

Direct Dial: 416 642 4871
File: 6864

By Electronic Mail, Courier and RESS Filing

November 29, 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-2016-0004**

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 dated November 17, 2016.

COURIER CHARGES

OSEA has claimed four (4) courier charges. Please note that courier slip #5508094 dated February 23, 2016 includes submissions for three different hearings (EB-2015-0267, EB-2015-0276 and EB-2016-0004 for a total cost of \$14.24. We have only included the portion of the cost that is attributed to this hearing (EB-2016-0004) in this cost claim, a total of \$4.20.

Yours truly,



Robert Woon

Encl.

Document #: 1125309

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>2016-0004</u>	Process: <u>Community Expansion Generic Proceeding</u>
Party: <u>OSEA</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 November 25 2016.
(date)



Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2016-0004

Process: Community Expansion Generic Proceeding

Party: OSEA

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	25,640.00
Disbursements	\$	290.74
HST	\$	3,370.99
Total Cost Claim	\$	29,301.73

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 # <u>EB- 2016-0004</u>	Process: <u>Community Expansion Generic Proceeding</u>
Party: <u>OSEA</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 checked="" 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	0.80	\$ 170.00	\$ 136.00	\$ 17.68	\$ 153.68
Attendance	6.00	\$ 170.00	\$ 1,020.00	\$ 132.60	\$ 1,152.60
Technical Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	10.30	\$ 170.00	\$ 1,751.00	\$ 227.63	\$ 1,978.63
Responses	1.40	\$ 170.00	\$ 238.00	\$ 30.94	\$ 268.94
Issues Conference					
Preparation	3.70	\$ 170.00	\$ 629.00	\$ 81.77	\$ 710.77
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
Argument					
Preparation	20.90	\$ 170.00	\$ 3,553.00	\$ 461.89	\$ 4,014.89
Oral Hearing					
Preparation	8.40	\$ 170.00	\$ 1,428.00	\$ 185.64	\$ 1,613.64
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 8,755.00	\$ 1,138.15	\$ 9,893.15

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0004</u>	Process: <u>Community Expansion Generic Proceeding</u>
Party: <u>OSEA</u>	Service Provider Name: <u>Joanna Vince</u>

SERVICE PROVIDER TYPE (check one) <input checked="" type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst	Year Called to Bar <div style="border: 1px solid black; padding: 2px; text-align: center;">2011</div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; text-align: center;">5</div>	Hourly Rate: <div style="border: 1px solid black; padding: 2px; text-align: center;">\$170</div> HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; text-align: center;">13.0%</div>
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For Consultant/Analyst: ☐ CV attached ☒ 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		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	4.40	\$ 170.00	\$ 748.00	\$ 97.24	\$ 845.24
Responses	0.80	\$ 170.00	\$ 136.00	\$ 17.68	\$ 153.68
Issues Conference					
Preparation	1.00	\$ 170.00	\$ 170.00	\$ 22.10	\$ 192.10
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
Argument					
Preparation	8.00	\$ 170.00	\$ 1,360.00	\$ 176.80	\$ 1,536.80
Oral Hearing					
Preparation	6.40	\$ 170.00	\$ 1,088.00	\$ 141.44	\$ 1,229.44
Attendance	39.90	\$ 170.00	\$ 6,783.00	\$ 881.79	\$ 7,664.79
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 10,285.00	\$ 1,337.05	\$ 11,622.05

