

August 14, 2017

BY COURIER (2 COPIES) AND RESS

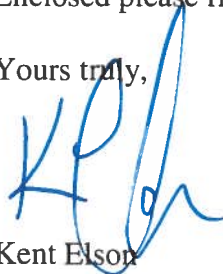
Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
2300 Yonge Street, Suite 2700, P.O. Box 2319
Toronto, Ontario M4P 1E4

Dear Ms. Walli:

Re: EB-2016-0152 – Ontario Power Generation (“OPG”)

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

Yours truly,



Kent Elson

Encl.

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>2016-0152</u>	Process: <u>OPG Payment Amounts - 2017 - 2021</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"/> Unregistered <input type="checkbox"/> Other <input type="checkbox"/>	Qualifying Non-Profit <input checked="" type="checkbox"/> Tax Exempt <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(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** August 14, 2017.
(date)

Commissioner for taking Affidavits

G. Cory Wainess

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Affidavit and Summary of Fees and Disbursements

File # EB- 2016-0152 Process: OPG Payment Amounts - 2017 - 2021

Party: Environmental Defence

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	64,221.50
Disbursements	\$	755.14
HST	\$	4,223.48
Total Cost Claim	\$	69,200.12

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

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0152</u>	Process: <u>OPG Payment Amounts - 2017 - 2021</u>
Party: <u>Environmental Defence</u>	Service Provider Name: <u>Jack Gibbons</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar <input style="width: 100px; height: 20px;" type="text"/>
Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/>	Completed Years Practising/Years of Relevant Experience <input style="width: 100px; text-align: center; border: 1px solid black;" type="text" value="35"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	Hourly Rate: <input style="width: 100px; text-align: center; border: 1px solid black;" type="text" value="\$250"/> HST Rate Charged (enter %): <input style="width: 100px; text-align: center; border: 1px solid black;" type="text" value="6.5%"/>

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 250.00	\$ -	\$ -	\$ -
Attendance		\$ 250.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	29.16	\$ 250.00	\$ 7,290.00	\$ 473.85	\$ 7,763.85
Attendance		\$ 250.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	28.49	\$ 250.00	\$ 7,122.50	\$ 462.96	\$ 7,585.46
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	7.91	\$ 250.00	\$ 1,977.50	\$ 128.54	\$ 2,106.04
Oral Hearing					
Preparation	28.66	\$ 250.00	\$ 7,165.00	\$ 465.73	\$ 7,630.73
Attendance		\$ 250.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 250.00	\$ -	\$ -	\$ -
Attendance		\$ 250.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 23,555.00	\$ 1,531.08	\$ 25,086.08

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



File # EB- 2016-0152

Process: OPG Payment Amounts - 2017 - 2021

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:		\$ -	\$ -	\$ -

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0152</u>	Process: <u>OPG Payment Amounts - 2017 - 2021</u>
Party: <u>Environmental Defence</u>	Service Provider Name: <u>Kent Elson</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 <input type="text" value="2009"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	Completed Years Practising/Years of Relevant Experience <input type="text" value="8"/> Hourly Rate: <input type="text" value="\$210"/> HST Rate Charged (enter %): <input type="text" value="6.5%"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 210.00	\$ -	\$ -	\$ -
Attendance		\$ 210.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	34.30	\$ 210.00	\$ 7,203.00	\$ 468.20	\$ 7,671.20
Attendance	6.50	\$ 210.00	\$ 1,365.00	\$ 88.73	\$ 1,453.73
Interrogatories					
Preparation	38.25	\$ 210.00	\$ 8,032.50	\$ 522.11	\$ 8,554.61
Responses		\$ 210.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 210.00	\$ -	\$ -	\$ -
Attendance		\$ 210.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	2.70	\$ 210.00	\$ 567.00	\$ 36.86	\$ 603.86
Attendance	2.50	\$ 210.00	\$ 525.00	\$ 34.13	\$ 559.13
Proposal Preparation		\$ 210.00	\$ -	\$ -	\$ -
Argument					
Preparation	56.70	\$ 210.00	\$ 11,907.00	\$ 773.96	\$ 12,680.96
Oral Hearing					
Preparation	36.10	\$ 210.00	\$ 7,581.00	\$ 492.77	\$ 8,073.77
Attendance	16.60	\$ 210.00	\$ 3,486.00	\$ 226.59	\$ 3,712.59
Other Conferences					
Preparation		\$ 210.00	\$ -	\$ -	\$ -
Attendance		\$ 210.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 40,666.50	\$ 2,643.32	\$ 43,309.82

