

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.

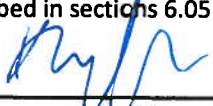
Except as provided in section 7.03 of the Practice Direction on Cost Awards, Itemized receipts must be provided.

File # EB- 2015-0049 / 2015-0029 Process: Enbridge & Union 2015-2020 DSM
Party: Environmental Defence Affiant's Name: Kent Elson
HST Number: 872151923RT0001 HST Rate Ontario: 6.50%
Full Registrant Qualifying Non-Profit
Unregistered Tax Exempt
Other

Affidavit


I, Kent Elson, of the City/Town of Toronto
in the Province/State of Ontario, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.



Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on February 17, 2016.
(date)



Commissioner for taking Affidavits
W. COLY WAINESS

**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	\$	1,026.42
HST	\$	2,352.83
Total Cost Claim	\$	38,550.25

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

File # EB- <u>2015-0049 / 2015-0029</u>	Process: <u>Enbridge & Union 2015-2020 DSM</u>
Party: <u>Environmental Defence</u>	Service Provider Name: <u>Kent Elson</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 type="text" value="2009"/>
	Completed Years Practising/Years of Relevant Experience
	<input type="text" value="6"/>
	Hourly Rate: <input type="text" value="\$170"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="6.5%"/>
<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	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
Interrogatories					
Preparation	21.40	\$ 170.00	\$ 3,638.00	\$ 236.47	\$ 3,874.47
Responses		\$ 170.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
Argument					
Preparation	41.05	\$ 170.00	\$ 6,978.50	\$ 453.60	\$ 7,432.10
Oral Hearing					
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
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 28,611.00	\$ 1,859.72	\$ 30,470.72

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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:		\$ -	\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 1,026.42	\$ 66.72	\$ 1,093.14

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Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0049 / 2015-0029</u>	Process: <u>Enbridge & Union 2015-2020 DSM</u>
Party: <u>Environmental Defence</u>	Service Provider Name: <u>Jack Gibbons</u>
SERVICE PROVIDER TYPE (check one)	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; value: 35;" type="text"/>
	Hourly Rate: <input style="width: 100px; text-align: center; value: \$250;" type="text"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input style="width: 100px; text-align: center; value: 6.5%;" 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		\$ 250.00	\$ -	\$ -	\$ -
Attendance		\$ 250.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 250.00	\$ -	\$ -	\$ -
Attendance		\$ 250.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	9.49	\$ 250.00	\$ 2,372.50	\$ 154.21	\$ 2,526.71
Responses		\$ 250.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 250.00	\$ -	\$ -	\$ -
Attendance		\$ 250.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 250.00	\$ -	\$ -	\$ -
Attendance		\$ 250.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 250.00	\$ -	\$ -	\$ -
Argument					
Preparation	1.42	\$ 250.00	\$ 355.00	\$ 23.08	\$ 378.08
Oral Hearing					
Preparation	15.33	\$ 250.00	\$ 3,832.50	\$ 249.11	\$ 4,081.61
Attendance		\$ 250.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 250.00	\$ -	\$ -	\$ -
Attendance		\$ 250.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 6,560.00	\$ 426.40	\$ 6,986.40

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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:			\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -