



Direct Dial: 416.862.4830  
File: 6825

By Electronic Mail, Courier and RESS Filing

June 9, 2016

Ontario Energy Board  
2300 Yonge Street, 27<sup>th</sup> 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-2015-0267**

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Enclosed is the Ontario Sustainable Energy Association's ("OSEA") cost claim for its contribution to the above noted proceedings, pursuant to the Board's Decision and Order dated May 26, 2016.

Yours truly,

Joanna Vince

Encl.

Document #: 995098

**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>EB-2015-0267</u>	<b>Process:</b> <u>Enbridge DSM</u>
<b>Party:</b> <u>OSEA</u>	<b>Affiant's Name:</b> <u>Joanna Vince</u>
<b>HST Number:</b> <u>113627988RT0001</u>	<b>HST Rate Ontario:</b> <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, Joanna Vince, of the City/Town of Oakville  
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 June 7, 2016  
(date)

  
\_\_\_\_\_  
Commissioner for taking Affidavits

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

File # EB- EB-2015-0267

Process: Enbridge DSM

Party: OSEA

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant/other fees	\$	629.00
Disbursements	\$	38.59
HST	\$	92.80
<b>Total Cost Claim</b>	<b>\$</b>	<b>760.39</b>

**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>EB-2015-0267</u>		Process: <u>Enbridge DSM</u>	
Party: <u>OSEA</u>		Service Provider Name: <u>Robert Woon</u>	
<b>SERVICE PROVIDER TYPE</b> (check one) <div style="display: flex; justify-content: space-between;"> <div>           Legal Counsel <input checked="" type="checkbox"/>            Articling Student/Paralegal <input type="checkbox"/>            Consultant <input type="checkbox"/>            Analyst <input type="checkbox"/> </div> <div>           Year Called to Bar  <div style="border: 1px solid black; padding: 2px; display: inline-block;">2014</div> </div> <div>           Completed Years Practising/Years of Relevant Experience  <div style="border: 1px solid black; width: 150px; height: 20px;"></div> </div> </div>		Hourly Rate: <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$170</div>	
For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; display: inline-block;">13.0%</div>	

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		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation	3.70	\$ 170.00	\$ 629.00	\$ 81.77	\$ 710.77
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		\$ 170.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Case Management</b>		\$ 170.00	\$ -	\$ -	\$ -
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 629.00	\$ 81.77	\$ 710.77

## Client Fees Listing

ALL DATES

Date	Entry #	Fee / Time Explanation	Working Lawyer	Hours	Amount	Inv#	Billing Status
1341	6825	Ontario Sustainable Energy Association Re: Enbridge DSM; EB-2015-0267					
Dec 27/2015	1663237	Lawyer: 57 0.30 Hrs X 170.00 prepare draft letter for intervenor status;	57 - ROBERT WOON SEK LAW	0.30	51.00		Unbilled
Dec 30/2015	1663284	Lawyer: 57 0.20 Hrs X 170.00 send email to N. Risse and M. Fraser with draft letter requesting intervenor status;	57 - ROBERT WOON SEK LAW	0.20	34.00		Unbilled
Jan 4/2016	1668338	Lawyer: 57 0.20 Hrs X 170.00 send follow up email to N. Risse re draft intervenor request letter; finalize intervenor request letter;	57 - ROBERT WOON SEK LAW	0.20	34.00		Unbilled
Feb 5/2016	1675082	Lawyer: 57 0.30 Hrs X 170.00 receipt and review Procedural Order No. 1; receive and reply to email from J. Sakaugye, case administrator;	57 - ROBERT WOON SEK LAW	0.30	51.00		Unbilled
Feb 9/2016	1675679	Lawyer: 57 0.40 Hrs X 170.00 review procedural order no 1; complete form of declaration and undertaking for confidential reports; send email t	57 - ROBERT WOON SEK LAW	0.40	68.00		Unbilled
Feb 22/2016	1679774	Lawyer: 57 1.90 Hrs X 170.00 review Enbridge's Application; prepare interrogatories on Enbridge's application;	57 - ROBERT WOON SEK LAW	1.90	323.00		Unbilled
Mar 9/2016	1686759	Lawyer: 57 0.40 Hrs X 170.00 review Enbridge's responses to OSEA interrogatories and send same to N. Risse and M. Fraser;	57 - ROBERT WOON SEK LAW	0.40	68.00		Unbilled
				Unbilled:	3.70	629.00	
				Billed:	0.00	0.00	
				Total:	3.70	629.00	
				Percent Billed:	0.00	0.00	

## \*\*\* Summary by Working Lawyer \*\*\*

Working Lawyer	Hours				Fees					
	Unbilled	Firm %	Billed	Firm %	Total	% Bld	Unbilled	Firm %	Billed	Firm %
57 - ROBERT WOON	3.70	100.00	0.00	100.00	3.70	0.00	629.00	100.00	0.00	100.00
<b>Firm Total</b>	<b>3.70</b>	<b>100.00</b>	<b>0.00</b>	<b>100.00</b>	<b>3.70</b>	<b>0.00</b>	<b>629.00</b>	<b>100.00</b>	<b>0.00</b>	<b>100.00</b>