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



File # EB- 2016-0152

Process: OPG Payment Amounts - 2017 - 2021

Party: Environmental Defence

Service Provider Name: Kent Elson

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing	\$ 694.56	\$ 45.15	\$ 739.71
Courier	\$ 60.58	\$ 3.94	\$ 64.52
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 755.14	\$ 49.08	\$ 804.22



ONTARIO
CLEAN AIR
ALLIANCE

INVOICE: EB-2016-0152

To: Klippensteins; Attention: Kent Elson

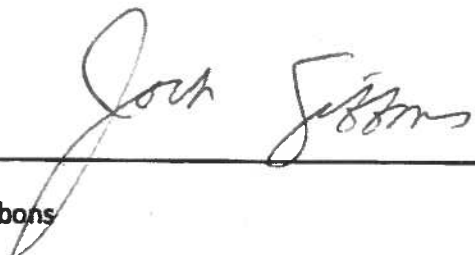
From: Ontario Clean Air Alliance

Re: Fee for professional services of Jack Gibbons with respect to OEB Docket No. EB-2016-0152 (OPG Rates) for the period March 30, 2016 to December 31, 2016 inclusive

Date: January 3, 2017

1.	Attending March 30, 2016 intervenor meeting organized by Jay Shepherd	
	2 hours x \$250/hr	\$500.00
2.	Reviewing pre-filed evidence	
	10.49 hours x \$250/hr	\$2,622.50
3.	Preparing interrogatories	
	12.08 hours x \$250/hr	\$3,020.00
4.	Attending September 23, 2016 OPG intervenor meeting	
	3.92 hours x \$250/hr	\$980.00
5.	Reviewing OPG's interrogatory responses	
	8.25 hours x \$250/hr	\$2,062.50
6.	Preparing Technical Conference briefing notes for Kent Elson	
	4.42 hours x \$250/hr	\$1,105.00
7.	Reviewing Technical Conference Undertaking responses	
	1.66 hours x \$250/hr	\$415.00
8.	Assisting with preparation of Motion for better interrogatory responses	

13 hours x \$250/hr	\$3,250.00
9. Preparing briefing notes for Kent Elson re: OPG's reply to our Motion	
1.83 hours x \$250/hr	\$457.50
Sub-Total	\$14,412.50
HST Registration No. 85281 3997 RT0001	<u>\$1,873.63</u>
TOTAL	\$16,286.13



Jack Gibbons



ONTARIO
CLEAN AIR
ALLIANCE

INVOICE: EB-2016-0152#2

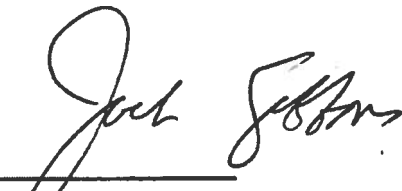
To: Klippensteins; Attention: Kent Elson

From: Ontario Clean Air Alliance

Re: Fee for professional services of Jack Gibbons with respect to OEB Docket No. EB-2016-0152 (OPG Rates) for the months of January & February, 2017

