



Direct Dial: 416.862.4830
File: 6706

By Electronic Mail

February 19, 2016

Ontario Energy Board
2300 Yonge Street, 27th Floor
Toronto, ON M4P 1E4

Attention: Kirsten Walli, Board Secretary

Dear Ms. Walli:

**Re: Ontario Sustainable Energy Association (OSEA) Cost Claim
Board File No. EB-2015-0029/EB-2015-0049**

In response to an email from Christiane Wong received February 19, 2016, and Enbridge's letter dated February 17, 2106 please find enclosed additional information for OSEA's cost claim.

COURIER CHARGES

OSEA has claimed ten (10) courier charges. We understand that one of the courier invoices was not attached to the cost claim. The ten courier bills are enclosed.

HST on the courier charges was mistakenly excluded from the cost claim. We have revised the disbursements claim sheet to include HST on courier charges. The revised disbursement claim sheet is enclosed.

TIMESHEETS FOR MARION FRASER

Ms. Fraser provided separate dockets for Union and Enbridge. To reflect this, separate detail forms for time allocated to Enbridge and Union are enclosed.



TRAVEL FOR CHRIS YOUNG

Mr. Young traveled to Toronto on three occasions to prepare for and attend the hearing.
Mr. Young was in Toronto on August 19, August 27 and August 31, 2015.

Please let me know if any further clarifications are required.

Yours truly,

A handwritten signature in blue ink, appearing to read 'J. Vince', written in a cursive style.

Joanna Vince

Encl.

Document #: 950546

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



File# EB- EB-2015-0029/EB-2015-0049

Process: Union & Enbridge DSM

Party: OSEA

Service Provider Name: Joanna Vince

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 951.50		\$ 951.50
Printing			\$ -
Courier	\$ 153.20	\$ 19.91	\$ 173.11
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 1,104.70	\$ 19.91	\$ 1,124.61



Order Details

Logged in as LIBA KOCIAN

- New Order
- Order Tracking**
- Search
- Addressbook
- Invoices
- Admin
- Logout

Order #5163179

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, Board Secretary
 P:
 F:


Order Information

Pick Up Date:	6/3/2015	Ready Time:	09:15	Service:	4 HOUR	Vehicle:	CAR
Delivery Date:	6/3/2015	Deliver By:	13:15	Insurance:	NO	Declared Value:	\$0.00
Status:	Finalized	Picked Up:	6/3/2015 11:41	Delivered:	6/3/2015 12:33	Waiting Time:	0 min.
Total Weight of Shipments:	1 Lbs	Reference:	6706	Waybill #:	0	COD:	\$0.00
Ordered By:	LIBA KOCIAN	Department:					
POD:	Melanie						

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:	\$1.08
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

Logged in as LIBA KOCIAN

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

Order #5204190

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, Board Secretary
 P:
 F:

Order Information


Pick Up Date:	7/3/2015	Ready Time:	08:35	Service:	4 HOUR	Vehicle:	CAR
Delivery Date:	7/3/2015	Deliver By:	12:35	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:	6706 / 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 8:35:27 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

Logged in as LIBA KOCIAN

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

Order #5237558

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 - P.O.Box 2319, Unit 27TH
 FLOOR
 Toronto, ON M4P1E4
 CANADA
Kristen Walli, Board Secretary
 P:
 F:


Order Information						
Pick Up Date:	7/28/2015	Ready Time:	09:25	Service: 4 HOUR	Vehicle: CAR	
Delivery Date:	7/28/2015	Deliver By:	13:25	Insurance: NO	Declared Value: \$0.00	
Status:	Finalized	Picked Up:	7/28/2015 10:14	Delivered:	7/28/2015 10:54	Waiting Time: 0 min.
Total Weight of Shipments:	1 Lbs	Reference:	6706	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 AUGUST 3, 2015 FOR THE CIVIC HOLIDAY.
 7/28/2015 9:24:38 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