Client Fees Listing

ALL DATES

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing Status	
Entry #	Explanation						
1341	Ontario Sustainable Energy Association						
6864	Re: Community Expansion Generic Proceedin						
Feb 25/2016	Lawyer: 57 0.80 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.80	136.00		Unbilled	4A
1681612	review procedural order no 1; discuss with M. Fraser and N. Risse re comments on draft issues list and expert evi					Unbilled	4A
Feb 26/2016	Lawyer: 57 2.40 Hrs X 170.00	57 - ROBERT WOON SEK LAW	2.40	408.00		Unbilled	4A
1681790	review draft issues list and prepare letter with OSEA's comments on draft issues list; review comments from other					Unbilled	4A
Feb 26/2016	Lawyer: 48 1.00 Hrs X 170.00	48 - JOANNA VINCE	1.00	170.00		Unbilled	4A
1681954	review draft issues list and prepare proposed additional issues, including reference to greenhouse gases and carb					Unbilled	4A
Feb 28/2016	Lawyer: 57 0.20 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.20	34.00		Unbilled	4A
1681867	review comments from intervenors on draft issues list;					Unbilled	4A
Mar 3/2016	Lawyer: 57 0.10 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.10	17.00		Unbilled	4A
1683392	receive and review correspondence from OGA;					Unbilled	3A
Mar 4/2016	Lawyer: 57 0.40 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.40	68.00		Unbilled	4A
1683703	read correspondence from other intervenors and Board staff re evidence and filing submissions;					Unbilled	3A
Mar 10/2016	Lawyer: 57 0.20 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.20	34.00		Unbilled	3A
1687437	receive and discuss communications from McCreebec Eeyoud re OEB's consideration of OSEA's comments on draft issue					Unbilled	3A
Mar 24/2016	Lawyer: 57 0.80 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.80	136.00		Unbilled	3A
1689273	review evidence filed by intervenors;					Unbilled	3A
Apr 6/2016	Lawyer: 57 1.20 Hrs X 170.00	57 - ROBERT WOON SEK LAW	1.20	204.00		Unbilled	3A
1694790	review Union evidence and prepare draft interrogatories;					Unbilled	3A
Apr 6/2016	Lawyer: 48 1.60 Hrs X 170.00	48 - JOANNA VINCE	1.60	272.00		Unbilled	3A
1695469	review draft interrogatory questions; review evidence from Union and Enbridge; revise and prepare additional inte					Unbilled	3A
Apr 7/2016	Lawyer: 48 1.00 Hrs X 170.00	48 - JOANNA VINCE	1.00	170.00		Unbilled	3A
1695193	review interrogatories;					Unbilled	3A
Apr 7/2016	Lawyer: 57 4.60 Hrs X 170.00	57 - ROBERT WOON SEK LAW	4.60	782.00		Unbilled	3A
1695237	review Union and Enbridge evidence and prepare draft interrogatories; review evidence of other intervenors;					Unbilled	3A
Apr 8/2016	Lawyer: 48 0.80 Hrs X 170.00	48 - JOANNA VINCE	0.80	136.00		Unbilled	3A
1695279	review comments on draft interrogatories;					Unbilled	3A
Apr 8/2016	Lawyer: 57 3.30 Hrs X 170.00	57 - ROBERT WOON SEK LAW	3.30	561.00		Unbilled	3A
1695405	review evidence submitted by intervenors and finalize interrogatories and cover letter;					Unbilled	3A
Apr 8/2016	Lawyer: 48 1.00 Hrs X 170.00	48 - JOANNA VINCE	1.00	170.00		Unbilled	3A
1695493	review comments on interrogatories; brief review of interrogatories from other parties;					Unbilled	1A
Apr 25/2016	Lawyer: 57 0.80 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.80	136.00		Unbilled	1B
1702469	receive and review interrogatories responses to OSEA's interrogatories; prepare for pre-hearing day;					Unbilled	3B
Apr 26/2016	Lawyer: 57 6.00 Hrs X 170.00	57 - ROBERT WOON SEK LAW	6.00	1020.00		Unbilled	7A
1703046	travel to and attend pre-hearing on behalf of OSEA; send email to N. Risse and M. Fraser re summary of pre-hearin					Unbilled	7A
Apr 27/2016	Lawyer: 57 1.20 Hrs X 170.00	57 - ROBERT WOON SEK LAW	1.20	204.00		Unbilled	7A
1703258	review Enbridge and Union's responses to interrogatories and consider whether motion is required for better resp					Unbilled	7A
Apr 27/2016	Lawyer: 48 0.80 Hrs X 170.00	48 - JOANNA VINCE	0.80	136.00		Unbilled	7A
1703363	review responses to interrogatories and consider if further requests are required;					Unbilled	7A
Apr 28/2016	Lawyer: 57 0.80 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.80	136.00		Unbilled	7A