Date: March 27, 2016

1. Reviewing interrogatory responses		
	3.09 hours x \$250/hour	\$772.50
2. Preparing Cross-Examination Briefing Notes		
	17.42 hours x \$250/hour	\$4,355.00
3. Sub-Total		\$5,127.50
4. HST Registration No. 85281 3997 RT0001		<u>\$666.58</u>
5. Total		\$5,794.08



Jack Gibbons



ONTARIO
CLEAN AIR
ALLIANCE

INVOICE: EB-2016-0152#3

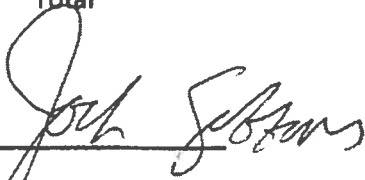
To: Klippensteins; Attention: Kent Elson

From: Ontario Clean Air Alliance

Re: Fee for professional services of Jack Gibbons with respect to OEB Docket No. EB-2016-0152 (OPG Rates) for the period March 1, 2017 to May 29, 2017

Date: May 30, 2017

1. Preparing cross-examination briefing notes	
8.15 hours x \$250/hour	\$2,037.50
2. Reviewing new OPG evidence	
0.5 hours x \$250/hour	\$125.00
3. Reviewing hearing transcripts	
4.83 hours x \$250/hour	\$1,207.50
4. Reviewing undertaking responses	
1.08 hours x \$250/hour	\$270.00
5. Assisting with preparation of argument	
1.5 hours x \$250/hour	\$375.00
6. HST Registration No. 85281 3997 RT0001	<u>\$521.95</u>
7. Total	\$4,536.95



Jack Gibbons

KLIPPENSTEINS

BARRISTERS & SOLICITORS

Environmental Defence Canada Inc.

116 Spadina Ave

Suite 300

Toronto, ON M5V 2K6

RE: OPG Payment Amounts 2017-2021 - EB-2016-0152

August 14, 2017

File #: 2149

Invoice #: 4236

Work Completed

Date	Lawyer	Description of Work Completed	Time
Jul-15-16	KE	Draft intervention letter	0.35
Jul-24-16	KE	Review voice mail; draft correspondence to OPG	0.25
Aug-23-16	KE	Review procedural order; review J. Gibbons notes re issues list; review issues list; review materials re Pickering costs and reliability	0.70
Aug-24-16	KE	Review correspondence form the SEC re confidentiality	0.10
Aug-25-16	KE	Review correspondence from OPG re confidentiality; prepare, serve, and file confidentiality form	0.60
Aug-29-16	KE	Review application materials; review correspondence from J. Gibbons; review various correspondence re confidentiality; review redactions made by OPG; review materials from previous payment amounts application; draft submissions on the issues list; draft submissions re confidentiality	4.25
Aug-31-16	KE	Review and edit submissions re confidentiality and the issues list; serve and file submissions	1.35
Sep-01-16	KE	Attend OPG presentation by WebEx	1.75
Sep-16-16	KE	Confer with J. Gibbons; draft correspondence to J. Gibbons	0.15
Sep-26-16	KE	Review various correspondence; confer with J. Gibbons; review Procedural Order #2	0.25
Sep-29-16	KE	Review procedural order re experts; review application materials in relation to potential interrogatories	3.45

