

Direct Dial: 416 642 4871
File: 6832

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July 5, 2016

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

Attention: Kirsten Walli, Board Secretary

Dear Ms. Walli:

**Re: Union Gas DSM Variance
EB-2015-0276**

Please find enclosed Ontario Sustainable Energy Association's Cost Claim for the above noted file.

Yours truly,



Robert Woon

Encl.

Document #: 1009354

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>2015-0276</u>	Process: <u>Union Gas DSM Variance</u>
Party: <u>Ontario Sustainable Energy Association</u>	Affiant's Name: <u>Robert Woon</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, Robert Woon, 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 July 5, 2016.
(date)



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**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2015-0276

Process: Union Gas DSM Variance

Party: Ontario Sustainable Energy Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	1,957.50
Disbursements	\$	40.09
HST	\$	259.69
Total Cost Claim	\$	2,257.28

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>2015-0276</u>	Process: <u>Union Gas DSM Variance</u>
Party: <u>Ontario Sustainable Energy Association</u>	Service Provider Name: <u>Robert Woon</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	2014	2
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: \$170
<input type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): 13.0%

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	3.75	\$ 170.00	\$ 637.50	\$ 82.88	\$ 720.38
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		\$ 170.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 637.50	\$ 82.88	\$ 720.38

Date		Fee / Time	ALL DATES Working Lawyer		Hours	Amount	Inv#	Billing Status
Entry #		Explanation						
1341		Ontario Sustainable Energy Association						
6832		Re: Union DSM & Accounts; EB 2015-0276						
Feb	5/2016	Lawyer: 57 0.25 Hrs X 170.00	57	- ROBERT WOON SEK LAW	0.25	42.50		Unbilled
	1675081	receipt and review Procedural Order No. 1;						
Feb	9/2016	Lawyer: 57 0.40 Hrs X 170.00	57	- ROBERT WOON SEK LAW	0.40	68.00		Unbilled
	1675678	review procedural order no 1; complete form of declaration and undertaking for confidential reports; send email t						
Feb	22/2016	Lawyer: 57 1.90 Hrs X 170.00	57	- ROBERT WOON SEK LAW	1.90	323.00		Unbilled
	1725499	review Union Gas Application; prepare draft interrogatories on Union's application;						
Mar	8/2016	Lawyer: 57 0.40 Hrs X 170.00	57	- ROBERT WOON SEK LAW	0.40	68.00		Unbilled
	1686277	review correspondence provided by Union and IGUA re confidentiality and additional interrogatories;						
Mar	9/2016	Lawyer: 57 0.80 Hrs X 170.00	57	- ROBERT WOON SEK LAW	0.80	136.00		Unbilled
	1686758	review Union's responses to OSEA interrogatories and send same to N. Risse and M. Fraser; receive and review corr						
					Unbilled:	3.75	637.50	
					Billed:	0.00	0.00	
					Total:	3.75	637.50	
					Percent Billed:	0.00	0.00	

*** Summary by Working Lawyer ***

Working Lawyer	Hours				Fees			
	Unbilled	Firm %	Billed	Firm %	Total	% Bld	Unbilled	Firm %
57 - ROBERT WOON	3.75	100.00	0.00	100.00	3.75	0.00	637.50	100.00
Firm Total	3.75	100.00	0.00	100.00	3.75	0.00	637.50	100.00

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



File # EB- 2015-0276

Process: Union Gas DSM Variance

Party: Ontario Sustainable Energy Assc

Service Provider Name: Robert Woon

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 16.75	\$ 2.17	\$ 18.92
Printing			\$ -
Courier	\$ 23.34	\$ 3.04	\$ 26.38
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 40.09	\$ 5.21	\$ 45.30

Date	Entry#	Paid To Explanation	Source	Matter	Client Name	Ref#	G/L Acct	Amount
Jan/14/2016	1669921	Photocopies	CER	6832	Ontario Sustainabl	5170	- RECOVERY	4.00
Jan/14/2016	1669922	Photocopies	CER	6832	Ontario Sustainabl	5170	- RECOVERY	0.25
Jan/14/2016	1669923	Photocopies	CER	6832	Ontario Sustainabl	5170	- RECOVERY	0.25
Jan/14/2016	1669965	Photocopies	CER	6832	Ontario Sustainabl	5170	- RECOVERY	0.25
Jan/15/2016	1668488	Total for Jan/14/2016 : A & B COURIER Deliveries	4.75 AP	6832	Ontario Sustainable	53470 5065	- DELIVERY	12.84
Jan/19/2016	1670469	Total for Jan/15/2016 : Photocopies	12.84 CER	6832	Ontario Sustainabl	5096	- PHOTOCOPY	0.75
Jan/22/2016	1671490	Total for Jan/19/2016 : Photocopies	0.75 CER	6832	Ontario Sustainabl	5170	- RECOVERY	0.25
Feb/16/2016	1679093	Total for Jan/22/2016 : Photocopies	0.25 CER	6832	Ontario Sustainabl	5171	- RECOVERY	0.75
Feb/16/2016	1679096	Photocopies	CER	6832	Ontario Sustainabl	5171	- RECOVERY	2.25
Feb/16/2016	1679098	Photocopies	CER	6832	Ontario Sustainabl	5171	- RECOVERY	0.75
Feb/22/2016	1680531	Total for Feb/16/2016 : Photocopies	3.75 CER	6832	Ontario Sustainabl	5170	- RECOVERY	0.50
Feb/22/2016	1680532	Photocopies	CER	6832	Ontario Sustainabl	5170	- RECOVERY	0.75
Feb/22/2016	1680540	Photocopies	CER	6832	Ontario Sustainabl	5170	- RECOVERY	3.75
Feb/22/2016	1680587	Photocopies	CER	6832	Ontario Sustainabl	5170	- RECOVERY	1.50
Feb/22/2016	1680616	Photocopies	CER	6832	Ontario Sustainabl	5170	- RECOVERY	0.75
Mar/ 1/2016	1692549	Total for Feb/22/2016 : A & B COURIER Deliveries	7.25 AP	6832	Ontario Sustainable	64216 5065	- DELIVERY	6.30
Mar/ 1/2016	1692553	Total for Mar/ 1/2016 : A & B COURIER Deliveries	10.50 AP	6832	Ontario Sustainable	64216 5065	- DELIVERY	4.20