1703453	review evidence submitted by intervenors and prepare for cross-examinations; brief review of submissions by interv					Unbilled	7A
Apr 29/2016	Lawyer: 57 0.40 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.40	68.00		Unbilled	7A
1704128	receive and review submissions from OFA; receive and brief review submissions from intervenors re list of parties					Unbilled	7A
May 2/2016	Lawyer: 57 0.20 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.20	34.00		Unbilled	7A
1704679	receive and review Board's decision on further interrogatory responses;					Unbilled	7A
May 3/2016	Lawyer: 57 1.80 Hrs X 170.00	57 - ROBERT WOON SEK LAW	1.80	306.00		Unbilled	7A
1705446	prepare for hearing and prepare draft cross-examination questions for Union and Enbridge;					Unbilled	7A
May 3/2016	Lawyer: 48 2.40 Hrs X 170.00	48 - JOANNA VINCE	2.40	408.00		Unbilled	7A
1705536	prepare for hearing, including preparing questions for cross examination;					Unbilled	7A
May 4/2016	Lawyer: 57 4.80 Hrs X 170.00	57 - ROBERT WOON SEK LAW	4.80	816.00		Unbilled	7A
1705918	prepare for hearing by preparing draft cross-examination questions;					Unbilled	7A
May 4/2016	Lawyer: 48 4.00 Hrs X 170.00	48 - JOANNA VINCE	4.00	680.00		Unbilled	7A
1705947	prepare for cross examination of Enbridge;					Unbilled	7A
May 5/2016	Lawyer: 48 7.80 Hrs X 170.00	48 - JOANNA VINCE	7.80	1326.00		Unbilled	7A
1706335	prepare for, travel to and attend hearing;					Unbilled	7A
May 6/2016	Lawyer: 48 3.00 Hrs X 170.00	48 - JOANNA VINCE	3.00	510.00		Unbilled	7A
1707994	attend hearing by web to listen to cross examination;					Unbilled	7A
May 9/2016	Lawyer: 48 5.60 Hrs X 170.00	48 - JOANNA VINCE	5.60	952.00		Unbilled	7A
1707872	travel to and attend OEB hearing and cross examinations of Enbridge;					Unbilled	7A
May 10/2016	Lawyer: 48 7.20 Hrs X 170.00	48 - JOANNA VINCE	7.20	1224.00		Unbilled	7A
1708227	attend OEB hearing and cross examine Enbridge; review notes from hearing; prepare for cross examination of OGA an					Unbilled	7A
May 10/2016	Lawyer: 57 0.60 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.60	102.00		Unbilled	7A
1713741	prepare cross-examination questions for OGA;					Unbilled	7A
May 11/2016	Lawyer: 48 10.70 Hrs X 170.00	48 - JOANNA VINCE	10.70	1819.00		Unbilled	7A
1709171	listen to parkland testimony; prepare for and attend OEB hearing to cross examine OGA and listen to Union cross e					Unbilled	7A
May 12/2016	Lawyer: 48 5.60 Hrs X 170.00	48 - JOANNA VINCE	5.60	952.00		Unbilled	7A
1709376	attend OEB hearing; revise questions for Union to remove duplication; cross examine Union;					Unbilled	7A
May 17/2016	Lawyer: 57 0.60 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.60	102.00		Unbilled	7A
1709993	receive and review correspondence submitted to the Board by Environmental Defence; discuss with OSEA about impli					Unbilled	7A
May 20/2016	Lawyer: 48 1.00 Hrs X 170.00	48 - JOANNA VINCE	1.00	170.00		Unbilled	7A
1712516	discuss OSEA's position and outline of final arguments with N. Risse;					Unbilled	7A
Jun 14/2016	Lawyer: 57 0.10 Hrs X 170.00	57 - ROBERT WOON SEK LAW	0.10	17.00		Unbilled	7A
1720308	receive and reply to email from M. Fraser re draft written submission;					Unbilled	7A
Jun 18/2016	Lawyer: 57 5.20 Hrs X 170.00	57 - ROBERT WOON SEK LAW	5.20	884.00		Unbilled	7A
1720793	prepare draft written submission;					Unbilled	7A
Jun 19/2016	Lawyer: 57 3.20 Hrs X 170.00	57 - ROBERT WOON SEK LAW	3.20	544.00		Unbilled	7A
1720877	prepare draft written submission;					Unbilled	7A
Jun 20/2016	Lawyer: 48 5.00 Hrs X 170.00	48 - JOANNA VINCE	5.00	850.00		Unbilled	7A
1721017	prepare final written arguments;					Unbilled	7A
Jun 20/2016	Lawyer: 57 8.40 Hrs X 170.00	57 - ROBERT WOON SEK LAW	8.40	1428.00		Unbilled	7A
1721019	prepare and finalize draft written submission;					Unbilled	7A
Jul 10/2016	Lawyer: 57 1.80 Hrs X 170.00	57 - ROBERT WOON SEK LAW	1.80	306.00		Unbilled	7A
1727486	review submissions of other intervenors to assess response submissions;					Unbilled	7A
Jul 11/2016	Lawyer: 57 1.60 Hrs X 170.00	57 - ROBERT WOON SEK LAW	1.60	272.00		Unbilled	7A