Sep-30-16	KE	Revise and draft interrogatories	4.25
Oct-02-16	KE	Revise and draft interrogatories	3.25
Oct-03-16	KE	Revise interrogatories per J. Gibbons comments; review materials re the IESO/OPA previous participation in hearings as non-applicant; confer with J. Gibbons; draft correspondence to the IESO; draft correspondence to the Board; review and finalize interrogatories; serve and file interrogatories	2.90
Oct-06-16	KE	Review materials from previous payment amounts application re potential intervenor interrogatory	0.30
Oct-23-16	KE	Draft correspondence to Board Counsel re potential motion; draft correspondence to OPG re interrogatories; draft correspondence to J. Gibbons; draft notes re next steps on IESO motion	0.25
Oct-24-16	KE	Call with M. Millar re potential motion re IESO; confer with J. Gibbons; draft correspondence to counsel for OPG	0.30
Oct-25-16	KE	Prepare for call with counsel for OPG re IESO interrogatory issue; call with counsel for OPG	0.30
Oct-26-16	KE	Review interrogatory responses for issues 1 to 4.3 for adequacy and potential technical conference questions	0.55
Oct-27-16	KE	Review interrogatory responses for issues 1 to 4.3 for adequacy and potential technical conference questions; confer with J. Gibbons	1.90
Nov-01-16	KE	Review correspondence from OPG re confidentiality issue; locate and delete inadvertently released confidential document; review materials re government directions re pickering life extension	0.50
Nov-02-16	KE	Correspond with J. Gibbons re missing interrogatory responses	0.10
Nov-04-16	KE	Review various correspondence re technical conference; diarize relevant dates; review procedural order #4	0.15
Nov-07-16	KE	Confer with J. Gibbons; review notes from J. Gibbons re technical conference; review OPGs remaining interrogatory responses; draft notes re issues re summoning an IESO witness; review Board rules re same; research previous proceedings in which OPA staff were called as witnesses; confer with J. Gibbons re case issues	3.30
Nov-08-16	KE	Further research re IESO/OPA witness participation in other hearings; draft correspondence to OPG & IESO requesting an IESO witness at the technical conference; draft correspondence to board staff; review and revise detailed list of written questions for the technical	3.00

		conference; draft correspondence to Board Staff; draft correspondence to J. Gibbons	
Nov-09-16	KE	Review submissions of Board Staff and OPG on the prioritization of the issues list; confer with J. Gibbons about need to provide own submissions; draft submissions on the issues list; review comments of J. Gibbons regarding the written technical conference questions; revise written technical conference questions; draft correspondence to OPG re same; draft correspondence to the Board re questions for the technical conference	2.00
Nov-10-16	KE	Review schedule for the technical conference; draft correspondence to Board Staff	0.20
Nov-11-16	KE	Review updated evidence from OPG; review Board Staff interrogatories re Pickering Extended Operations; review correspondence from counsel for OPG	0.20
Nov-12-16	KE	Review correspondence from counsel for OPG re interrogatories; review remaining interrogatories; draft notes re technical conference questions for Monday	1.60
Nov-14-16	KE	Attend technical conference; prepare questions for technical conference tomorrow (1.2 hrs)	6.20
Nov-15-16	KE	Prepare technical conference questions (1 hr); attend technical conference	2.50
Nov-16-16	KE	Confer with J. Gibbons re technical conference update	0.30
Nov-17-16	KE	Confer with J. Gibbons re debt/equity ratio issue; correspond with D. Poch re same	0.30
Nov-26-16	KE	Draft correspondence to counsel for GEC re coordination of efforts re motions; review correspondence from OPG	0.20
Nov-29-16	KE	Review responses to undertakings; review technical conference transcripts; correspond with J. Gibbons	2.25
Dec-01-16	KE	Review notes from J. Gibbons; draft notice of motion for further and better interrogatory responses	2.25
Dec-02-16	KE	Review interrogatory responses and undertaking responses and prepare Notice of Motion; confer with J. Gibbons; revise Notice of Motion per comments by J. Gibbons	6.20
Dec-03-16	KE	Draft correspondence to R. Mukherji re receipt of confidential transcripts; review evidence; draft potential IR; draft correspondence to Board Staff	1.00
Dec-09-16	KE	Draft submissions regarding GEC's interrogatory motion; correspond with J. Gibbons re same; finalize and serve/file submissions	0.70

