharge:

CAR

\$0.00

\$0.00

\$0.00 Waiting Time Surcharge: Package Surcharge: \$0.00

Vehicle Surcharge:

\$0.00 After Hours Surcharge: Insurance Surcharge: \$0.00

> \$0.84 Fuel Surcharge: \$0.00 Extras:

> > \$12.84 Subtotal: \$0.00 Discount:

\$0.00

HST - 13% (13.00%) \$1.67

Total: \$14.51

Packages Details LETTER(S)

Order Notes

A & B COURIER WILL BE CLOSED OCTOBER 12, 2015 FOR THE THANKS GIVING DAY HOLIDAY.

10/5/2015 8:53:29 AM

POD Signature:

OK. Reprint Waybill Duplicate

POD