Logged in as LIBA KOCIAN

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

Order #5245348

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:	8/4/2015	Ready Time:	09:10	Service:	4 HOUR	Vehicle:	CAR
Delivery Date:	8/4/2015	Deliver By:	13:10	Insurance:	NO	Declared Value:	\$0.00
Status:	Finalized	Picked Up:	8/4/2015 11:19	Delivered:	8/4/2015 13:08	Waiting Time:	0 min.
Total Weight of Shipments:	1 Lbs	Reference:	6706	Waybill #:	0	COD:	\$0.00
Ordered By:	LIBA KOCIAN	Department:					
POD:	Fatima						

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

Logged in as LIBA KOCIAN

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

Order #5247110

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:	8/5/2015	Ready Time:	08:43	Service:	4 HOUR	Vehicle:	CAR
Delivery Date:	8/5/2015	Deliver By:	12:43	Insurance:	NO	Declared Value:	\$0.00
Status:	Finalized	Picked Up:	8/5/2015 11:34	Delivered:	8/5/2015 12:28	Waiting Time:	0 min.
Total Weight of Shipments:	1 Lbs	Reference:	6706/AG	Waybill #:	0	COD:	\$0.00
Ordered By:	LIBA KOCIAN	Department:					
POD:	Namanie						

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

Logged in as LIBA KOCIAN

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

Order #5247113

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:	8/5/2015	Ready Time: 08:46	Service: 4 HOUR	Vehicle: CAR
Delivery Date:	8/5/2015	Deliver By: 12:46	Insurance: NO	Declared Value: \$0.00
Status:	Finalized	Picked Up: 8/5/2015 11:34	Delivered: 8/5/2015 12:28	Waiting Time: 0 min.
Total Weight of Shipments:	1 Lbs	Reference: 6706/AG	Waybill #: 0	COD: \$0.00
Ordered By:	LIBA KOCIAN	Department:		
POD:	Namanie			

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

Logged in as LIBA KOCIAN

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

Order #5257754

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, BOARD SECRETARY
 P:
 F:

Order Information				
Pick Up Date:	8/13/2015	Ready Time: 09:13	Service: 4 HOUR	Vehicle: CAR
Delivery Date:	8/13/2015	Deliver By: 13:13	Insurance: NO	Declared Value: \$0.00
Status:	Finalized	Picked Up: 8/13/2015 09:46	Delivered: 8/13/2015 10:22	Waiting Time: 0 min.
Total Weight of Shipments:	3 Lbs	Reference: 6706/AG	Waybill #: 0	COD: \$0.00
Ordered By:	LIBA KOCIAN	Department:		
POD:	Stephile			

Package Details
PACK 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

Logged in as LIBA KOCIAN

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

Order #5274392

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:	8/26/2015	Ready Time: 09:25	Service: 4 HOUR	Vehicle: CAR
Delivery Date:	8/26/2015	Deliver By: 13:25	Insurance: NO	Declared Value: \$0.00
Status:	Finalized	Picked Up: 8/26/2015 09:41	Delivered: 8/26/2015 10:39	Waiting Time: 0 min.
Total Weight of Shipments:	1 Lbs	Reference: 6706	Waybill #: 0	COD: \$0.00
Ordered By:	LIBA KOCIAN	Department:		
POD:	Fatima			

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

Logged in as LIBA KOCIAN

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

Order #5336399

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:

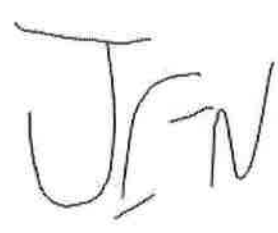
Order Information					
Pick Up Date:	10/13/2015	Ready Time: 09:30	Service: 4 HOUR	Vehicle:	CAR
Delivery Date:	10/13/2015	Deliver By: 13:30	Insurance: NO	Declared Value:	\$0.00
Status:	Finalized	Picked Up: 10/13/2015 11:01	Delivered: 10/13/2015 12:21	Waiting Time:	0 min.
Total Weight of Shipments:	1 Lbs	Reference: 6706	Waybill #: 0	COD:	\$0.00
Ordered By:	LIBA KOCIAN	Department:			
POD:	Jennifer				