Client Fees Listing								
ALL DATES								
Date	Entry #	Fee / Time	Explanation	Working Lawyer	Hours	Amount	Inv#	Billing Status
Jul 11/2016	1727778		review first round submissions made by other intervenors to assess whether OSEA requires reply submissions;					
		48 2.00 Hrs X 170.00	Lawyer: 48	48 - JOANNA VINCE	2.00	340.00		Unbilled
	1727799		review submissions from other parties and consider whether a reply argument is necessary; review reply arguments;					
					Unbilled:	112.00	19040.00	
					Billed:	0.00	0.00	
					Total:	112.00	19040.00	
					Percent Billed:	0.00	0.00	

*** Summary by Working Lawyer ***

Working Lawyer	Hours				Fees				Total	% Bld
	Unbilled	Firm %	Billed	Firm %	Unbilled	Firm %	Billed	Firm %		
48 - JOANNA VINC	60.50	54.02	0.00	100.00	60.50	0.00	10285.00	54.02	10285.00	0.00
57 - ROBERT WOON	51.50	45.98	0.00	100.00	51.50	0.00	8755.00	45.98	8755.00	0.00
Firm Total	112.00	100.00	0.00	100.00	112.00	0.00	19040.00	100.00	19040.00	0.00

*** Summary by Responsible Lawyer ***

Responsible Lawyer	Hours				Fees				Total	% Bld
	Unbilled	Firm %	Billed	Firm %	Unbilled	Firm %	Billed	Firm %		
31 - JULIE ABOUC	112.00	100.00	0.00	100.00	112.00	0.00	19040.00	100.00	19040.00	0.00
Firm Total	112.00	100.00	0.00	100.00	112.00	0.00	19040.00	100.00	19040.00	0.00

Legend

1	Pre-Hearing Conference	
	A	Preparation
	B	Attendance
2	Technical Conference	
	A	Preparation
	B	Attendance
3	Interrogatories	
	A	Preparation
	B	Responses
4	Issues Conference	
	A	Preparation
	B	Attendance
5	ADR – Settlement Conference	
	A	Preparation
	B	Attendance
6	Argument	
	A	Preparation
7	Oral Hearing	
	A	Preparation
	B	Attendance
8	Other Conferences	
	A	Preparation
	B	Attendance
9	Case Management	

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2016-0004

Process: Community Expansion Generic Proceeding

Party: OSEA

Service Provider Name: Marion Fraser

SERVICE PROVIDER TYPE (check one)

- Legal Counsel ☐
- Articling Student/Paralegal ☐
- Consultant ☒
- Analyst ☐

Year Called to
Bar

Completed Years
Practising/Years of Relevant
Experience

Hourly Rate:

For Consultant/Analyst: ☐ CV attached

☒ CV provided within previous 24 months

HST Rate Charged (enter %):

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	14.00	\$ 330.00	\$ 4,620.00	\$ 600.60	\$ 5,220.60
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	6.00	\$ 330.00	\$ 1,980.00	\$ 257.40	\$ 2,237.40
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 6,600.00	\$ 858.00	\$ 7,458.00

Appendix B

DOCKET

Board File Number				Party Name						
EB-2016-0004				OSEA						
Fraser & Company										
Date	Explanation	Consultant	Preparation	Attendance TC	Attendance SC	Attendance OH	Argument	Total		
A	3/26/2016	Review of Evidence Union/EGD	MEF	5				0	5	
	3/29/2016	Preparation IRS Union/EGD	MEF	1					1	
	4/27/2016	Review of IRRs Union/EDG	MEF	2					2	
	4/27/2016	Review of Evidence others	MEF	2					2	
	5/29/2016	Review of IRRs Others	MEF	4					4	
	5/24/2016	Review of Transcripts	MEF	2					2	
	5/25/2016	Review of Transcripts	MEF	2					2	
	5/26/2016	Review of Transcripts	MEF	2					2	
Total			20	0	0	0	0	20		

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



File # EB- 2016-0004

Process: Community Expansion Generic Proceeding

Party: OSEA

Service Provider Name: Robert Woon

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Scanning/Photocopy	\$ 248.50	\$ 32.30	\$ 280.80
Printing		\$ -	\$ -
Courier	\$ 42.24	\$ 5.49	\$ 47.73
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 290.74	\$ 37.79	\$ 328.53

