



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

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

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

Instructions

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

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

File # EB- <u>2015-0029/0049</u>	Process: <u>Union & EGD 2015-2020 DSM Plans</u>
Party: <u>Low-Income Energy Network</u>	Affiant's Name: <u>Matthew Gardner</u>
HST Number: <u>113627988RT0001</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, Matthew Gardner, of the City/Town of Burlington
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 February 1, 2016.
(date)



Carl McKay

Ontario Energy Board
COST CLAIM FOR HEARINGS
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

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0029</u>	Process: <u>Union 2015-2020 DSM Plans</u>
Party: <u>Low-Income Energy Network</u>	Service Provider Name: <u>Matthew Gardner</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input checked="" type="checkbox"/>	<input type="text" value="2010"/>
Articling Student/Paralegal <input type="checkbox"/>	Completed Years Practising/Years of Relevant Experience
Consultant <input type="checkbox"/>	<input type="text" value="5"/>
Analyst <input type="checkbox"/>	Hourly Rate: <input type="text" value="\$170"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="13.0%"/>
<input type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	3.10	\$ 170.00	\$ 527.00	\$ 68.51	\$ 595.51
Attendance	1.50	\$ 170.00	\$ 255.00	\$ 33.15	\$ 288.15
Interrogatories					
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	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
Argument					
Preparation	4.40	\$ 170.00	\$ 748.00	\$ 97.24	\$ 845.24
Oral Hearing					
Preparation	7.55	\$ 170.00	\$ 1,283.50	\$ 166.86	\$ 1,450.36
Attendance	2.50	\$ 170.00	\$ 425.00	\$ 55.25	\$ 480.25
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	1.70	\$ 170.00	\$ 289.00	\$ 37.57	\$ 326.57
TOTAL SERVICE PROVIDER FEES			\$ 4,734.50	\$ 615.49	\$ 5,349.99

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0029</u>	Process: <u>Union 2015-2020 DSM Plans</u>
Party: <u>Low-Income Energy Network</u>	Service Provider Name: <u>Julie Abouchar</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input checked="" type="checkbox"/>	<input type="text" value="1994"/>
Articling Student/Paralegal <input type="checkbox"/>	
Consultant <input type="checkbox"/>	
Analyst <input type="checkbox"/>	
Completed Years Practising/Years of Relevant Experience	<input type="text" value="21"/>
Hourly Rate:	<input type="text" value="\$290"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="13.0%"/>
<input type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Responses		\$ 290.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management	0.10	\$ 170.00	\$ 17.00	\$ 2.21	\$ 19.21
TOTAL SERVICE PROVIDER FEES			\$ 17.00	\$ 2.21	\$ 19.21

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0049</u>	Process: <u>EGD 2015-2020 DSM Plans</u>
Party: <u>Low-Income Energy Network</u>	Service Provider Name: <u>Matthew Gardner</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input checked="" type="checkbox"/>	<input type="text" value="2010"/>
Articling Student/Paralegal <input type="checkbox"/>	Completed Years Practising/Years of Relevant Experience
Consultant <input type="checkbox"/>	<input type="text" value="5"/>
Analyst <input type="checkbox"/>	Hourly Rate: <input type="text" value="\$170"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="13.0%"/>
<input type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
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	\$ -	\$ -	\$ -
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	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
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	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management					
	1.70	\$ 170.00	\$ 289.00	\$ 37.57	\$ 326.57
TOTAL SERVICE PROVIDER FEES			\$ 5,346.50	\$ 695.05	\$ 6,041.55

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0049</u>	Process: <u>EGD 2015-2020 DSM Plans</u>
Party: <u>Low-Income Energy Network</u>	Service Provider Name: <u>Julie Abouchar</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/>	<input style="width: 100px;" type="text" value="1994"/>
	Completed Years Practising/Years of Relevant Experience
	<input style="width: 100px;" type="text" value="21"/>
	Hourly Rate: <input style="width: 100px;" type="text" value="\$290"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input style="width: 100px;" type="text" value="13.0%"/>
<input type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Responses		\$ 290.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 290.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management	0.10	\$ 170.00	\$ 17.00	\$ 2.21	\$ 19.21
TOTAL SERVICE PROVIDER FEES			\$ 17.00	\$ 2.21	\$ 19.21

