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November 16, 2017

Ontario Energy Board
2300 Yonge Street
Suite 2700
Toronto, ON M4P 1E4

Attention: Kirsten Walli, Board Secretary

Dear Ms. Walli:

Re: Low Income Energy Network
File Numbers: EB-2016-0296 (Union Gas Limited) / EB-2016-0300 (Enbridge Gas
Distribution Inc.) / EB-2016-0330 / (Natural Resource Gas Ltd.)

Please find enclosed Low Income Energy Network's Cost Submission for the above noted files.

Yours truly,

Matt Gardner

Encl.

Document #: 1282163

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- 2016-0296, 2016-0300, 2016-0330 Process: Cap and Trade Costs Compliance
Party: Low Income Energy Network Affiant's Name: Matthew Gardner
HST Number: 113627988RT0001 HST Rate Ontario: 13.00%
Full Registrant Qualifying Non-Profit
Unregistered Tax Exempt
Other

Affidavit

I, Matthew Gardner, of the City/Town of Burlington 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.

Matthew Gardner
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto in the Province/State of Ontario, on November 16, 2017 (date)

Commissioner for taking Affidavits

Joseph King Yue Ng, a Commissioner, etc.,
Province of Ontario, for Wilms & Shier
Environmental Lawyers LLP.
Expires October 29, 2019.

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2016-0296, 2016-0300, 2016-0330 **Process:** Cap and Trade Costs Compliance

Party: Low Income Energy Network

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	9,435.00
Disbursements	\$	241.56
HST	\$	1,257.95
Total Cost Claim	\$	10,934.51

Payment Information

Make cheque payable to: Willms & Shier Environmental Lawyers LLP

Send payment to this address: 1 Toronto Street
Suite 900
Toronto, Ontario
M5C 2V6

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0296, 2016-0300, 2016-0330</u>	Process: <u>Cap and Trade Costs Compliance</u>
Party: <u>Low Income Energy Network</u>	Service Provider Name: <u>Matthew Gardner</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/>	<u>2010</u>
	Completed Years Practising/Years of Relevant Experience <u>7</u>
	Hourly Rate: <u>\$170</u>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <u>13.0%</u>
<input type="checkbox"/> 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	5.10	\$ 170.00	\$ 867.00	\$ 112.71	\$ 979.71
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	6.20	\$ 170.00	\$ 1,054.00	\$ 137.02	\$ 1,191.02
Oral Hearing					
Preparation	4.00	\$ 170.00	\$ 680.00	\$ 88.40	\$ 768.40
Attendance	16.30	\$ 170.00	\$ 2,771.00	\$ 360.23	\$ 3,131.23
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	7.70	\$ 170.00	\$ 1,309.00	\$ 170.17	\$ 1,479.17
TOTAL SERVICE PROVIDER FEES			\$ 6,681.00	\$ 868.53	\$ 7,549.53

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



File # EB- 2016-0296, 2016-0300, 2016-03

Process: Cap and Trade Costs Compliance

Party: Low Income Energy Network

Service Provider Name: Matthew Gardner

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 217.03	\$ 28.21	\$ 245.24
Printing		\$ -	\$ -
Courier	\$ 24.53	\$ 3.19	\$ 27.72
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 241.56	\$ 31.40	\$ 272.96

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0296, 2016-0300, 2016-0330</u>	Process: <u>Cap and Trade Costs Compliance</u>
Party: <u>Low Income Energy Network</u>	Service Provider Name: <u>Nicole Petersen</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
<input checked="" type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst	<u>2014</u>
	Completed Years Practising/Years of Relevant Experience
	<u>3</u>
	Hourly Rate: <u>\$170</u>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <u>13.0%</u>
<input type="checkbox"/> 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	3.00	\$ 170.00	\$ 510.00	\$ 66.30	\$ 576.30
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	2.40	\$ 170.00	\$ 408.00	\$ 53.04	\$ 461.04
Oral Hearing					
Preparation	5.10	\$ 170.00	\$ 867.00	\$ 112.71	\$ 979.71
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	5.70	170.00	\$ 969.00	\$ 125.97	\$ 1,094.97
TOTAL SERVICE PROVIDER FEES			\$ 2,754.00	\$ 358.02	\$ 3,112.02

