

February 3, 2016

**BY COURIER (2 COPIES) AND EMAIL**

**Ms. Kirsten Walli**

Board Secretary  
Ontario Energy Board  
P.O. Box 2319  
2300 Yonge Street, Suite 2700  
Toronto, Ontario M4P 1E4  
Email: BoardSec@ontarioenergyboard.ca

Dear Ms. Walli:

**Re: EB-2015-0049 Enbridge Gas Distribution Inc. (“Enbridge”)  
EB-2015-0029 Union Gas Limited (“Union”)  
2015-2020 Demand Side Management (“DSM”) Plans**

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

We have conducted a detailed review of the time dockets to determine that approximately 55% of the time of Environmental Defendant’s consultant and counsel was spent in relation to Union and 45% in relation to Enbridge. We therefore propose that the total amount of our claim be divided between the two utilities on that basis. This would result in a division of the claims as follows:

	<b>Enbridge</b>	<b>Union</b>
<b>Legal and consultant fees</b>	\$15,826.95	\$19,344.05
<b>Disbursements</b>	\$ 670.01	\$ 818.91
<b>HST</b>	\$1,072.30	\$1,310.59
<b>Totals</b>	\$17,569.26	\$21,473.55

We have also conducted a detailed review of the time dockets to allocate our time between the various categories on the Statement of Fees Being Claimed. The allocation appearing on the Statement of Fees Being Claimed is based on this review of the time dockets. Further details can be provided on request.

Please do not hesitate to contact me if anything further is required.

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 (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.

<b>File # EB-</b> <u>2015-0049 / 2015-0029</u>	<b>Process:</b> <u>Enbridge &amp; Union 2015-2020 DSM</u>
<b>Party:</b> <u>Environmental Defence</u>	<b>Affiant's Name:</b> <u>Kent Elson</u>
<b>HST Number:</b> <u>872151923RT0001</u>	<b>HST Rate Ontario:</b> <u>6.50%</u>
Full Registrant <input type="checkbox"/> Unregistered <input type="checkbox"/> Other <input type="checkbox"/>	Qualifying Non-Profit <input checked="" type="checkbox"/> Tax Exempt <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]  
Signature of Affiant

[Signature] Bay  
Toronto  
February 3, 2015  
(date)

Sworn or affirmed before me at the City/Town of \_\_\_\_\_,  
in the Province/State of Ontario, on \_\_\_\_\_

[Signature]  
Commissioner for taking Affidavits  
Chenne Esquivel  
Barrister & Solicitor

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # EB- 2015-0049 / 2015-0029

Process: Enbridge & Union 2015-2020 DSM

Party: Environmental Defence

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	35,171.00
Disbursements	\$	1,488.92
HST	\$	2,382.89
<b>Total Cost Claim</b>	<b>\$</b>	<b>39,042.81</b>

**Payment Information**

Make cheque payable to: Klippensteins, In Trust

Send payment to this address: 160 John Street, Suite 300  
Toronto, Ontario  
M5V 2E5

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

<b>File # EB-</b> <u>2015-0049 / 2015-0029</u>	<b>Process:</b> <u>Enbridge &amp; Union 2015-2020 DSM</u>
<b>Party:</b> <u>Environmental Defence</u>	<b>Service Provider Name:</b> <u>Kent Elson</u>
<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>
<b>Legal Counsel</b> <input checked="" type="checkbox"/>	<u>2009</u>
<b>Articling Student/Paralegal</b> <input type="checkbox"/>	<b>Completed Years Practising/Years of Relevant Experience</b>
<b>Consultant</b> <input type="checkbox"/>	<u>6</u>
<b>Analyst</b> <input type="checkbox"/>	<b>Hourly Rate:</b> <u>\$170</u>
For Consultant/Analyst: <input type="checkbox"/> CV attached	<b>HST Rate Charged (enter %):</b> <u>6.5%</u>
<input type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation	9.45	\$ 170.00	\$ 1,606.50	\$ 104.42	\$ 1,710.92
Attendance	8.25	\$ 170.00	\$ 1,402.50	\$ 91.16	\$ 1,493.66
<b>Interrogatories</b>					
Preparation	21.40	\$ 170.00	\$ 3,638.00	\$ 236.47	\$ 3,874.47
Responses		\$ 170.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	41.05	\$ 170.00	\$ 6,978.50	\$ 453.60	\$ 7,432.10
<b>Oral Hearing</b>					
Preparation	74.05	\$ 170.00	\$ 12,588.50	\$ 818.25	\$ 13,406.75
Attendance	14.10	\$ 170.00	\$ 2,397.00	\$ 155.81	\$ 2,552.81
<b>Other Conferences</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 28,611.00	\$ 1,859.72	\$ 30,470.72