## \*\*\* Summary by Responsible Lawyer \*\*\*

Responsible Lawyer	Hours				Fees					
	Unbilled	Firm %	Billed	Firm %	Total	% Bld	Unbilled	Firm %	Billed	Firm %
31 - JULIE ABOUC	3.70	100.00	0.00	100.00	3.70	0.00	629.00	100.00	0.00	100.00
<b>Firm Total</b>	<b>3.70</b>	<b>100.00</b>	<b>0.00</b>	<b>100.00</b>	<b>3.70</b>	<b>0.00</b>	<b>629.00</b>	<b>100.00</b>	<b>0.00</b>	<b>100.00</b>

## REPORT SELECTIONS - Client Fees Listing

Layout Template	Default
Advanced Search Filter	None
Requested by	Amanda (Security Restrictions)
Finished	Wednesday, June 08, 2016 at 11:17:57 AM
Ver	14.1 (14.1.20150324)
Date Range	ALL DATES
Matters	6825
Clients	All
Major Clients	All
Client Intro Lawyer	All
Matter Intro Lawyer	All
Responsible Lawyer	All
Assigned Lawyer	All
Type of Law	All
Select From	Active, Inactive, Archived Matters
Matters Sort by	Default
New Page for Each Lawyer	No
Firm Totals Only	No
Client balances only	No
Matter balances only	No
Entries Shown - Billed Only	Yes
Entries Shown - Unbilled	Yes
Entries Shown - Billable Tasks	Yes
Entries Shown - Write Up/Down Tasks	Yes
Entries Shown - No Charge Tasks	Yes
Entries Shown - Non Billable Tasks	Yes
Working Lawyer	All



# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- EB-2015-0267

Process: Enbridge DSM

Party: OSEA

Service Provider Name: Robert Woon

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 15.25	\$ 8.00	\$ 23.25
Printing			\$ -
Courier	\$ 23.34	\$ 3.03	\$ 26.37
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 38.59</b>	<b>\$ 11.03</b>	<b>\$ 49.62</b>

## Client Costs Journal

To Jun/ 1/2016

Date	Entry#	Paid To Explanation	Source	Matter	Client Name	Ref#	G/L Acct	Amount
Jan/15/2016	1668483	A & B COURIER Deliveries	AP	6825	Ontario Sustainable	53470	5065 - DELIVERY	12.84
		Total for Jan/15/2016 :	12.84					
Jan/27/2016	1673063	Photocopies	CER	6825	Ontario Sustainabl	5170	- RECOVERY	0.25
Jan/27/2016	1673066	Photocopies	CER	6825	Ontario Sustainabl	5170	- RECOVERY	0.25
Jan/27/2016	1673092	Photocopies	CER	6825	Ontario Sustainabl	5170	- RECOVERY	0.25
		Total for Jan/27/2016 :	0.75					
Feb/16/2016	1678945	Photocopies	CER	6825	Ontario Sustainabl	5170	- RECOVERY	9.75
		Total for Feb/16/2016 :	9.75					
Feb/22/2016	1680546	Photocopies	CER	6825	Ontario Sustainabl	5170	- RECOVERY	3.75
Feb/22/2016	1680584	Photocopies	CER	6825	Ontario Sustainabl	5170	- RECOVERY	1.00
		Total for Feb/22/2016 :	4.75					
Mar/ 1/2016	1692548	A & B COURIER Deliveries	AP	6825	Ontario Sustainable	64216	5065 - DELIVERY	6.30
Mar/ 1/2016	1692552	A & B COURIER Deliveries	AP	6825	Ontario Sustainable	64216	5065 - DELIVERY	4.20
		Total for Mar/ 1/2016 :	10.50					

## \*\*\* Client Costs Journal - G/L Account Summary \*\*\*

G/L Account	Debit	Credit
1210 - CLIENT DISB.-RECOV.	38.59	
5065 - DELIVERY CHARGES		23.34
5170 - RECOVERY - LASER CO		15.25
Total:	38.59	38.59

## REPORT SELECTIONS - Client Costs Journal

Layout Template: All  
 Requested by: Amanda (Security Restrictions)  
 Finished: Wednesday, June 01, 2016 at 09:16:04 AM  
 Date Range: To Jun/ 1/2016  
 Matters: 6825  
 Clients: All  
 Major Clients: All  
 Responsible Lawyer: All  
 Assigned Lawyer: All  
 Sort by Resp Lawyer: No  
 G/L Account: All G/L Accounts  
 Ref#: All Cheques  
 G/L Summary Only: No  
 Display in Order Entered: No  
 Corrected Entries: Not Included  
 Select From: Active, Inactive, Archived Matters  
 Explanation Codes: All  
 Ver: 14.1 (14.1.20150324)