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing	
Entry #	Explanation	Type					
1052	Low Income Energy Network						
7032	Re: EB-2016-0300 Natural Gas Utilities' (
Dec 9/2016	Lawyer: 58 0.60 Hrs X 170.00	58	58	- NICOLE PETERSEI	0.60	102.00	Unbilled
1776265	prepare proposal for intervention at OEB Hearing 2016-0300;	Time					
Dec 12/2016	Lawyer: 53 0.40 Hrs X 170.00	53	53	- MATTHEW GARDNEI	0.40	68.00	Unbilled
1776884	request and obtain instructions from LIEN legal subcommittee re intervening in this proceeding and further emails re LIEN's two core objectives for intervention (impacts to Low-Income customers' rates and conservation);	Time					
Dec 23/2016	Lawyer: 58 0.50 Hrs X 170.00	58	58	- NICOLE PETERSEI	0.50	85.00	Unbilled
1783566	draft intervention letter for file EM-2016-0300;	Time					
Dec 29/2016	Lawyer: 53 0.80 Hrs X 170.00	53	53	- MATTHEW GARDNEI	0.80	136.00	Unbilled
1779552	revise LIEN's intervention request letter and send to LIEN legal subcommittee for instructions to file with OEB;	Time					
Jan 9/2017	Lawyer: 53 0.30 Hrs X 170.00	53	53	- MATTHEW GARDNEI	0.30	51.00	Unbilled
1783373	instruct filing of LIEN's final intervention request letter; email LIEN legal subcommittee filed intervention request letter and email to K. Walli confirming filing;	Time					
Jan 29/2017	Lawyer: 53 0.40 Hrs X 170.00	53	53	- MATTHEW GARDNEI	0.40	68.00	Unbilled
1790051	receipt and review of Procedural Order 1 and instruct diarizing of deadlines; revise reporting email to LIEN legal subcommittee re next steps including comments on draft issues list;	Time					
Jan 30/2017	Lawyer: 58 0.40 Hrs X 170.00	58	58	- NICOLE PETERSEI	0.40	68.00	Unbilled
1790569	review and make preliminary comments on draft List of Issues;	Time					
Jan 31/2017	Lawyer: 58 1.40 Hrs X 170.00	58	58	- NICOLE PETERSEI	1.40	238.00	Unbilled
1790576	consider draft List of Issues and discuss next steps; conduct preliminary review of evidence for purpose of informing comments on draft List of Issues;	Time					
Jan 31/2017	Lawyer: 53 2.00 Hrs X 170.00	53	53	- MATTHEW GARDNEI	2.00	340.00	Unbilled
1790632	review Enbridge's application evidence and Board's draft issues list and consider if any modifications needed to issues list;	Time					
Feb 1/2017	Lawyer: 53 3.20 Hrs X 170.00	53	53	- MATTHEW GARDNEI	3.20	544.00	Unbilled
1792070	review Union and NRG's application evidence and Board's draft issues list and consider if any modifications needed to issues list and prepare summary of key points re GHG abatement activities, customer outreach and bill impacts from evidence; email summary of evidence and recommendation for one addition to draft issues list to T. McClenaghan, M. Todorow, Z. Bhanji, J. Lopinski, B. Grochalova;	Time					
Feb 1/2017	Lawyer: 58 0.60 Hrs X 170.00	58	58	- NICOLE PETERSEI	0.60	102.00	Unbilled
1792081	review of draft issues list and draft material to prepare questions for LIEN team;	Time					
Feb 2/2017	Lawyer: 58 0.40 Hrs X 170.00	58	58	- NICOLE PETERSEI	0.40	68.00	Unbilled
1792090	draft letter to Board with comments;	Time					
Feb 2/2017	Lawyer: 53 0.20 Hrs X 170.00	53	53	- MATTHEW GARDNEI	0.20	34.00	Unbilled
1792108	receipt of comments from B. Grochalova of CELA (part of LIEN legal subcommittee) with comments on draft issues list and reply;	Time					
Feb 3/2017	Lawyer: 53 0.20 Hrs X 170.00	53	53	- MATTHEW GARDNEI	0.20	34.00	Unbilled
1792335	finalize letter to Board re issues list comments; forward same to LIEN legal subcommittee; receipt and review of letter from Environmental Defence echoing our comments re need for GHG abatement activities to be included on issues list;	Time					
Feb 14/2017	Lawyer: 53 0.60 Hrs X 170.00	53	53	- MATTHEW GARDNEI	0.60	102.00	Unbilled
1794800	phone call with T. McClenaghan and B. Grochalova of CELA/LIEN's legal subcommittee to review LIEN's areas of interest and discuss possible areas to cover in interrogatories;	Time					
Feb 14/2017	Lawyer: 58 0.60 Hrs X 170.00	58	58	- NICOLE PETERSEI	0.60	102.00	Unbilled
1794874	phone call with T. McClenaghan and B.	Time					