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



File # EB- 2015-0049 / 2015-0029

Process: Enbridge & Union 2015-2020 DSM

Party: Environmental Defence

Service Provider Name: Kent Elson

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy			\$ -	\$ -
Printing		\$ 998.64	\$ 64.91	\$ 1,063.55
Courier		\$ 27.78	\$ 1.81	\$ 29.59
Telephone/Fax			\$ -	\$ -
Transcripts				\$ -
Travel: Air				\$ -
Travel: Car				\$ -
Travel: Rail				\$ -
Travel (Other):				\$ -
Parking				\$ -
Taxi				\$ -
Accommodation				\$ -
Meals				\$ -
Other:	Translation of cross-exam. exhibit	\$ 462.50	\$ 30.06	\$ 492.56
Other:				\$ -
Other:				\$ -
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ 1,488.92</b>	<b>\$ 96.78</b>	<b>\$ 1,585.70</b>

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

<b>File # EB-</b> <u>2015-0049 / 2015-0029</u>	<b>Process:</b> <u>Enbridge &amp; Union 2015-2020 DSM</u>
<b>Party:</b> <u>Environmental Defence</u>	<b>Service Provider Name:</b> <u>Jack Gibbons</u>
<p><b>SERVICE PROVIDER TYPE</b> (check one)</p> <p><input type="checkbox"/> Legal Counsel</p> <p><input type="checkbox"/> Articling Student/Paralegal</p> <p><input checked="" type="checkbox"/> Consultant</p> <p><input type="checkbox"/> Analyst</p>	<p><b>Year Called to Bar</b></p> <p><input type="text" value=""/></p>
<p>For Consultant/Analyst: <input type="checkbox"/> CV attached</p> <p><input checked="" type="checkbox"/> CV provided within previous 24 months</p>	<p><b>Completed Years Practising/Years of Relevant Experience</b></p> <p><input type="text" value="35"/></p> <p><b>Hourly Rate:</b> <input type="text" value="\$250"/></p> <p><b>HST Rate Charged (enter %):</b> <input type="text" value="6.5%"/></p>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 250.00	\$ -	\$ -	\$ -
Attendance		\$ 250.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 250.00	\$ -	\$ -	\$ -
Attendance		\$ 250.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	9.49	\$ 250.00	\$ 2,372.50	\$ 154.21	\$ 2,526.71
Responses		\$ 250.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 250.00	\$ -	\$ -	\$ -
Attendance		\$ 250.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 250.00	\$ -	\$ -	\$ -
Attendance		\$ 250.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 250.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation	1.42	\$ 250.00	\$ 355.00	\$ 23.08	\$ 378.08
<b>Oral Hearing</b>					
Preparation	15.33	\$ 250.00	\$ 3,832.50	\$ 249.11	\$ 4,081.61
Attendance		\$ 250.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 250.00	\$ -	\$ -	\$ -
Attendance		\$ 250.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 6,560.00	\$ 426.40	\$ 6,986.40

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- 2015-0049 / 2015-0029

Process: Enbridge & Union 2015-2020 DSM

Party: Environmental Defence

Service Provider Name: Jack Gibbons

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>			
	\$ -	\$ -	\$ -

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

Telephone: (416) 598-0288

Fax: (416) 598-9520

Environmental Defence Canada Inc.