Date	Paid To	Source	Matter	Client Name	Ref#	G/L Acct	Amount
Entry#	Explanation						
Feb/25/2016		CER	6864	Ontario Sustainabl	5170	- RECOVERY	1.75
1684454	Photocopies						
	Total for Feb/25/2016 :	1.75					
Feb/26/2016		CER	6864	Ontario Sustainabl	5170	- RECOVERY	0.50
1684652	Photocopies						
Feb/26/2016		CER	6864	Ontario Sustainabl	5170	- RECOVERY	0.50
1684697	Photocopies						
Feb/26/2016		CER	6864	Ontario Sustainabl	5170	- RECOVERY	0.25
1684698	Photocopies						
	Total for Feb/26/2016 :	1.25					
Feb/29/2016		CER	6864	Ontario Sustainabl	5170	- RECOVERY	3.00
1684850	Photocopies						
	Total for Feb/29/2016 :	3.00					
Mar/ 1/2016	A & B COURIER	AP	6864	Ontario Sustainable	64216 5065	- DELIVERY	4.20
1692554	Deliveries						
Mar/ 1/2016	A & B COURIER	AP	6864	Ontario Sustainable	64216 5065	- DELIVERY	12.60
1692560	Deliveries						
	Total for Mar/ 1/2016 :	16.80					
Mar/24/2016		CER	6864	Ontario Sustainabl	5170	- RECOVERY	0.50
1691898	Photocopies						
	Total for Mar/24/2016 :	0.50					
Apr/ 7/2016		CER	6864	Ontario Sustainabl	5170	- RECOVERY	0.50
1699597	Photocopies						
Apr/ 7/2016		CER	6864	Ontario Sustainabl	5170	- RECOVERY	0.50
1699598	Photocopies						
Apr/ 7/2016		CER	6864	Ontario Sustainabl	5170	- RECOVERY	3.75
1699656	Photocopies						
	Total for Apr/ 7/2016 :	4.75					
Apr/11/2016		CER	6864	Ontario Sustainabl	5170	- RECOVERY	3.75
1700049	Photocopies						
Apr/11/2016		CER	6864	Ontario Sustainabl	5170	- RECOVERY	3.75
1700050	Photocopies						
	Total for Apr/11/2016 :	7.50					
Apr/15/2016	A & B COURIER	AP	6864	Ontario Sustainable	54977 5065	- DELIVERY	12.60
1696764	Deliveries						
	Total for Apr/15/2016 :	12.60					
Apr/25/2016		CER	6864	Ontario Sustainabl	5170	- RECOVERY	9.25
1702782	Photocopies						
Apr/25/2016		CER	6864	Ontario Sustainabl	5170	- RECOVERY	1.25
1702783	Photocopies						
Apr/25/2016		CER	6864	Ontario Sustainabl	5170	- RECOVERY	1.50
1702784	Photocopies						
Apr/25/2016		CER	6864	Ontario Sustainabl	5170	- RECOVERY	8.50
1702785	Photocopies						
	Total for Apr/25/2016 :	20.50					
Apr/27/2016		CER	6864	Ontario Sustainabl	5170	- RECOVERY	4.00
1703610	Photocopies						
Apr/27/2016		CER	6864	Ontario Sustainabl	5170	- RECOVERY	0.75
1703611	Photocopies						
Apr/27/2016		CER	6864	Ontario Sustainabl	5170	- RECOVERY	1.00
1703618	Photocopies						
	Total for Apr/27/2016 :	5.75					
May/ 4/2016		CER	6864	Ontario Sustainabl	5170	- RECOVERY	3.00
1706647	Photocopies						
May/ 4/2016		CER	6864	Ontario Sustainabl	5170	- RECOVERY	4.50
1706735	Photocopies						
May/ 4/2016		CER	6864	Ontario Sustainabl	5170	- RECOVERY	1.75
1706810	Photocopies						
May/ 4/2016		CER	6864	Ontario Sustainabl	5170	- RECOVERY	1.00
1706812	Photocopies						
May/ 4/2016		CER	6864	Ontario Sustainabl	5170	- RECOVERY	2.00
1706828	Photocopies						
May/ 4/2016		CER	6864	Ontario Sustainabl	5170	- RECOVERY	15.00
1706829	Photocopies						
May/ 4/2016		CER	6864	Ontario Sustainabl	5170	- RECOVERY	1.25
1706866	Photocopies						
May/ 4/2016		CER	6864	Ontario Sustainabl	5170	- RECOVERY	11.00
1706874	Photocopies						
	Total for May/ 4/2016 :	39.50					
May/ 5/2016		CER	6864	Ontario Sustainabl	5170	- RECOVERY	1.50
1706915	Photocopies						
	Total for May/ 5/2016 :	1.50					
May/11/2016		CER	6864	Ontario Sustainabl	5170	- RECOVERY	1.50
1710795	Photocopies						
	Total for May/11/2016 :	1.50					
May/12/2016		CER	6864	Ontario Sustainabl	5170	- RECOVERY	0.25
1711105	Photocopies						
	Total for May/12/2016 :	0.25					
Jun/18/2016		CER	6864	Ontario Sustainabl	5170	- RECOVERY	1.00
1722333	Photocopies						
Jun/18/2016		CER	6864	Ontario Sustainabl	5170	- RECOVERY	21.50
1722334	Photocopies						
Jun/18/2016		CER	6864	Ontario Sustainabl	5170	- RECOVERY	11.00
1722335	Photocopies						
Jun/18/2016		CER	6864	Ontario Sustainabl	5170	- RECOVERY	0.50