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Status
Entry #	Explanation					
Sep 30/2015	1672606 Lawyer: 53 3.05 Hrs X 170.00 prepare LIEN's written final argument (submission); email same to J. Simon for comments;	53 - MATTHEW GARDNER	3.05	518.50		Unbilled
Oct 1/2015	1635869 Lawyer: 53 0.20 Hrs X 170.00 receipt of email from A. Smith confirming section of Union's Application in which Union confirms that Union's low	53 - MATTHEW GARDNER	0.20	34.00		Unbilled
Oct 1/2015	1672607 Lawyer: 53 0.20 Hrs X 170.00 incorporate J. Simon's proposed revisions into LIEN's written submission; email LIEN's draft written submission t	53 - MATTHEW GARDNER	0.20	34.00		Unbilled
Oct 1/2015	1672609 Lawyer: 53 0.20 Hrs X 170.00 incorporate J. Simon's proposed revisions into LIEN's written submission; email LIEN's draft written submission t	53 - MATTHEW GARDNER	0.20	34.00		Unbilled
Oct 2/2015	1672610 Lawyer: 53 0.40 Hrs X 170.00 receipt of comments from M. Todorow about LIEN's draft submission and answer comments and incorporate changes; ir	53 - MATTHEW GARDNER	0.40	68.00		Unbilled
Oct 2/2015	1672612 Lawyer: 53 0.40 Hrs X 170.00 receipt of comments from M. Todorow about LIEN's draft submission and answer comments and incorporate changes; ir	53 - MATTHEW GARDNER	0.40	68.00		Unbilled
Oct 2/2015	1672626 Lawyer: 53 0.15 Hrs X 170.00 email from M. Todorow of LIEN requesting whether any discussions during DSM proceeding mentioned LIM-AT as low-ir	53 - MATTHEW GARDNER	0.15	25.50		Unbilled
Oct 2/2015	1672628 Lawyer: 53 0.15 Hrs X 170.00 email from M. Todorow of LIEN requesting whether any discussions during DSM proceeding mentioned LIM-AT as low-ir	53 - MATTHEW GARDNER	0.15	25.50		Unbilled
Oct 23/2015	1672613 Lawyer: 53 0.20 Hrs X 170.00 review Union and Enbridge's Reply arguments filed today with Board for specific responses to LIEN's recommendatic	53 - MATTHEW GARDNER	0.20	34.00		Unbilled
Oct 23/2015	1672615 Lawyer: 53 0.20 Hrs X 170.00 review Union and Enbridge's Reply arguments filed today with Board for specific responses to LIEN's recommendatic	53 - MATTHEW GARDNER	0.20	34.00		Unbilled
Jan 22/2016	1672616 Lawyer: 53 0.80 Hrs X 170.00 receipt and review of Board's decision and order and report to LIEN legal subcommittee; respond to inquiry from M	53 - MATTHEW GARDNER	0.80	136.00		Unbilled
Jan 22/2016	1672618 Lawyer: 53 0.80 Hrs X 170.00 receipt and review of Board's decision and order and report to LIEN legal subcommittee; respond to inquiry from M	53 - MATTHEW GARDNER	0.80	136.00		Unbilled
			Unbilled:	59.50	10139.00	
			Billed:	0.00	0.00	
			Total:	59.50	10139.00	
			Percent Billed:	0.00	0.00	

999999999999

Legend	
Union Gas Dockets	Yellow highlighting
EGD Dockets	No highlighting
1	Technical Conference Preparation
2	Technical Conference Attendance
3	Interrogatories Preparation
4	Issues Conference Preparation
5	Issues Conference Attendance
6	Argument Preparation
7	Oral Hearing Preparation
8	Oral Hearing Attendance
9	Case Management

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0029</u>	Process: <u>Union 2015-2020 DSM Plans</u>	
Party: <u>Low-Income Energy Network</u>	Service Provider Name: <u>Judy Simon</u>	
SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<input type="text"/>	<input type="text" value="30"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		Hourly Rate: <input type="text" value="\$330"/>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		HST Rate Charged (enter %): <input type="text"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	2.50	\$ 330.00	\$ 825.00	\$ -	\$ 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	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	1.85	\$ 330.00	\$ 610.50	\$ -	\$ 610.50
Oral Hearing					
Preparation	8.90	\$ 330.00	\$ 2,937.00	\$ -	\$ 2,937.00
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 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	\$ 825.00
July 1, 2015	Prepare for Technical Conference 1	1.5	\$ 495.00
July 2, 2015	Prepare for Technical Conference 1	1	\$ 330.00
July 17, 2015	Review Undertakings, Tech Conf transcript and prepare briefing 5	1.5	\$ 495.00
July 20, 2015	Prepare for and brief counsel 5	1.5	\$ 495.00
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	\$ 247.50
16-Aug-15	Review Synapse IRs and begin to prepare briefing 3	0.75	\$ 247.50
17-Aug-15	Prepare for and brief counsel 5	1	\$ 330.00
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	\$ 49.50
30-09-2015	Review draft argument and provide comments 4	1.35	\$ 445.50
02-10-2015	Review final comments 4	0.5	\$ 165.00
Total		32	\$ 10,560.00