February 02, 2016

116 Spadina Ave  
Suite 300  
Toronto, ON M5V 2K6

File #: 2065  
Invoice #: 3804

RE: Enbridge & Union 2015-2020 DSM Plans - EB-2015-0049/0029

---

DATE	DESCRIPTION	HOURS	LAWYER
May-01-15	Draft intervention request; confer with J. Gibbons; file and serve intervention request	0.75	KE
May-12-15	Review procedural order and diarize deadlines	0.20	KE
May-19-15	Review various correspondence re GEC request for changes to timetable; review Rules and Procedural Order re technical conferences; draft submissions regarding timetable issue; confer with J. Gibbons; finalize, file, and serve correspondence	1.50	KE
May-29-15	Review evidence and application	1.50	KE
Jun-01-15	Review application materials; confer with J. Gibbons; draft and revise interrogatories	4.00	KE
Jun-02-15	Draft and revise interrogatories	4.30	KE
Jun-09-15	Review procedural order 2; dairize dates	0.25	KE
Jul-02-15	Review interrogatory responses; draft correspondence regarding technical conference question areas	2.00	KE
Jul-06-15	Prepare notes for questions to pose at technical conference (1.5 hrs); attend technical conference (6.5 hrs)	8.00	KE
Jul-07-15	Finalize and send questions to Enbridge further to undertaking JT1.34 (.25 hrs); attend technical conference (1.75 hrs)	2.00	KE
Jul-15-15	Review procedural order #3 and diarize deadlines	0.15	KE



Jul-29-15	Review directions from the OEB re hearing schedule; review Board Staff evidence	0.25	KE
Jul-30-15	Review expert report by C. Neme	0.85	KE
Aug-04-15	Review expert report of C. Neme; review expert report of P. Chernick; correspond with J. Gibbons; draft IRs for GEC's evidence by EFG	3.90	KE
Aug-05-15	Call with C. Neme; draft and revise interrogatories for C. Neme; review materials re potential cross-examination; draft correspondence re cross-examination time estimates	3.00	KE
Aug-07-15	Prepare and file interrogatories for GEC's evidence prepared by P. Chernick	0.75	KE
Aug-10-15	Review interrogatory responses from GEC	0.25	KE
Aug-11-15	Review cross-examination briefing notes from J. Gibbons (Union: 0.85)	0.85	KE
Aug-12-15	Prepare notes for cross-examination; prepare cross-examination reference book; call with J. Gibbons; correspond with J. Gibbons (Union: 3.75)	3.75	KE
Aug-13-15	Call with J. Gibbons re cross-examination of Union; draft correspondence to A. Smith; develop time estimates and draft correspondence re same (Union: .7; Enbridge: .43)	1.00	KE
Aug-14-15	Review supplementary IR responses from GEC (C. Neme); correspond with D. Poch; draft correspondence to the Board and parties re the hearing; compile materials for technical conference questions for Synapse; draft correspondence to the parties re same	1.50	KE
	Prepare technical conference questions for Synapse Energy Economics; draft correspondence to J. Gibbons re same; review materials and prepare overall plan for hearing cross-examinations; draft correspondence to C. Neme re various questions; develop revised time estimates for hearing; draft correspondence to J. Gibbons re overall hearing plan and time estimates; call with C. Neme; review report re DSM	6.25	KE
Aug-17-15	Compile materials for technical conference tomorrow	0.20	KE
Aug-18-15	Attend technical conference (4 hrs - 50% union; 50% Enbridge); revise fact sheet for Union cross; draft various correspondence; prepare notes and materials for cross-examination of Union (2.8 hrs - 100% Union); review technical conference transcript (0.2)	7.00	KE

Aug-19-15	Draft correspondence to the utilities re rate-basing; update Union DSM fact sheet per the Dawn gas price; review technical conference transcript; revise and finalize on-bill financing cross-examination notes; revise and finalize large volume program cross-examination notes; compile and finalize cross examination document book for Union; correspond with the parties re hearing estimates, etc.; various correspondence with J. Gibbons	6.50	KE
Aug-20-15	Review and revise cross-examination notes regarding on-bill financing; review cross-examination document book; review transcripts; attend hearing for on-bill financing cross-examination (	4.20	KE
Aug-21-15	Review and revise cross-examination for union panel 3; attend hearing (scheduled to cross panel 3 but did not do so due to delays in the timeline); review transcript vol 3; various correspondence to address scheduling conflict arising from delay in timetable (3 hrs hearing; 2 hrs prep; 100% union)	5.00	KE
Aug-22-15	Prepare cross-examination notes and cross-examination document for Enbridge witness panels; plan for remainder of hearing (90% Enbridge; 10% Union)	6.80	KE
Aug-23-15	Prepare cross-examination notes and cross-examination document for Enbridge witness panels	3.75	KE
Aug-24-15	Review and revise notes in preparation for cross-examination of Union panel 3 - large volume (1 hr); revise CDM vs. DSM fact sheet further to comments by J. Gibbons; finalize and file/serve cross-examination materials for Enbridge (1 hr); attend hearing and cross-examine Union panel 3 - large volume (1.5 hrs); prepare on-bill financing fact sheet for cross-examination of Synapse; correspond with J. Gibbons re same; draft correspondence to M. Millar re on-bill financing fact sheet; review and annotate transcript (4.25 hrs) (Union: 1.5 hrs hearing, 4.5 hr prep; Enbridge: 2.75 hr prep)	8.75	KE
Aug-25-15	Correspond with J. Gibbons; correspond with D. O'Leary re DSM vs. CDM fact sheet; finalize, serve, and file DSM vs. CDM fact sheet	0.50	KE
Aug-26-15	Review and revise cross-examination notes for Enbridge; review and annotate transcript; attend hearing for cross-examination of Enbridge 1 (scheduled for the morning but was pushed to the afternoon); legal research re expert witness issue; (attend hearing: 5.5 hrs; prep: 2.5 hrs - 100% Enbridge)	8.00	KE

