

October 28, 2016

BY COURIER (2 COPIES) AND RESS

Ms. Kirsten Walli

Board Secretary

Ontario Energy Board

2300 Yonge Street, Suite 2700, P.O. Box 2319

Toronto, Ontario M4P 1E4

Dear Ms. Walli:

Re: EB-2015-0043 Rate Design for Commercial and Industrial Customers

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

Yours truly,



Kent Elson

Encl.

KLIPPENSTEINS

**Ontario Energy Board
COST CLAIM FOR CONSULTATIONS**



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

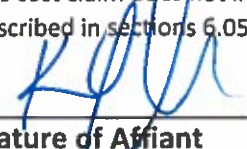
- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB-	<u>2015-0043</u>	Process:	<u>Rate Design for Electricity Commercial and Indus</u>
Party:	<u>Environmental Defence</u>	Affiant's Name:	<u>Kent Elson</u>
HST Number:	<u>872151923RT0001</u>	HST Rate Ontario:	<u>6.50%</u>
	Full Registrant <input type="checkbox"/>	Qualifying Non-Profit	<input checked="" type="checkbox"/>
	Unregistered <input type="checkbox"/>	Tax Exempt	<input type="checkbox"/>
	Other <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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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 Oct 27, 2016,
(date)


Commissioner for taking Affidavits

Kiel Ardal

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Affidavit and Summary of Fees and Disbursements



File # EB- 2015-0043 Process: Rate Design for Electricity Commercial and Indust

Party: Environmental Defence

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$1,620.50
Disbursements	\$18.98
HST	\$106.57
Total Cost Claim	\$1,746.05

Payment Information

Make cheque payable to: Klippensteins, Barristers and Solicitors (In Trust)

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

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third tab of this workbook.

Ontario Energy Board

COST CLAIM FOR CONSULTATIONS

Affidavit and Summary of Fees and Disbursements



Individual Whose Costs are Being Claimed

Name: Jack Gibbons

	Year Called to Bar	Completed Years Practicing/Years of Relevant Experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	<input type="text"/>	<u>35</u>
Analyst/Consultant: <input checked="" type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>	

Name: Kent Elson

	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	<u>2009</u>	<u>7</u>
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>	

Name: _____

	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	<input type="text"/>	_____
Analyst/Consultant: <input type="checkbox"/>		_____
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name: _____

	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	<input type="text"/>	_____
Analyst/Consultant: <input type="checkbox"/>		_____
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name: _____

	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	<input type="text"/>	_____
Analyst/Consultant: <input type="checkbox"/>		_____
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	



**Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Fees Being Claimed**

File # EB- 2015-0043

Process Rate Design for Electricity Commercial a

Party Environmental Defence

HST Rate: 7%

Individual Whose Fees are Being Claimed	Hourly rate	Group Meeting on Aug 4, 2016	Group Meeting on Aug 18, 2016	Group Meeting on Aug 26, 2016	Review and comment on Staff Discussion Paper	Meeting on Jun 2, 2016	Subtotal	HST	Total	
		Up to 3.75 hours Eligible	Up to 3.75 hours Eligible	Up to 3 hours Eligible	Up to 20 hours Eligible	Up to 3 hours Eligible				
Jack Gibbons	\$250.00				3.08		\$770.00	\$50.05	\$820.05	
Kent Elson	\$210.00				4.05		\$850.50	\$55.28	\$905.78	
							\$0.00	\$0.00	\$0.00	
							\$0.00	\$0.00	\$0.00	
							\$0.00	\$0.00	\$0.00	
Totals:								\$1,620.50	\$105.33	\$1,725.83

Total legal/consultant fees: \$1,725.83

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



File # EB-	<u>2015-0043</u>	Process: <u>Rate Design for Electricity Commercial and Indu</u>
Party:	<u>Environmental Defence</u>	

Name of individual whose disbursements are being claimed: _____

HST Rate Ontario: 6.50%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier	\$18.98	\$1.23	\$20.21
Telephone/Fax		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$18.98	\$1.23	\$20.21

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ONTARIO
CLEAN AIR
ALLIANCE

INVOICE

To: Klippensteins; Attention: Kent Elson

From: Ontario Clean Air Alliance

Re: Fee for professional services of Jack Gibbons with respect to OEB Docket No. EB-2015-0043 (Rate Design for Commercial and Industrial Customers) for the period-April 26, 2016 to May 13, 2016 inclusive.