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

G/L Account	Debit	Credit
1210 - CLIENT DISB.-RECOV.	40.09	
5065 - DELIVERY CHARGES		23.34
5096 - PHOTOCOPY RECOVERY		0.75
5170 - RECOVERY - LASER CO		12.25
5171 - RECOVERY - SCANNING		3.75
Total:	40.09	40.09

**Order Details**

Logged in as LIBA KOCIAN

[New Order](#)[Order Tracking](#)[Search](#)[Addressbook](#)[Invoices](#)[Admin](#)[Logout](#)**Order #5458662**

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
 P.O.BOX 2319 2300 YONGE STREET, Unit 27TH
 FLOOR
 Toronto, ON M4P1E4
 CANADA
Kirsten Walli, Board Secretary
 P:
 F:

Order Information

Pick Up Date:	1/14/2016	Ready Time:	10:40	Service:	4 HOUR	Vehicle:	CAR
Delivery Date:	1/14/2016	Deliver By:	14:40	Insurance:	NO	Declared Value:	\$0.00
Status:	Finalized	Picked Up:	1/14/2016 11:37	Delivered:	1/14/2016 14:22	Waiting Time:	0 min.
Total Weight of Shipments:	1 Lbs	Reference:	6832	Waybill #:	0	COD:	\$0.00
Ordered By:	LIBA KOCIAN	Department:					
POD:	Fatima						

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:	\$12.84
Discount:	\$0.00
HST - 13% (13.00%)	\$1.67
Total:	\$14.51

OK

Duplicate

Reprint Waybill

POD





Order Details

Logged in as LIBA KOCIAN

New Order

Order Tracking

Search

Addressbook

Invoices

Admin

Logout

Order #5500986

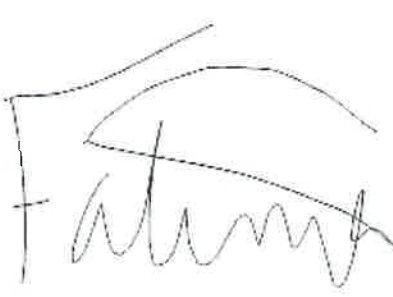
PICK UP	WILLMS & SHIER
	4 KING STREET WEST, Unit 900
	Toronto, ON M5H1B6
	CANADA
	RECEPTION
	P: (416)863-0711
	F:

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

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:	Finalized	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:	Fatime						

Letter(s)	1
-----------	---

Comments	***Signature Required***
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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
Discount:	\$0.00
HST - 13% (13.00%)	\$1.64
Total:	\$14.24

OK

Duplicate

Reprint Waybill

POD

Total - \$12.60
 2 files - split
 = \$6.30
 HST - split
 = .82¢





Order Details

Logged in as LIBA KOCIAN

New Order

Order Tracking

Search

Addressbook

Invoices

Admin

Logout

Order #5508094

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
 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:	Finalized	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:	Melanie						

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
Discount:	\$0.00
HST - 13% (13.00%)	\$1.64
Total:	\$14.24

Total - \$12.60

3 files - split

= \$4.20

HST - split

= .55⁴

OK

Duplicate

Reprint Waybill

POD



Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2015-0276</u>		Process: <u>Union Gas DSM Variance</u>	
Party: <u>Ontario Sustainable Energy Association</u>		Service Provider Name: <u>Marion Fraser</u>	
SERVICE PROVIDER TYPE (check one) <div style="display: flex; justify-content: space-between;"> <div> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/> </div> <div style="text-align: center;"> Year Called to Bar <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div> </div> <div style="text-align: center;"> Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; width: 100px; text-align: center; padding: 2px;">35</div> </div> </div>		Hourly Rate: <div style="border: 1px solid black; width: 100px; text-align: center; padding: 2px;">\$330</div>	
For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; text-align: center; padding: 2px;">13.0%</div>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	4.00	\$ 330.00	\$ 1,320.00	\$ 171.60	\$ 1,491.60
Responses		\$ 330.00	\$ -	\$ -	\$ -
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		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 1,320.00	\$ 171.60	\$ 1,491.60

Appendix B

DOCKET

EB-2015-0276 Union DSM Variances				OSEA				
Board File Number				Party Name				
				Fraser & Company				
Date	Explanation	Consultant	Preparation	Attendance TC	Attendance SC	Attendance OH	Argument	Total
12-Jan-16	Review of Application	MEF	2					
16-Feb-16	Drafting Irs	MEF	2					
Total			4	0	0	0	0	4