Aug-27-15	Further research re expert witness qualification; correspond with J. Gibbons re various hearing issues	0.40	KE
Aug-28-15	Prepare notes for cross-examination for C. Neme & P. Chernick	5.00	KE
Aug-29-15	Prepare notes and compendium for cross of GEC witnesses	3.15	KE
Aug-30-15	Prepare notes and compendium for cross of GEC witnesses; call with C. Neme	1.10	KE
Aug-31-15	Prepare summary of evidence re necessity of large volume DSM programs; prepare cross-examination materials for cross-examinations of GEC and Board Staff witnesses; prepare notes for cross-examination of GEC experts; confer with J. Gibbons re cross materials and upcoming cross-examinations	7.35	KE
Sep-01-15	Review and revise cross-examination notes for cross of GEC experts (1.5 hrs); attend hearing (6 hours); draft notes for cross-examination of Synapse; finalize, file, and serve cross materials for Synapse (.5 hours) (8 hours - 50% Enbridge; 50% Union)	8.05	KE
Sep-02-15	Review and revise notes for cross-examination of Synapse experts (.4); monitor hearing via live stream and attend during the last break (.6)	1.00	KE
Sep-03-15	Attend hearing for Synapse cross (3.5 hrs - 50% Union, 50% Enbridge)	3.50	KE
Sep-04-15	Review Enbridge undertaking responses; review transcript; draft correspondence to J. Gibbons re next steps (Union 50%; Enbridge 50%)	1.00	KE
Sep-05-15	Review undertaking responses and transcript	0.20	KE
Sep-10-15	Call with K. Millyard	0.25	KE
Sep-11-15	Review transcript; review Enbridge argument in chief	0.75	KE
Sep-14-15	Draft outline for argument; calculate proportional large volume budget increase for 2016; correspond with K. Millyard re same; confer with J. Gibbons re on-bill financing	2.20	KE
Sep-15-15	Review transcripts in preparation for drafting the written submissions	3.50	KE
Sep-17-15	Review calculations by K. Millyard re total large volume increase; correspond with K. Millyard re same	0.10	KE
Sep-22-15	Draft submissions	3.50	KE
Sep-23-15	Draft submissions	1.25	KE

Sep-24-15	Draft submissions (50% Union, 50% Enbridge)	4.75	KE
Sep-25-15	Draft submissions (50% Union; 50% Enbridge)	5.90	KE
Sep-26-15	Draft submissions (50% Union; 50% Enbridge)	2.20	KE
Sep-27-15	Draft submissions (50% Union; 50% Enbridge)	4.60	KE
Sep-28-15	Draft, review, and revise submissions; correspond with J. Gibbons (50% Union; 50% Enbridge)	3.65	KE
Oct-01-15	Revise written argument; confer with J. Gibbons	1.25	KE
Oct-02-15	Revise submissions per comments by client and J. Gibbons; finalize, serve, and file submissions	5.50	KE
Oct-23-15	Review reply argument from Union Gas	0.25	KE
Jan-20-16	Review decision	0.20	KE