Date	Entry#	Paid To Explanation	Source	Matter	Client Name	Ref#	G/L Acct	Amount
	1722336	Photocopies						
Jun/18/2016			CER	6864	Ontario Sustainabl	5170	- RECOVERY	0.25
	1722337	Photocopies						
Jun/18/2016			CER	6864	Ontario Sustainabl	5170	- RECOVERY	18.25
	1722338	Photocopies						
Jun/18/2016			CER	6864	Ontario Sustainabl	5170	- RECOVERY	14.50
	1722339	Photocopies						
Jun/18/2016			CER	6864	Ontario Sustainabl	5170	- RECOVERY	11.00
	1722340	Photocopies						
Jun/18/2016			CER	6864	Ontario Sustainabl	5170	- RECOVERY	25.50
	1722341	Photocopies						
Jun/18/2016			CER	6864	Ontario Sustainabl	5170	- RECOVERY	15.00
	1722342	Photocopies						
Jun/18/2016			CER	6864	Ontario Sustainabl	5170	- RECOVERY	1.00
	1722343	Photocopies						
Jun/18/2016			CER	6864	Ontario Sustainabl	5170	- RECOVERY	5.50
	1722344	Photocopies						
Jun/18/2016			CER	6864	Ontario Sustainabl	5170	- RECOVERY	2.00
	1722345	Photocopies						
Jun/18/2016			CER	6864	Ontario Sustainabl	5170	- RECOVERY	9.00
	1722346	Photocopies						
Jun/18/2016			CER	6864	Ontario Sustainabl	5170	- RECOVERY	5.50
	1722347	Photocopies						
Jun/18/2016			CER	6864	Ontario Sustainabl	5170	- RECOVERY	4.25
	1722348	Photocopies						
Jun/18/2016			CER	6864	Ontario Sustainabl	5170	- RECOVERY	0.25
	1722353	Photocopies						
Jun/18/2016			CER	6864	Ontario Sustainabl	5170	- RECOVERY	0.50
	1722354	Photocopies						
Jun/18/2016			CER	6864	Ontario Sustainabl	5170	- RECOVERY	0.50
	1722355	Photocopies						
Jun/18/2016			CER	6864	Ontario Sustainabl	5170	- RECOVERY	0.25
	1722360	Photocopies						
		Total for Jun/18/2016 :		147.25				
Jun/21/2016			CER	6864	Ontario Sustainabl	5170	- RECOVERY	10.50
	1722518	Photocopies						
		Total for Jun/21/2016 :		10.50				
Jun/30/2016		A & B COURIER	AP	6864	Ontario Sustainable	56275	5065 - DELIVERY	12.84
	1731098	Deliveries						
		Total for Jun/30/2016 :		12.84				
Jul/11/2016			CER	6864	Ontario Sustainabl	5170	- RECOVERY	0.75
	1728702	Photocopies						
Jul/11/2016			CER	6864	Ontario Sustainabl	5170	- RECOVERY	0.50
	1728703	Photocopies						
Jul/11/2016			CER	6864	Ontario Sustainabl	5170	- RECOVERY	1.00
	1728705	Photocopies						
		Total for Jul/11/2016 :		2.25				
Aug/ 4/2016			CER	6864	Ontario Sustainabl	5170	- RECOVERY	0.75
	1736346	Photocopies						
		Total for Aug/ 4/2016 :		0.75				

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

G/L Account	Debit	Credit
1210 - CLIENT DISB.-RECOV.	290.74	
5065 - DELIVERY CHARGES		42.24
5170 - RECOVERY - LASER CO		248.50
Total:	290.74	290.74

REPORT SELECTIONS - Client Costs Journal

Layout Template:	All		
Requested by:	Amanda (Security Restrictions)		
Finished:	Wednesday, November 23, 2016 at 12:47:49 PM		
Date Range:	To Nov/23/2016		
Matters:	6864		
Clients:	All		
Major Clients:	All	Matter Intro Lawyer:	All
Responsible Lawyer:	All	Client Intro Lawyer:	All
Assigned Lawyer:	All	Type of Law:	All
Sort by Resp Lawyer:	No	New Page for Each Lawyer:	No
G/L Account:	All G/L Accounts	Include Exp. Recoveries:	Yes
Ref#:	All Cheques	Include Accounts Payable Entries:	Yes
G/L Summary Only:	No	Include General Cheque Allocations:	Yes
Display in Order Entered:	No	Show User Name:	No
Corrected Entries:	Not Included	Summary by Resp Lawyer:	No
Select From:	Active, Inactive, Archived Matters		
Explanation Codes:	All		
Ver:	14.1 (14.1.20150324)		