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

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0049</u>	Process: <u>EGD 2015-2020 DSM Plans</u>
Party: <u>Low-Income Energy Network</u>	Service Provider Name: <u>Judy Simon</u>
<p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p>	
Year Called to Bar	Completed Years Practising/Years of Relevant Experience
<input type="checkbox"/>	<input type="text" value="30"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	Hourly Rate: <input type="text" value="\$330"/>
<input checked="" type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <input type="text"/>

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
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	\$ -	\$ 3,465.00
Responses	6.25	\$ 330.00	\$ 2,062.50	\$ -	\$ 2,062.50
Issues Conference					
Preparation	3.00	\$ 330.00	\$ 990.00	\$ -	\$ 990.00
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
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	\$ -	\$ -	\$ -
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
July 1, 2015	Prepare for Technical Conference 1	3.5 \$	1,155.00
July 2, 2015	Prepare for Technical Conference 1	1.5	\$495.00
July 16, 2015	Review Enbridge LIEN Undertakings and related transcript 4	1	\$330.00
July 17, 2015	Prepare briefing on issues from Technical Conference 4	1.5 \$	495.00
July 20, 2015	Meeting with counsel on emerging issues from Tech Conference 4	0.5 \$	165.00
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 \$	247.50
16-Aug-15	Review Synapse IRs and begin to prepare briefing 3	0.75 \$	247.50
17-Aug-15	Prepare for and brief counsel 5	0.5	\$165.00
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 \$	49.50
30-09-2015	Review draft argument and provide comments 4	1.35 \$	445.50
02-10-2015	Review final comments 4	0.5 \$	165.00
Total		32 \$	10,560.00

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

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



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

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 91.50		\$ 91.50
Printing			\$ -
Courier	\$ 78.48	\$ 22.10	\$ 100.58
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 169.98	\$ 22.10	\$ 192.08

Date	Entry#	Paid To Explanation	Source	Matter	Client Name	Ref#	G/L Acct	Amount
May/ 4/2015	1589838	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	0.75
May/ 4/2015	1589840	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	0.75
		Total for May/ 4/2015 :		1.50				
May/ 6/2015	1590941	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	3.00
		Total for May/ 6/2015 :		3.00				
Jun/ 1/2015	1602446	A & B COURIER Deliveries	AP	6681	Low Income Energy N	49464 5065	- DELIVERY	12.84
		Total for Jun/ 1/2015 :		12.84				
Jun/ 2/2015	1599852	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	2.25
Jun/ 2/2015	1599853	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	3.75
		Total for Jun/ 2/2015 :		6.00				
Jun/30/2015	1607866	Photocopies	CER	6681	Low Income Energy	5171	- RECOVERY	3.50
Jun/30/2015	1607867	Photocopies	CER	6681	Low Income Energy	5171	- RECOVERY	2.00
		Total for Jun/30/2015 :		5.50				
Jul/ 1/2015	1612257	A & B COURIER Deliveries	AP	6681	Low Income Energy N	49968 5065	- DELIVERY	13.08
		Total for Jul/ 1/2015 :		13.08				
Jul/ 2/2015	1608538	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	0.25
Jul/ 2/2015	1608539	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	0.25
Jul/ 2/2015	1608541	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	6.00
Jul/ 2/2015	1608547	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	0.75
		Total for Jul/ 2/2015 :		7.25				
Jul/13/2015	1613165	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	0.50
		Total for Jul/13/2015 :		0.50				
Jul/21/2015	1614107	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	2.00
Jul/21/2015	1614109	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	0.50
Jul/21/2015	1614110	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	0.50
Jul/21/2015	1614132	Photocopies	CER	6681	Low Income Energy	5171	- RECOVERY	5.00
Jul/21/2015	1614138	Photocopies	CER	6681	Low Income Energy	5171	- RECOVERY	17.50
		Total for Jul/21/2015 :		25.50				
Aug/ 1/2015	1625121	A & B COURIER Deliveries	AP	6681	Low Income Energy N	50472 5065	- DELIVERY	13.08
		Total for Aug/ 1/2015 :		13.08				
Aug/ 4/2015	1618492	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	1.75
Aug/ 4/2015	1618493	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	1.50
Aug/ 4/2015	1618494	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	1.00
		Total for Aug/ 4/2015 :		4.25				
Aug/10/2015	1620561	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	1.00
		Total for Aug/10/2015 :		1.00				
Aug/13/2015	1621094	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	1.00
Aug/13/2015	1621099	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	0.25
Aug/13/2015	1621100	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	0.25
Aug/13/2015	1621101	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	0.25
Aug/13/2015	1621102	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	0.25
Aug/13/2015	1621103	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	0.25
Aug/13/2015	1621104	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	0.25
Aug/13/2015	1621105	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	0.25
Aug/13/2015	1621106	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	0.25
Aug/13/2015	1621107	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	0.25
Aug/13/2015	1621108	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	0.25
Aug/13/2015	1621109	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	0.25
Aug/13/2015	1621110	Photocopies	CER	6681	Low Income Energy	5170	- RECOVERY	0.75