Dec-14-16	KE	Review submissions of OPG re motions; draft correspondence to J. Gibbons; review correspondence from J. Gibbons; draft oral argument re motion; correspond with Violet Binette re motion planning details; undertake detailed research in response to OPG's legal arguments regarding the motion	3.90
Dec-15-16	KE	Prepare Compendium for oral argument re motion; prepare oral submissions	8.50
Dec-16-16	KE	Review and revise notes for oral submissions; attend hearing (5 hrs)	6.50
Dec-23-16	KE	Review revised interrogatory responses; draft correspondence to J. Gibbons re settlement conference and IR #4; review impact statement	0.35
Jan-04-17	KE	Confer with J. Gibbons re settlement conference; review technical conference transcripts and other materials in preparation for settlement conference; draft correspondence to counsel for OPG	1.65
Jan-06-17	KE	Review correspondence from D. Poch re settlement conference; call with K. Rosenberg	0.35
Jan-09-17	KE	Attend settlement conference	2.50
Jan-10-17	KE	Draft correspondence to J. Gibbons re ADR session	0.05
Jan-20-17	KE	Review various correspondence re settlement	0.30
Jan-31-17	KE	Review correspondence from OPG re witness panels; review issues list; review procedural order	0.20
Feb-07-17	KE	Draft correspondence to OPG & Board Staff re Pickering panel; draft correspondence to Board Staff re motion timing	0.40
Feb-08-17	KE	Correspond with D. Poch re coordination; draft correspondence to Board Staff re timing	0.15
Feb-14-17	KE	Review various correspondence re scheduling; review Rules re obtaining a summons; draft correspondence to Board Staff; further correspondence with Board Staff re change of schedule	0.50
Feb-15-17	KE	Review Board decision	0.15
Feb-16-17	KE	Review Board decision; strategize re potential position regarding Pickering; confer with J. Gibbons	0.80
Feb-17-17	KE	Review procedural order	0.10
Feb-21-17	KE	Review various materials and draft/review various correspondence in preparation for cross-examinations and to co-ordinate with other parties	1.30

Feb-22-17	KE	Confer with J. Gibbons; call re coordination of cross-examination; revise cross-examination estimates; draft correspondence to OPG; correspond with V. Binette	0.75
Feb-23-17	KE	Review correspondence from Board Staff	0.05
Feb-24-17	KE	Call with counsel for GEC re coordination; correspond with J. Gibbons	0.30
Feb-27-17	KE	Correspond with C. Keizer	0.20
	KE	Prepare cross-examination compendium; prepare cross-examination notes	1.70
Feb-28-17	KE	Attend hearing (in person and via online audio)	2.90
Mar-01-17	KE	Review and annotate transcript; draft correspondence to J. Gibbons; correspond with V. Binette	0.55
Mar-06-17	KE	Review various correspondence; draft correspondence to J. Gibbons	0.10
Mar-07-17	KE	Prepare for cross-examination of the IESO; call with V. Binette re scheduling; correspond with V. Binette	3.60
Mar-08-17	KE	Prepare for cross-examination	6.90
Mar-09-17	KE	Prepare for cross-examinations	6.45
Mar-10-17	KE	Draft correspondence re cross coordination; prepare cross-examination notes; attend hearing (4 hours)	7.90
Mar-11-17	KE	Review transcript; draft correspondence to J. Gibbons; draft correspondence to V. Binette re scheduling	1.00
Mar-15-17	KE	Review correspondence from V. Binette; review schedule; draft response; review various correspondence	0.30
Mar-17-17	KE	Draft correspondence to OPG and the IESO	0.15
Mar-21-17	KE	Review transcript of cross-examination of IESO witness	1.55
Mar-22-17	KE	Review correspondence from J. Gibbons; review compendium of GEC; revise notes for cross-examination of panel 3a	1.50
Mar-23-17	KE	Review schedule; prepare cross-examination notes for panel 3B	2.25
Mar-24-17	KE	Prepare materials for cross-examination of panel 3b; attend hearing (3 hrs)	7.20