ACCOUNT

November 23, 2016

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

INVOICE

Re: EB-2016-0004: Community Expansion Generic Proceeding File # 6864

DISBURSEMENTS

Photocopies: 994 @ 0.25, per attached	\$ 248.50	
HST on Disbursements	32.31	\$ 280.81
Total this invoice		<u>\$ 280.81</u>
Balance due and owing ...		<u><u>\$ 280.81</u></u>

This is our account,



Joanna Vince

In accordance with the Solicitor's Act, interest will be charged on any unpaid balance commencing one month after delivery at the following rate: 0.80%

Willms & Shier Environmental Lawyers LLP - TORONTO
4 King Street West, Suite 900, Toronto, Ontario, Canada M5H 1K6
T: 416 863 0711 F: 416 863 1938 www.willmsshier.com

Total HST \$ 32.31
Firm's Registration #13627988RT0001
Payment by VISA or Mastercard accepted.
Contact Accounting: 416 862 4848

Willms & Shier Environmental Lawyers LLP - OTTAWA
45 O'Connor Street, Suite 700, Ottawa, Ontario, Canada K1P 1A4
T: 613 761 2424 www.willmsshier.com

ALL DATES

Matter #	Client Name Description Date	Ref#	Explanation	Resp	Law Type	Amount Billed
6864	Ontario Sustainable Energy Association Re: EB-2016-0004; Community Expansion Generic Proceeding			31	110	
	2/25/2016	10	Photocopies			1.75 N
	2/26/2016	10	Photocopies			0.50 N
	2/26/2016	10	Photocopies			0.50 N
	2/26/2016	10	Photocopies			0.25 N
	2/29/2016	10	Photocopies			3.00 N
	3/24/2016	10	Photocopies			0.50 N
	4/7/2016	10	Photocopies			0.50 N
	4/7/2016	10	Photocopies			0.50 N
	4/7/2016	10	Photocopies			3.75 N
	4/11/2016	10	Photocopies			3.75 N
	4/11/2016	10	Photocopies			3.75 N
	4/25/2016	10	Photocopies			9.25 N
	4/25/2016	10	Photocopies			1.25 N
	4/25/2016	10	Photocopies			1.50 N
	4/25/2016	10	Photocopies			8.50 N
	4/27/2016	10	Photocopies			4.00 N
	4/27/2016	10	Photocopies			0.75 N
	4/27/2016	10	Photocopies			1.00 N
	5/4/2016	10	Photocopies			3.00 N
	5/4/2016	10	Photocopies			4.50 N
	5/4/2016	10	Photocopies			1.75 N
	5/4/2016	10	Photocopies			1.00 N
	5/4/2016	10	Photocopies			2.00 N
	5/4/2016	10	Photocopies			15.00 N
	5/4/2016	10	Photocopies			1.25 N
	5/4/2016	10	Photocopies			11.00 N
	5/5/2016	10	Photocopies			1.50 N
	5/11/2016	10	Photocopies			1.50 N
	5/12/2016	10	Photocopies			0.25 N
	6/18/2016	10	Photocopies			1.00 N
	6/18/2016	10	Photocopies			21.50 N
	6/18/2016	10	Photocopies			11.00 N
	6/18/2016	10	Photocopies			0.50 N
	6/18/2016	10	Photocopies			0.25 N
	6/18/2016	10	Photocopies			18.25 N
	6/18/2016	10	Photocopies			14.50 N
	6/18/2016	10	Photocopies			11.00 N
	6/18/2016	10	Photocopies			25.50 N
	6/18/2016	10	Photocopies			15.00 N
	6/18/2016	10	Photocopies			1.00 N
	6/18/2016	10	Photocopies			5.50 N
	6/18/2016	10	Photocopies			2.00 N
	6/18/2016	10	Photocopies			9.00 N
	6/18/2016	10	Photocopies			5.50 N
	6/18/2016	10	Photocopies			4.25 N
	6/18/2016	10	Photocopies			0.25 N
	6/18/2016	10	Photocopies			0.50 N
	6/18/2016	10	Photocopies			0.50 N
	6/18/2016	10	Photocopies			0.25 N
	6/21/2016	10	Photocopies			10.50 N
	7/11/2016	10	Photocopies			0.75 N
	7/11/2016	10	Photocopies			0.50 N
	7/11/2016	10	Photocopies			1.00 N
	8/4/2016	10	Photocopies			0.75 N
			Total Photocopies			248.50



Since 1980
 York Region **905 853 4444**
 Toronto **905 881 9444**

Order #5508094

Pickup Information

WILLMS & SHIER

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

Delivery Information

ONTARIO ENERGY BOARD

2300 YONGE STREET 27TH FLOOR
 Toronto ON M4P1E4
 CANADA
 Kristen Walli
 P:
 F:

Order Information

Pick Up Date	2/23/2016
Delivery Date	2/23/2016
Status	Finalized
Total Weight of Shipments	1 Lbs
Ordered By	LIBA KOCIAN
Service	4 HOUR
Insurance	NO
Delivered	
Waybill #:	0
POD	Melanie