Date	Paid To	Source	Matter	Client Name	Ref#	G/L	Acct	Amount
Entry#	Explanation							
Aug/13/2015	1621111	Photocopies	CER 6681	Low Income Energy		5170	- RECOVERY	1.50
		Total for Aug/13/2015 :	6.00					
Aug/15/2015	1621644	A & B COURIER Deliveries	AP 6681	Low Income Energy N	50945	5065	- DELIVERY	13.32
Aug/15/2015	1621649	A & B COURIER Deliveries	AP 6681	Low Income Energy N	50945	5065	- DELIVERY	13.32
		Total for Aug/15/2015 :	26.64					
Aug/18/2015	1622786	Photocopies	CER 6681	Low Income Energy		5170	- RECOVERY	7.25
		Total for Aug/18/2015 :	7.25					
Aug/20/2015	1622977	Photocopies	CER 6681	Low Income Energy		5170	- RECOVERY	3.00
		Total for Aug/20/2015 :	3.00					
Sep/ 1/2015	1626404	Photocopies	CER 6681	Low Income Energy		5170	- RECOVERY	10.50
		Total for Sep/ 1/2015 :	10.50					
Sep/ 3/2015	1627878	Photocopies	CER 6681	Low Income Energy		5170	- RECOVERY	0.25
		Total for Sep/ 3/2015 :	0.25					
Oct/ 2/2015	1637372	Photocopies	CER 6681	Low Income Energy		5170	- RECOVERY	0.50
Oct/ 2/2015	1637399	Photocopies	CER 6681	Low Income Energy		5170	- RECOVERY	7.50
Oct/ 2/2015	1637502	Photocopies	CER 6681	Low Income Energy		5171	- RECOVERY	1.50
		Total for Oct/ 2/2015 :	9.50					
Oct/ 5/2015	1637528	Photocopies	CER 6681	Low Income Energy		5170	- RECOVERY	0.50
		Total for Oct/ 5/2015 :	0.50					
Oct/15/2015	1651128	A & B COURIER Deliveries	AP 6681	Low Income Energy N	51972	5065	- DELIVERY	12.84
		Total for Oct/15/2015 :	12.84					



Order Details

New Order Order Tracking Search Addressbook Invoices Admin Logout

Logged in as LIBA KOCIAN

Order #5128247

PICK UP

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

DELIVER TO

ONTARIO ENERGY BOARD
 2300 YONGE STREET, Unit 27TH FLOOR
 Toronto, ON M4P1E4
 CANADA
Kirsten Walli
 P:
 F:

Order Information

Pick Up Date:	5/7/2015	Ready Time:	09:25	Service:	4 HOUR	Vehicle:	CAR
Delivery Date:	5/7/2015	Deliver By:	13:25	Insurance:	NO	Declared Value:	\$0.00
Status:	Finalized	Picked Up:	5/7/2015 11:19	Delivered:	5/7/2015 12:07	Waiting Time:	0 min.
Total Weight of Shipments:	1 Lbs	Reference:	6681/6629/TS	Waybill #:	0	COD:	\$0.00
Ordered By:	LIBA KOCIAN	Department:					
POD:	Leah						