Mar-25-17	KE	Prepare for panel 3b cross; review transcript	2.30
Mar-26-17	KE	Prepare for panel 3b cross; review transcript	3.15
Mar-27-17	KE	Prepare notes for hearing today; attend hearing (5.2 hrs); draft correspondence to OPG re EFORD issue	6.40
Mar-28-17	KE	Attend hearing (1.5 hrs); review transcripts; draft correspondence to J. Gibbons	1.90
Mar-29-17	KE	Confer with J. Gibbons	0.15
Mar-30-17	KE	Various correspondence re transcript correction issue	0.30
Apr-03-17	KE	Review various correspondence	0.15
Apr-04-17	KE	Review various correspondence	0.05
Apr-07-17	KE	Review various correspondence; diarize submissions deadlines	0.15
Apr-11-17	KE	Review correspondence	0.05
Apr-12-17	KE	Review undertaking responses	0.60
Apr-19-17	KE	Review various correspondence	0.10
Apr-24-17	KE	Compile and review interrogatories; confer with J. Gibbons	1.05
May-02-17	KE	Prepare argument	2.40
May-03-17	KE	Draft submissions	2.75
May-04-17	KE	Draft submissions	3.55
May-08-17	KE	Draft submissions	7.15
May-09-17	KE	Draft submissions	1.35
May-11-17	KE	Draft submissions	6.15
May-12-17	KE	Draft submissions	7.70

May-13-17	KE	Draft submissions	6.00
May-15-17	KE	Correspond with J. Gibbons; review materials re actual Pickering cost figures; revise submissions per J. Gibbons comments; further review and revision of submissions	2.95
May-16-17	KE	Revise submissions per comments from J. Gibbons; draft correspondence	1.05
May-18-17	KE	Confer with J. Gibbons; correspond with J. Gibbons	0.15
May-19-17	KE	Review submissions of Board Staff	0.20
May-23-17	KE	Review various correspondence; correspond re Board Staff submissions	0.10
May-25-17	KE	Review draft submissions	0.20
May-26-17	KE	Review submissions	0.20
May-29-17	KE	Final review and revision of submission text and footnotes; confer with J. Gibbons; compile, serve and file submissions	1.90
Jun-21-17	KE	Review OPG submissions	0.20
Jul-11-17	KE	Review procedural order 9	0.10

Legal Fees Summary

Initials	Lawyer	Hours	Rate	Amount
KE	Kent Elson	193.65	\$210	\$40,666.50
Total Legal Fees:				\$40,666.50

Disbursements

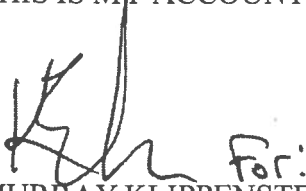
Courier expenses	\$60.58
Outside photocopy expenses	\$694.56
Total Disbursements:	\$755.14

Totals

Legal Fees	\$40,666.50
Disbursements	\$755.14
HST on Fees and Disbursements	\$5,384.82
Payment From Client Trust Account Towards This Invoice	\$0.00
Total Amount For This Invoice:	\$46,806.46

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: \$5,384.82

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



Invoice **041222373**

TPH Direct 1616756

Account: 601994
Date: December 15, 2016

Ordered By: Kent Elson
Phone: (416) 906-7305
Customer PO: 2149

Bill To: Klippenstein, Barristers & Solicitors
Attn: Kent Elson
160 John St 3rd Floor
Toronto ON M5V 2E5

Ship To: Bloor & Lansdowne
168 Wallace Avenue
Toronto, ON, M6H 1V2
Attn: Kent Elson (416) 906-7305

TPH Account Hub:
View, reprint and pay invoices online.
www.tph.ca/tphaccounthub for more info.