Date: October 24, 2016

1. Reviewing Staff Discussion Paper		
1.42 hours x \$250/hour		\$355.00
2. Assisting with drafting Environmental Defence's submissions re: Staff Discussion Paper		
1.66 hours x \$250/hour		\$415.00
3. HST Registration No. 85281 3997 RT0001		<u>\$100.10</u>
4. Total		\$870.10

Jack Gibbons
Chair

KLIPPENSTEINS

BARRISTERS & SOLICITORS

Environmental Defence Canada Inc.

116 Spadina Ave

Suite 300

Toronto, ON M5V 2K6

RE: Rate Design for Electricity Commercial and Industrial Customers

October 24, 2016

File #: 2071

Invoice #: 4014

Work Completed

Date	Lawyer	Description of Work Completed	Time
May-17-16	KE	Detailed review of discussion document materials; review draft submissions by J. Gibbons;	2.30
May-18-16	KE	Revise comments on discussion paper	0.35
May-19-16	KE	Revise comments on discussion paper	1.20
May-27-16	KE	Review and finalize comments for submission	0.20

Legal Fees Summary

Initials	Lawyer	Hours	Rate	Amount
KE	Kent Elson	4.05	\$210	\$850.50
Total Legal Fees:				\$850.50

Disbursements

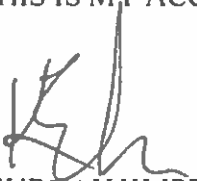
Courier expenses	\$18.98
Total Disbursements:	\$18.98

Totals

Legal Fees	\$850.50
Disbursements	\$18.98
HST on Fees and Disbursements	\$113.04
Payment From Client Trust Account Towards This Invoice	\$0.00
Total Amount For This Invoice:	\$982.52

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:

 For:
MURRAY KLIPPENSTEIN
E. & O. E.

Total Tax: \$113.04

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

Services and times changing September 1st.

1642 KLIPPENSTEIN, MURRAY		Invoice:171837
Contact:ROSIE		Reference:X1056
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: KIRSTEN WALLI BOARD SECRETARY 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 2071		
5 HOUR	\$8.94	Time Entered 6/17/2015 8:40:10 AM
Pieces 1	\$0.00	Time Received 6/17/2015 8:40:10 AM
Subtotal	\$8.94	Time Dispatched 6/17/2015 8:46:47 AM
H.S.T.	\$1.16	Time Picked Up 6/17/2015 9:34:51 AM
Total	\$10.10	Time Delivered 6/17/2015 12:00:12 PM
		Last Modified 6/17/2015 12:00:12 PM
Signature: Fatima		Broker:416

Services and times changing September 1st.

1642 KLIPPENSTEIN, MURRAY		Invoice:175601
Contact:ROSIE		Reference:X1126
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: ONTARIO ENERGY BOARD 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 2071		
Additional Information: READY FOR PICK UP		
5 HOUR	\$9.21	Time Entered 5/30/2016 9:02:24 AM
Pieces 1	\$0.00	Time Received 5/30/2016 9:02:24 AM
Fuel	\$0.83	Time Dispatched 5/30/2016 9:04:29 AM
Subtotal	\$10.04	Time Picked Up 5/30/2016 9:45:39 AM
H.S.T.	\$1.31	Time Delivered 5/30/2016 10:57:17 AM
Total	\$11.35	Last Modified 5/30/2016 10:57:17 AM
Signature: A morgan		Broker:24