---

Totals	168.30	\$28,901.50
HST on Fees		\$3,757.20

**FEE SUMMARY**

<b>Lawyer</b>	<b>Hours</b>	<b>Amount</b>
Kent Elson	168.30	\$28,901.50

**DISBURSEMENTS**

Courier expenses	27.78
Outside photocopy expenses	998.64

---

Totals	\$1,026.42
HST on Disbursements	\$133.43

**TOTAL FOR THIS INVOICE**

**\$33,818.55**

Previous Balance

\$0.00

Previous Payments

\$0.00

Payment From Trust Towards This Invoice

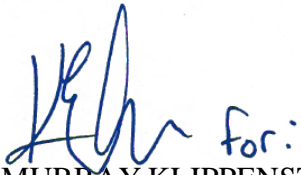
\$0.00

**TOTAL DUE**

**\$33,818.55**

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: \$3,890.63

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



Invoice **041210755**

TPH Direct 1468789

Account: C041  
Date: August 24, 2015

Sold To: Branch 041 - Cash  
Attn: Kent Elson

Ordered By: Kent Elson  
Phone: (416) 906-7305  
Customer PO:

Ship To: Bloor & Lansdowne  
168 Wallace Avenue  
Toronto, ON, M6H 1V2

Attn: Kent Elson (416) 906-7305

Instructions: If there is no answer at the delivery address please leave the package with no...

Job Name: 2065 - EGDI Cross Book

Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
A	113		10	B&W	X	\$169.50
Digital B&W Prints: / Bind: Cerlox						
B	24		10	Tabs	X	\$108.00
/ Other:						
C			10	Cerlox	X	\$36.00
/ Other:						

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

Net Sales	\$313.50
Shipping	\$17.00
Sub Total	\$330.50
HST	\$42.97
Total Price	\$373.47
Deposit/Pmt	\$373.47
CAD Amount Due	\$0.00

PMT MC - \*\*\*\* 1165 08/24/15 \$373.47



# Invoice 041210665

TPH Direct 1467668

Account: C041  
Date: August 19, 2015

Ordered By: Kent Elson  
Phone: (416) 906-7305  
Customer PO:

Sold To: Branch 041 - Cash  
Attn: Kent Elson  
Klippensteins Barristers and Solicitors

Ship To: Bloor & Lansdowne  
168 Wallace Avenue  
Toronto, ON, M6H 1V2

Attn: Kent Elson (416) 906-7305

Instructions: If there is no answer at the delivery address please leave the package with no...

Job Name: 2065

Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
A	101		10	2 sided B&W	X	\$151.50
Digital B&W Prints: / 8.5x11: / Bind: Cerlox						
B	22		10	tabs	X	\$99.00
/ Other:						
C	1		10	Cerlox	X	\$35.00
/ Other:						

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

Net Sales	\$285.50
Shipping	\$22.00
Sub Total	\$307.50
HST	\$39.98
Total Price	\$347.48
Deposit/Pmt	\$347.48
CAD Amount Due	\$0.00

PMT MC - \*\*\*\* 1165 08/19/15 \$347.48



**Invoice 041210922**

TPH Direct 1470792

Account: C041  
Date: August 31, 2015

Sold To: Branch 041 - Cash  
Attn: Kent Elson

Ordered By: Kent Elson  
Phone: (416) 906-7305  
Customer PO:

Ship To: Bloor & Lansdowne (residence)  
168 Wallace Avenue  
Toronto, ON, M6H 1V2

Attn: Kent Elson (416) 906-7305

Instructions: If there is no answer at the delivery address please leave the package with no...

Job Name: 2065 - GEC & Board Cross Materials

Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
A	155		9	B&W	X	\$209.25
Digital B&W Prints: / 8.5x11;						
B	17		9	Tabs	X	\$68.85
/ Other:						
C			9	Cerlox	X	\$41.40
/ Other:						

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

Net Sales	\$319.50
Shipping	\$41.14
Sub Total	\$360.64
HST	\$46.88
Total Price	\$407.52
Deposit/Pmt	\$407.52
CAD Amount Due	\$0.00

PMT MC - \*\*\*\* 1165 08/31/15 \$407.52

REMIT TO: The Printing House Ltd., 1403 Bathurst Street, Toronto, ON M5R 3H8, Tel (416) 536-6113, 1-866-TPH-Direct (866-874-3473)

TERMS: Net due upon receipt of invoice.