Ready Time	10:35
Deliver By	2/23/2016 12:58
Picked Up	2/23/2016 11:06
Reference	6825/6832/6864/ TS
Dept.	
Vehicle	CAR
Declared Value	\$0.00
Waiting Time	0 min.
COD	\$0.00

Package Details

LETTER(S) 1

Comments

Signature Required

Order Notes

Charges

Base Amount:	\$12.00
Fuel Surcharge:	\$0.60
Subtotal:	\$12.60
	\$1.64

MELAVIF

HST - 13%
(13.00%)

Total:

~~\$14.24~~

\$4.20

POD



Order #5516082

Since 1980
 York Region **905 853 4444**
 Toronto **905 881 9444**

Pickup Information

WILLMS & SHIER

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

Delivery Information

ONTARIO ENERGY BOARD

2300 YONGE STREET 27TH FLOOR
 Toronto ON M4P1E4
 CANADA
 Kirsten Walli
 P:
 F:

Order Information

Pick Up Date	2/29/2016
Delivery Date	2/29/2016
Status	Finalized
Total Weight of Shipments	1 Lbs
Ordered By	LIBA KOCIAN
Service	4 HOUR
Insurance	NO
Delivered	
Waybill #:	0
POD	Mel

Ready Time	11:30
Deliver By	2/29/2016 12:24
Picked Up	2/29/2016 11:37
Reference	6864/ts
Dept.	
Vehicle	CAR
Declared Value	\$0.00
Waiting Time	0 min.
COD	\$0.00

Package Details

LETTER (S)	1
------------	---

Comments

Signature Required

Order Notes

Charges

Base Amount:	\$12.00
Fuel Surcharge:	\$0.60
Subtotal:	\$12.60
	\$1.64

HST - 13%
(13.00%)

Total:

\$14.24

A handwritten signature in black ink, appearing to be 'MAG' with a checkmark-like flourish at the end.

POD



Order #5574521

Since 1980
 York Region **905 853 4444**
 Toronto **905 881 9444**

Pickup Information

WILLMS & SHIER

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

Delivery Information

ONTARIO ENERGY BOARD

2300 YONGE STREET 27TH FLOOR
 Toronto ON M4P1E4
 CANADA
 Kirsten Walli
 P:
 F:

Order Information

Pick Up Date	4/13/2016
Delivery Date	4/13/2016
Status	Finalized
Total Weight of Shipments	1 Lbs
Ordered By	LIBA KOCIAN
Service	4 HOUR
Insurance	NO
Delivered	
Waybill #:	0
POD	Melanie

Ready Time	10:35
Deliver By	4/13/2016 12:30
Picked Up	4/13/2016 11:41
Reference	6864/ts
Dept.	
Vehicle	CAR
Declared Value	\$0.00
Waiting Time	0 min.
COD	\$0.00

Package Details

LETTER(S)	1
-----------	---

Comments

Signature Required

Order Notes

Charges

Base Amount:	\$12.00
Fuel Surcharge:	\$0.60
Subtotal:	\$12.60
	\$1.64

HST - 13%
(13.00%)

Total:

\$14.24

A handwritten signature in blue ink, appearing to read 'M. J. K.', is written over the signature line.

POD



Order #5668871

Since 1980
 York Region **905 853 4444**
 Toronto **905 881 9444**

Pickup Information

WILLMS & SHIER

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

Delivery Information

ONTARIO ENERGY BOARD

2300 YONGE STREET 27TH FLOOR
 Toronto ON M4P1E4
 CANADA
 Kirsten Walli
 P:
 F:

Order Information

Pick Up Date	6/21/2016
Delivery Date	6/21/2016
Status	Finalized
Total Weight of Shipments	1 Lbs
Ordered By	LIBA KOCIAN
Service	4 HOUR
Insurance	NO
Delivered	
Waybill #:	0
POD	Fatima

Ready Time	09:05
Deliver By	6/21/2016 13:05
Picked Up	6/21/2016 11:58
Reference	6864/ts
Dept.	
Vehicle	CAR
Declared Value	\$0.00
Waiting Time	0 min.
COD	\$0.00

Package Details

LETTER(S)	1
-----------	---

Comments

Signature Required

Order Notes

Charges

Base Amount:	\$12.00
Fuel Surcharge:	\$0.84
Subtotal:	\$12.84
	\$1.67

HST - 13%
(13.00%)

Total:

\$14.51

FATMA

POD