Package Details	
LETTER(S)	1

Comments:
 Signature Required

Order Notes:
 PLEASE NOTE We have recently made a small change to the online ordering process. You will now be asked if you require us to get a signature on delivery each time you book an order. Please contact customer service if you have any questions. We appreciate your business.
 10/13/2015 9:30:37 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



Invoice Number 7-303-56319	Invoice Date Aug 07, 2015	Account Number 1228-3103-5	Page 7 of 7
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FedEx Express Shipper Detail

Ship Date: Jul 28, 2015	Cust. Ref.: 8706	Ref.#2:
Payor: Shipper	Ref.#3:	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 9.75% to this shipment.
- Higher rate applied as package weight exceeded weight limit of original service type

Automation	INCA	Sender	Recipient
Tracking ID	774150932719	ASHIFA NATHOO	CHRIS YOUNG
Service Type	FedEx Priority Overnight	WILLMS & SHIER EL	916 HAMLET ROAD
Package Type	FedEx Envelope	4 KING ST W. SUITE 900	OTTAWA ON K1G 1R5 CA
Orig/Dest	YBZ/YOW	TORONTO ON M5H 1B6 CA	
Zone	03		
Packages	1	Transportation Charge	28.70
Rated Weight	2.0 lb, 0.9 kg	Fuel Surcharge	3.07
Delivered	Jul 29, 2015 at 10:12	Residential Delivery	2.75
Signed by	F.FEDEX	Subtotal	<u>34.52</u>
		Canada HST (ON)	4.49
		Total	CAD <u>\$39.01</u>

CAD \$39.01

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File.# EB- <u>EB-2015-0049</u>	Process: <u>Enbridge DSM</u>
Party: <u>OSEA</u>	Service Provider Name: <u>Marion Fraser</u>
SERVICE PROVIDER TYPE <i>(check one)</i>	Year Called to Bar
Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/>	<input style="width: 100px; height: 20px;" type="text"/>
	Completed Years Practising/Years of Relevant Experience <input style="width: 100px; text-align: center; border: 1px solid black;" type="text" value="35"/>
	Hourly Rate: <input style="width: 100px; text-align: center; border: 1px solid black;" type="text" value="\$330"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input style="width: 100px; text-align: center; border: 1px solid black;" 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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	11.00	\$ 330.00	\$ 3,630.00	\$ 471.90	\$ 4,101.90
Attendance	7.00	\$ 330.00	\$ 2,310.00	\$ 300.30	\$ 2,610.30
Interrogatories					
Preparation	4.00	\$ 330.00	\$ 1,320.00	\$ 171.60	\$ 1,491.60
Responses	1.00	\$ 330.00	\$ 330.00	\$ 42.90	\$ 372.90
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation	10.00	\$ 330.00	\$ 3,300.00	\$ 429.00	\$ 3,729.00
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 10,890.00	\$ 1,415.70	\$ 12,305.70