Matter Intro Lawyer: All  
 Client Intro Lawyer: All  
 Type of Law: All  
 New Page for Each Lawyer: No  
 Include Exp. Recoveries: Yes  
 Include Accounts Payable Entries: Yes  
 Include General Cheque Allocations: Yes  
 Show User Name: No  
 Summary by Resp Lawyer: No



## Order Details

Logged in as LIBA KOCIAN

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### Order #5446580

PICK UP	<b>WILLMS &amp; SHIER</b>
	4 KING STREET WEST, Unit 900
	Toronto, ON M5H1B6
	CANADA
	<b>RECEPTION</b>
	P: (416)863-0711
F:	

DELIVER TO	<b>ONTARIO ENERGY BOARD</b>
	2300 YONGE STREET, Unit 2700
	Toronto, ON M4P1E4
	CANADA
	<b>Kirsten Walli, Board Secretary</b>
	P:
F:	

### Order Information

Pick Up Date:	1/5/2016	Ready Time:	10:25	Service:	SAMEDAY	Vehicle:	CAR
Delivery Date:	1/5/2016	Deliver By:	17:00	Insurance:	NO	Declared Value:	\$0.00
Status:	<b>Finalized</b>	Picked Up:	1/5/2016 11:15	Delivered:	1/5/2016 12:27	Waiting Time:	0 min.
Total Weight of Shipments:	1 Lbs	Reference:	6825	Waybill #:	0	COD:	\$0.00
Ordered By:	LIBA KOCIAN	Department:					
POD:	<b>Jennifer</b>						

### Packages Details

LETTER(S) 1

### Comments:

\*\*\*Signature Required\*\*\*

### 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:	<b>\$12.84</b>
Discount:	<b>\$0.00</b>
HST - 13% (13.00%):	\$1.67
<b>Total:</b>	<b>\$14.51</b>

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## Order Details

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### Order #5500986

PICK UP	<b>WILLMS &amp; SHIER</b>
	4 KING STREET WEST, Unit 900
	Toronto, ON M5H1B6
	CANADA
	<b>RECEPTION</b>
	P: (416)863-0711
	F:

DELIVER TO	<b>ONTARIO ENERGY BOARD</b>
	2300 YONGE STREET, Unit 2700
	Toronto, ON M4P1E4
	CANADA
	<b>Kirsten Walli, Board Secretary</b>
	P:
	F:

### Order Information

Pick Up Date:	2/17/2016	Ready Time:	11:46	Service:	4 HOUR	Vehicle:	CAR
Delivery Date:	2/17/2016	Deliver By:	15:46	Insurance:	NO	Declared Value:	\$0.00
Status:	<b>Finalized</b>	Picked Up:	2/17/2016 13:42	Delivered:	2/17/2016 14:28	Waiting Time:	0 min.
Total Weight of Shipments:	1 Lbs	Reference:	6825/6832	Waybill #:	0	COD:	\$0.00
Ordered By:	LIBA KOCIAN	Department:					
POD:	<b>Fatinne</b>						

### Packages Details

LETTER(S)

1

### Comments:

\*\*\*Signature Required\*\*\*

### 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:	\$0.60
Extras:	\$0.00
Subtotal:	\$12.60
<b>Discount:</b>	<b>\$0.00</b>
HST - 13% (13.00%)	\$1.64
<b>Total:</b>	<b>\$14.24</b>

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POD

TOTAL- \$12.60.  
2 FILES - SPLIT  
\$6.30.



## Order Details

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### Order #5508094

PICK UP	<b>WILLMS &amp; SHIER</b>
	4 KING STREET WEST, Unit 900
	Toronto, ON M5H1B6
	CANADA
	<b>RECEPTION</b>
	P: (416)863-0711
	F:

DELIVER TO	<b>ONTARIO ENERGY BOARD</b>
	2300 YONGE STREET, Unit 27TH FLOOR
	Toronto, ON M4P1E4
	CANADA
	<b>Kristen Walli</b>
	P:
	F:

### Order Information

Pick Up Date:	2/23/2016	Ready Time:	10:35	Service:	4 HOUR	Vehicle:	CAR
Delivery Date:	2/23/2016	Deliver By:	14:35	Insurance:	NO	Declared Value:	\$0.00
Status:	<b>Finalized</b>	Picked Up:	2/23/2016 11:06	Delivered:	2/23/2016 12:58	Waiting Time:	0 min.
Total Weight of Shipments:	1 Lbs	Reference:	6825/6832/6864/TS	Waybill #:	0	COD:	\$0.00
Ordered By:	LIBA KOCIAN	Department:					
POD:	<b>Melanie</b>						

### Packages Details

LETTER(S) 1

### Comments:

\*\*\*Signature Required\*\*\*

### POD Signature:

MELAVIF

### 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:	\$0.60
Extras:	\$0.00
Subtotal:	\$12.60
Discount:	\$0.00
HST - 13% (13.00%):	\$1.64
<b>Total:</b>	<b>\$14.24</b>

TOTAL - \$12.60  
SPLIT BETWEEN  
3 FILES - \$4.20

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