HST / GST# 105242887RT

OST# 1202417066



1642 KLIPPENSTEIN, MURRAY

Invoice:171438

Contact:ROSIE

Reference:X1050

Pickup:  
KLIPPENSTEIN, MURRAY  
160 JOHN ST., 3rd FLOOR  
TORONTO, ONT.  
M5V2E5

Destination:  
KIRSTEN WALLI BOARD SECRETARY  
2700 - 2300 YONGE ST  
TORONTO  
M4P1E4

Client Use: 2065

Additional Information: READY FOR PICK UP

5 HOUR	\$8.94
Pieces 1	\$0.00
Subtotal	\$8.94
H.S.T.	\$1.16
Total	\$10.10

Time Entered 5/19/2015 10:19:18 AM
Time Received 5/19/2015 10:19:18 AM
Time Dispatched 5/19/2015 10:22:38 AM
Time Picked Up 5/19/2015 10:33:14 AM
Time Delivered 5/19/2015 12:35:13 PM
Last Modified 5/19/2015 12:35:13 PM

Signature: Melanie

Broker:416

1642 KLIPPENSTEIN, MURRAY		Invoice:171979
Contact:ROSIE		Reference:X1061
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: KIRSTEN WALLI BOARD SECRETARY 2700 - 2300 YONGE ST TORONTO M4P 1E4	
Client Use: 2065		
Additional Information: ELEVATOR OPENS AT 9AM		
5 HOUR	\$8.94	Time Entered 7/3/2015 8:46:43 AM
Pieces 1	\$0.00	Time Received 7/3/2015 8:46:43 AM
Fuel	\$0.98	Time Dispatched 7/3/2015 8:55:25 AM
Subtotal	\$9.92	Time Picked Up 7/3/2015 9:24:09 AM
H.S.T.	\$1.29	Time Delivered 7/3/2015 2:09:41 PM
Total	\$11.21	Last Modified 7/3/2015 2:09:41 PM
Signature: Fatima		Broker:25

1642 KLIPPENSTEIN, MURRAY		Invoice: 172309
Contact: ROSIE		Reference: X1068
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: KIRSTEN WALLI BOARD SECRETARY 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 2065		
Additional Information: READY FOR PICK UP AFTER 9AM		
5 HOUR	\$8.94	Time Entered 8/7/2015 3:36:12 PM
Pieces 1	\$0.00	Time Received 8/10/2015 9:15:00 AM
Fuel	\$0.98	Time Dispatched 8/10/2015 9:18:32 AM
Subtotal	\$9.92	Time Picked Up 8/10/2015 9:33:49 AM
H.S.T.	\$1.29	Time Delivered 8/10/2015 11:34:26 AM
Total	\$11.21	Last Modified 8/10/2015 11:34:26 AM
Signature: Seffanie		Broker: 25



ONTARIO  
CLEAN AIR  
ALLIANCE

## INVOICE: Enbridge/Union 2015-2020 Gas DSM Hearing

To: Klippensteins; Attention: Kent Elson

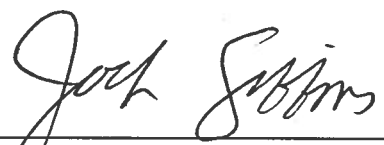
From: Ontario Clean Air Alliance

Re: Fee for professional services of Jack Gibbons with respect to Ontario Energy Board proceedings EB-2015-0049 (Enbridge) and EB-2015-0029 (Union) on behalf of Environmental Defence for the period April 17, 2015 to September 29, 2015 inclusive

Date: September 30, 2015

1.	Reviewing Enbridge pre-filed evidence	
	2.16 hours x \$250/hour	\$540.00
2.	Drafting interrogatories for Enbridge	
	2.08 hours x \$250/hour	\$520.00
3.	Reviewing Enbridge's interrogatory responses	
	2.08 hours x \$250/hour	\$520.00
4.	Reviewing Union pre-filed evidence	
	3.08 hours x \$250/hour	\$770.00
5.	Drafting interrogatories for Union	
	2.17 hours x \$250/hour	\$542.50
6.	Reviewing Union's interrogatory responses	
	2.67 hours x \$250/hour	\$667.50
7.	Preparing cross-examination briefing notes re: Union evidence	
	9.58 hours x \$250/hour	\$2,395.00
8.	Reviewing Hearing Transcripts	

	0.75 hours x \$250/hour	\$187.50
9.	Reviewing Synapse pre-filed evidence	
	0.25 hours x \$250/hour	\$62.50
10.	Assisting with preparation of argument	
	1.42 hours x \$250/hour	<u>\$355.00</u>
	Sub-Total	\$6,560
	HST Registration #85281 3997 RT0001	<u>\$852.80</u>
	Total	\$7,412.80

  
\_\_\_\_\_  
Jack Gibbons