Packages Details

LETTER(S) 1

Comments:

POD Signature:



Charges

Base Amount:	\$12.00
Weight Surcharge:	\$0.00
Waiting Time Surcharge:	\$0.00
Package Surcharge:	\$0.00
Vehicle Surcharge:	\$0.00
After Hours Surcharge:	\$0.00
Insurance Surcharge:	\$0.00
Fuel Surcharge:	\$0.84
Extras:	\$0.00
Subtotal:	\$12.84
Discount:	\$0.00
HST - 13% (13.00%)	\$1.67
Total:	\$14.51

OK Duplicate

Reprint Waybill POD





Order Details

New Order Order Tracking Search Addressbook Invoices Admin Logout

Logged in as LIBA KOCIAN

Order #5161735

PICK UP

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

DELIVER TO

ONTARIO ENERGY BOARD
 2300 YONGE STREET, Unit 27TH FLOOR
 Toronto, ON M4P1E4
 CANADA
Kirsten Walli
 P:
 F:

Order Information

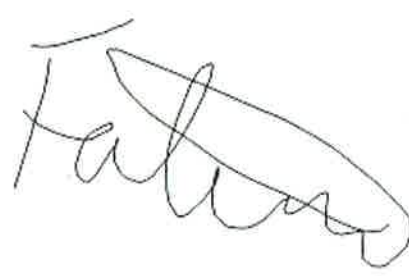
Pick Up Date:	6/2/2015	Ready Time:	11:54	Service:	4 HOUR	Vehicle:	CAR
Delivery Date:	6/2/2015	Deliver By:	15:54	Insurance:	NO	Declared Value:	\$0.00
Status:	Finalized	Picked Up:	6/2/2015 13:35	Delivered:	6/2/2015 16:04	Waiting Time:	0 min.
Total Weight of Shipments:	1 Lbs	Reference:	6681/ts	Waybill #:	0	COD:	\$0.00
Ordered By:	LIBA KOCIAN	Department:					
POD:	Fatima						

Packages Details

LETTER(S)	1
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Comments:

POD Signature:



Charges

Base Amount:	\$12.00
Weight Surcharge:	\$0.00
Waiting Time Surcharge:	\$0.00
Package Surcharge:	\$0.00
Vehicle Surcharge:	\$0.00
After Hours Surcharge:	\$0.00
Insurance Surcharge:	\$0.00
Fuel Surcharge:	\$1.08
Extras:	\$0.00
Subtotal:	\$13.08
Discount:	\$0.00
HST - 13% (13.00%)	\$1.70
Total:	\$14.78

OK Duplicate Reprint Waybill POD





Order Details

New Order

Order Tracking

Search

Addressbook

Invoices

Admin

Logout

Logged in as LIBA KOCIAN

Order #5204191

PICK UP

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

DELIVER TO

ONTARIO ENERGY BOARD
 2300 YONGE STREET, Unit 27TH FLOOR
 Toronto, ON M4P1E4
 CANADA
Kristen Walli, Board Secretary
 P:
 F:

Order Information

Pick Up Date:	7/3/2015	Ready Time:	08:36	Service:	4 HOUR	Vehicle:	CAR
Delivery Date:	7/3/2015	Deliver By:	12:36	Insurance:	NO	Declared Value:	\$0.00
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	Reference:	6681 / AG	Waybill #:	0	COD:	\$0.00
Ordered By:	LIBA KOCIAN	Department:					
POD:	Melanie						

Packages Details

LETTER(S) 1

Comments:

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

POD Signature:



Charges

Base Amount:	\$12.00
Weight Surcharge:	\$0.00
Waiting Time Surcharge:	\$0.00
Package Surcharge:	\$0.00
Vehicle Surcharge:	\$0.00
After Hours Surcharge:	\$0.00
Insurance Surcharge:	\$0.00
Fuel Surcharge:	\$1.08
Extras:	\$0.00
Subtotal:	\$13.08
Discount:	\$0.00
HST - 13% (13.00%)	\$1.70
Total:	\$14.78