Instructions: Please leave at door if there is no answer. Attn: Kent Elson

Job Name: 2149 - Motion Compendium

Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
A	103		6	B&W	X	\$92.70
Digital B&W Prints: / 8.5x11: / Bind: Cerlox						
B	18		6	Tabs	X	\$48.60
/ Other:						
C			6	Cerlox	X	\$27.90
/ Other:						

Branch Contact: Gary Grimshire
Address: 181 University Ave
Main Level
Toronto, ON, M5H 3M7
Phone: 416-867-1588

Net Sales	\$169.20
Shipping	\$30.00
Sub Total	\$199.20
HST	\$25.90
CAD Total Price	\$225.10



Invoice **041225789**

TPH Direct 1653086

Account: 601994
Date: May 30, 2017

Ordered By: Kent Elson
Phone: (416) 906-7305
Customer PO: 2149 - Submissions

Bill To: Klippenstein, Barristers & Solicitors
Attn: Kent Elson
160 John St 3rd Floor
Toronto ON M5V 2E5

Ship To: 160 John St. Suite 300
Toronto, ON, M5V2E5
Attn: Kent Elson (416) 906-7305

TPH Account Hub:
View, reprint and pay invoices online.
www.tph.ca/tphaccounthub for more info.

Job Name: 2149 - Submissions

Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
A	26		3	B&W	X	\$11.70
/Digital Colour Prints: / Bind: Cerlox						
B	6		3	Colour	X	\$10.62
/Digital Colour Prints:						
C			3	Cerlox	X	\$7.80
/ Other:						

Branch Contact: Gary Grimshire
Address: 181 University Ave
Main Level
Toronto, ON, M5H 3M7
Phone: 416-867-1588

Net Sales	\$30.12
Shipping	\$0.00
Sub Total	\$30.12
HST	\$3.92
CAD Total Price	\$34.04

REMIT TO: The Printing House Ltd., 1403 Bathurst Street, Toronto, ON M5R 3H8, Tel (416) 536-6113, 1-866-TPH-Direct (866-874-3473)
TERMS: Payment due within 10 days of invoice date. Interest of 1.5% per month (18% P.A.) will be charged on all overdue accounts.
H.S.T. / G.S.T.# 105242887RT Q.S.T.# 1202417066



Invoice 041224002

TPH Direct 1633669

Account: 601994
Date: March 9, 2017

Bill To: Klippenstein, Barristers & Solicitors
Attn: Kent Elson
160 John St 3rd Floor
Toronto ON M5V 2E5

Ordered By: Kent Elson
Phone: (416) 906-7305
Customer PO: 2149

Ship To: Bloor & Lansdowne
168 Wallace Avenue
Toronto, ON, M6H 1V2

TPH Account Hub:

View, reprint and pay invoices online.
www.tph.ca/tphaccounthub for more info.

Attn: Kent Elson (416) 906-7305

Instructions: Please deliver tonight by taxi to the below address as soon as it is ready. Pl...

Job Name: 2149 - Compendium Panel - 3A

Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
A	71		6	B/W Output	X	\$63.90
Digital B&W Prints:						
B	21		6	Tabs	X	\$56.70
/ Other: insert separators						
C	81		6	Colour Output	X	\$286.74
/Digital Colour Prints: / 8.5x11:						
D	1		6	Bindery	X	\$27.90
/ Other: output/ Bind: Cerlox/ Other: white f+b						

Branch Contact: Gary Grimshire
Address: 181 University Ave
Main Level
Toronto, ON, M5H 3M7
Phone: 416-867-1588

Net Sales	\$435.24
Shipping	\$30.00
Sub Total	\$465.24
HST	\$60.48
CAD Total Price	\$525.72

Services and times changing September 1st.

1642 KLIPPENSTEIN, MURRAY		Invoice:179390
Contact:ROSIE		Reference:X1211
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. MSV2E5	Destination: ONTARIO ENERGY BOARD 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 2149		
Additional Information: READY FOR PICK UP		
RUSH	\$14.53	Time Entered 5/30/2017 10:00:07 AM
Pieces 1	\$0.00	Time Received 5/30/2017 10:00:07 AM
Fuel	\$1.31	Time Dispatched 5/30/2017 1:00:40 PM
Subtotal	\$15.84	Time Picked Up 5/30/2017 2:20:45 PM
H.S.T.	\$2.06	Time Delivered 5/30/2017 5:37:29 PM
Total	\$17.90	Last Modified 5/30/2017 5:37:29 PM
Signature: Adele Margis		Broker:986

Services and times changing September 1st.