Appendix B

DOCKET

EB-2015-0049 Enbridge DSM			OSEA					
Board File Number			Party Name					
			Fraser & Company					
Date	Explanation	Consultant	Preparation	Attendance TC	Attendance SC	Attendance OH	Argument	Total
3a	5/31/2015 Drafting Irs	MEF	2					2
2a	6/18/2015 Evidence Preparation	MEF	1					1
2a	3-Jul-15 Preparation Technical		2					2
2b	6-Jul-15 Attendance		7					7
2a	8-Jul-15 Meeting		1					1
2a	9-Jul-15 Evidence Preparation		3					3
2a	10-Jul-15 Evidence Preparation		2					2
2a	14-Jul-15 Evidence Preparation		2					2
3a	30-Jul-15 Draft Irs		1					1
3a	10-Aug-15 Review Irs	MEF	1					1
3b	12-Aug-15 Review Draft IRRs	MEF	1					1
2b	17-Aug-15 Technical Conference	MEF		0				0
2b	18-Aug-15 Technical Conference	MEF						0
7a	25-Aug-15 Transcript Review	MEF	1					1
	26-Aug-15 Transcript Review	MEF	1					1
	27-Aug-15 Transcript Review	MEF	1					1
	28-Aug-15 Transcript Review	MEF	1					1
	29-Aug-15 Transcript Review	MEF	1					1
	30-Aug-15 Transcript Review	MEF	1					1
	31-Aug-15 Transcript Review	MEF	1					1
	1-Sep-15 Transcript Review	MEF	1					1
	2-Sep-15 Transcript Review	MEF	1					1
	3-Sep-15 Transcript Review	MEF	1					1
								0
								0
								0
Total			33	0	0	0	0	33

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2015-0029</u>	Process: <u>Union Gas DSM</u>
Party: <u>OSEA</u>	Service Provider Name: <u>Marion Fraser</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input type="checkbox"/>	<input type="text"/>
Articling Student/Paralegal <input type="checkbox"/>	<input type="text"/>
Consultant <input checked="" type="checkbox"/>	<input type="text"/>
Analyst <input type="checkbox"/>	<input type="text"/>
Completed Years Practising/Years of Relevant Experience	<input type="text" value="35"/>
Hourly Rate:	<input type="text" value="\$330"/>
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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	11.00	\$ 330.00	\$ 3,630.00	\$ 471.90	\$ 4,101.90
Attendance	5.00	\$ 330.00	\$ 1,650.00	\$ 214.50	\$ 1,864.50
Interrogatories					
Preparation	2.00	\$ 330.00	\$ 660.00	\$ 85.80	\$ 745.80
Responses	3.00	\$ 330.00	\$ 990.00	\$ 128.70	\$ 1,118.70
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation	10.00	\$ 330.00	\$ 3,300.00	\$ 429.00	\$ 3,729.00
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 10,230.00	\$ 1,329.90	\$ 11,559.90

Appendix B

DOCKET

EB-2015-0029 Union Gas DSM			OSEA					
Board File Number	Party Name							
	Fraser & Company							
Date	Explanation	Consultant	Preparation	Attendance TC	Attendance SC	Attendance OH	Argument	Total
3a 5/31/2015	Draft Irs	MEF	1					1
2a 6/19/2015	Evidence Preparation	MEF	1					1
2a 3-Jul-15	Preparation for TC	MEF	1					1
2b 7-Jul-15	Attendance	MEF		5				5
2a	8-Jul-15 Meeting	MEF	1					1
	9-Jul-15 Evidence Preparation	MEF	3					3
	12-Jul-15 Evidence Preparation	MEF	2					2
	14-Jul-15 Evidence Preparation	MEF	2					2
	30-Jul-15 Draft IRs	MEF	1					1
3a 10-Aug-15	Review Irs	MEF	1					1
3b 12-Aug-15	Review Draft IRRs	MEF	1					1
3b 17-Aug-15	Review Transcript	MEF	1					1
3b 18-Aug-15	Review Transcript	MEF	1					1
7a	19-Aug-15 Transcript Review	MEF	1					1
	20-Aug-15 Transcript Review	MEF	1					1
	21-Aug-15 Transcript Review	MEF	1					1
	22-Aug-15 Transcript Review	MEF	1					1
	23-Aug-15 Transcript Review	MEF	1					1
	24-Aug-15 Transcript Review	MEF	1					1
	31-Aug-15 Transcript Review	MEF	1					1
	1-Sep-15 Transcript Review	MEF	1					1
	2-Sep-15 Transcript Review	MEF	1					1
	3-Sep-15 Transcript Review	MEF	1					1
Total			26	5	0	0	0	31