OK

Duplicate

Reprint Waybill

POD



Order Details

New Order | Order Tracking | Search | Addressbook | Invoices | Admin | Logout

Logged in as LIBA KOCIAN

Order #5252836

PICK UP

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

DELIVER TO

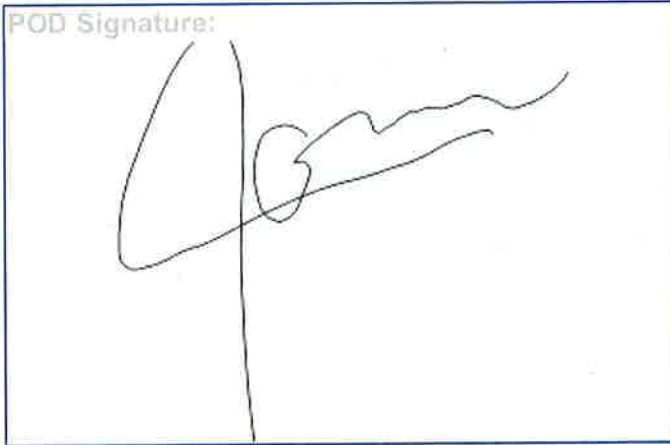
ONTARIO ENERGY BOARD
 2300 YONGE STREET, Unit 27TH FLOOR
 Toronto, ON M4P1E4
 CANADA
Kirsten Walli
 P:
 F:

Order Information

Pick Up Date:	8/10/2015	Ready Time:	10:30	Service:	4 HOUR	Vehicle:	CAR
Delivery Date:	8/10/2015	Deliver By:	14:30	Insurance:	NO	Declared Value:	\$0.00
Status:	Finalized	Picked Up:	8/10/2015 11:43	Delivered:	8/10/2015 12:52	Waiting Time:	0 min.
Total Weight of Shipments:	1 Lbs	Reference:	6681/ts	Waybill #:	0	COD:	\$0.00
Ordered By:	LIBA KOCIAN	Department:					
POD:	Goerre						

Packages Details	
LETTER(S)	1

Comments:



Charges

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





Order Details

New Order

Order Tracking

Search

Addressbook

Invoices

Admin

Logout

Logged in as LIBA KOCIAN

Order #5259572

PICK UP

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

DELIVER TO

ONTARIO ENERGY BOARD
 2300 YONGE STREET, Unit 27TH FLOOR
 Toronto, ON M4P1E4
 CANADA
kirsten walli
 P:
 F:

Order Information


Pick Up Date:	8/14/2015	Ready Time:	09:10	Service:	4 HOUR	Vehicle:	CAR
Delivery Date:	8/14/2015	Deliver By:	13:10	Insurance:	NO	Declared Value:	\$0.00
Status:	Finalized	Picked Up:	8/14/2015 11:06	Delivered:	8/14/2015 12:17	Waiting Time:	0 min.
Total Weight of Shipments:	1 Lbs	Reference:	6681/ts	Waybill #:	0	COD:	\$0.00
Ordered By:	LIBA KOCIAN	Department:					
POD:	Joella						

Packages Details

LETTER(S) 1

Comments:

POD Signature:



Charges

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

OK

Duplicate

Reprint Waybill

POD





Order Details

New Order Order Tracking Search Addressbook Invoices Admin Logout

Logged in as LIBA KOCIAN

Order #5326239

PICK UP

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

DELIVER TO

ONTARIO ENERGY BOARD
 2300 YONGE STREET, Unit 27TH FLOOR
 Toronto, ON M4P1E4
 CANADA
Kirsten Walli
 P:
 F:

Order Information

Pick Up Date:	10/5/2015	Ready Time:	08:55	Service:	SAMEDAY	Vehicle:	CAR
Delivery Date:	10/5/2015	Deliver By:	17:00	Insurance:	NO	Declared Value:	\$0.00
Status:	Finalized	Picked Up:	10/5/2015 12:49	Delivered:	10/5/2015 13:36	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						


Packages Details

LETTER(S) 1

Comments:

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:



Charges

Base Amount:	\$12.00
Weight Surcharge:	\$0.00
Waiting Time Surcharge:	\$0.00
Package Surcharge:	\$0.00
Vehicle Surcharge:	\$0.00
After Hours Surcharge:	\$0.00
Insurance Surcharge:	\$0.00
Fuel Surcharge:	\$0.84
Extras:	\$0.00
Subtotal:	\$12.84
Discount:	\$0.00
HST - 13% (13.00%)	\$1.67
Total:	\$14.51

OK Duplicate
 Reprint Waybill POD