1642 KLIPPENSTEIN, MURRAY		Invoice:177648
Contact:ROSIE		Reference:X1182
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: ONTARIO ENERGY BOARD 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 2149		
Additional Information: ELEVATOR OPENS AT 9:00AM		
RUSH	\$13.84	Time Entered 12/12/2016 8:23:26 AM
Pieces 1	\$0.00	Time Received 12/12/2016 9:15:00 AM
Fuel	\$0.97	Time Dispatched 12/12/2016 9:17:43 AM
Subtotal	\$14.81	Time Picked Up 12/12/2016 10:11:38 AM
H.S.T.	\$1.93	Time Delivered 12/12/2016 4:03:14 PM
Total	\$16.74	Last Modified 12/12/2016 4:03:14 PM
Signature: pat		Broker:318

Services and times changing September 1st.

1642 KLIPPENSTEIN, MURRAY		Invoice:177029
Contact:ROSIE		Reference:X1163
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: ONTARIO ENERGY BOARD 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 2149		
Additional Information: READY FOR PICK UP		
SAMEDAY	\$9.21	Time Entered 10/4/2016 2:05:24 PM
Pieces 1	\$0.00	Time Received 10/5/2016 9:15:00 AM
Fuel	\$0.83	Time Dispatched 10/5/2016 9:16:27 AM
Subtotal	\$10.04	Time Picked Up 10/5/2016 9:57:11 AM
H.S.T.	\$1.31	Time Delivered 10/5/2016 10:48:42 AM
Total	\$11.35	Last Modified 10/5/2016 10:48:42 AM
Signature: Pat		Broker:930

Services and times changing September 1st.

1642 KLIPPENSTEIN, MURRAY		Invoice:176683
Contact:ROSIE		Reference:X1151
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. MSV2E5	Destination: ONTARIO ENERGY BOARD 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 2149		
Additional Information: ELEVATORS OPEN AT 9AM		
SAMEDAY	\$9.21	Time Entered 8/31/2016 3:10:31 PM
Pieces 1	\$0.00	Time Received 9/1/2016 9:15:00 AM
Fuel	\$0.64	Time Dispatched 9/1/2016 9:18:50 AM
Subtotal	\$9.85	Time Picked Up 9/1/2016 10:10:21 AM
H.S.T.	\$1.28	Time Delivered 9/1/2016 11:54:46 AM
Total	\$11.13	Last Modified 9/1/2016 11:54:46 AM
Signature: Ketiane		Broker:550

Services and times changing September 1st.

1642 KLIPPENSTEIN, MURRAY		Invoice:176330
Contact:ROSIE		Reference:X1140
Pickup: KLIPPENSTEIN, MURRAY 160 JOHN ST., 3rd FLOOR TORONTO, ONT. M5V2E5	Destination: ONTARIO ENERGY BOARD 2700 - 2300 YONGE ST TORONTO M4P1E4	
Client Use: 2149		
Additional Information: READY FOR PICK UP		
5 HOUR	\$9.21	Time Entered 7/22/2016 8:56:41 AM
Pieces 1	\$0.00	Time Received 7/22/2016 8:56:41 AM
Fuel	\$0.83	Time Dispatched 7/22/2016 10:13:11 AM
Subtotal	\$10.04	Time Picked Up 7/22/2016 10:55:56 AM
H.S.T.	\$1.31	Time Delivered 7/22/2016 1:10:09 PM
Total	\$11.35	Last Modified 7/22/2016 1:10:09 PM
Signature: Ketiane		Broker:962