Date	Fee / Time	Working	Lawyer	Hours	Amount	Inv#	Billing
Entry #	Explanation	Type					
	<i>Grochalova re interrogatories and strategy;</i>						
Feb 17/2017 1796436	Lawyer: 53 0.20 Hrs X 170.00 receipt and review of Procedural Order 2 and revised issues list;	53 Time	53 - MATTHEW GARDNEI	0.20	34.00		Unbilled
Feb 21/2017 1796756	Lawyer: 58 1.00 Hrs X 170.00 prepare interrogatories;	58 Time	58 - NICOLE PETERSEI	1.00	170.00		Unbilled
Feb 22/2017 1797747	Lawyer: 58 1.40 Hrs X 170.00 draft interrogatories; phone call to OEB re expert cost eligibility follow up;	58 Time	58 - NICOLE PETERSEI	1.40	238.00		Unbilled
Feb 23/2017 1797998	Lawyer: 53 1.20 Hrs X 170.00 phone call with M. Todorow re rate impact information; prepare interrogatory questions of Enbridge, Union and NRG;	53 Time	53 - MATTHEW GARDNEI	1.20	204.00		Unbilled
Feb 23/2017 1798766	Lawyer: 58 1.00 Hrs X 170.00 email communication with J. Wasylyk about expert cost eligibility; research on recent OEB decisions about rate increases;	58 Time	58 - NICOLE PETERSEI	1.00	170.00		Unbilled
Feb 24/2017 1798323	Lawyer: 53 3.30 Hrs X 170.00 prepare interrogatories of Enbridge, Union and NRG; email same to LIEN legal subcommittee for comments; receipt of comments from T. McClenaghan and B. Grochaolova; finalize interrogatories and instruct filing with Board; email filed interrogatories to Board Secretary and parties; forward same to LIEN legal subcommittee;	53 Time	53 - MATTHEW GARDNEI	3.30	561.00		Unbilled
Feb 24/2017 1798421	Lawyer: 58 0.80 Hrs X 170.00 research and review of Ontario Energy Board decision about increasing Union Gas rates; email with J. Wasylyk to confirm telephone call to discuss expert fee eligibility; phone call with J. Wasylyk to discuss request for cost eligibility; report on same with M. Gardner;	58 Time	58 - NICOLE PETERSEI	0.80	136.00		Unbilled
Apr 6/2017 1814045	Lawyer: 53 0.40 Hrs X 170.00 review OEB letter requesting cross-examination time estimates and scope for hearing; email J. Wasylyk and L. Durdjevic LIEN's anticipated scope and timing for cross-examination of Enbridge, Union and NRG;	53 Time	53 - MATTHEW GARDNEI	0.40	68.00		Unbilled
Apr 10/2017 1814632	Lawyer: 53 0.20 Hrs X 170.00 instruct preparation for hearing and divide tasks with N. Petersen; emails with B. Grochalova of CELA re attendance at hearing next week and next steps;	53 Time	53 - MATTHEW GARDNEI	0.20	34.00		Unbilled
Apr 10/2017 1816196	Lawyer: 58 0.40 Hrs X 170.00 discuss next steps on preparing cross examination questions and allocate hearing scheduled times;	58 Time	58 - NICOLE PETERSEI	0.40	68.00		Unbilled
Apr 12/2017 1816465	Lawyer: 58 2.20 Hrs X 170.00 review responses to interrogatories for relevant information to LIEN;	58 Time	58 - NICOLE PETERSEI	2.20	374.00		Unbilled
Apr 13/2017 1817079	Lawyer: 58 0.50 Hrs X 170.00 review responses to LIEN IRs and then send to M. Gardner for review;	58 Time	58 - NICOLE PETERSEI	0.50	85.00		Unbilled
Apr 13/2017 1817249	Lawyer: 53 0.20 Hrs X 170.00 receipt and review of schedule for cross examination of gas utilities at hearing next week and emails with J. Wasylyk re same;	53 Time	53 - MATTHEW GARDNEI	0.20	34.00		Unbilled
Apr 14/2017 1817388	Lawyer: 58 1.60 Hrs X 170.00 LIEN Interrogatory review and draft questions to M. Gardner;	58 Time	58 - NICOLE PETERSEI	1.60	272.00		Unbilled
Apr 17/2017 1817386	Lawyer: 58 0.40 Hrs X 170.00 LIEN interrogatory research on responses from NRG;	58 Time	58 - NICOLE PETERSEI	0.40	68.00		Unbilled
Apr 17/2017 1817439	Lawyer: 53 3.20 Hrs X 170.00 prepare cross examination questions for Enbridge and Union for hearing this week;	53 Time	53 - MATTHEW GARDNEI	3.20	544.00		Unbilled
Apr 18/2017 1817606	Lawyer: 53 8.50 Hrs X 170.00 prepare for, travel to/from and attend Day 1 of hearing at OEB (Enbridge panel 1);	53 Time	53 - MATTHEW GARDNEI	8.50	1445.00		Unbilled
Apr 20/2017 1818232	Lawyer: 53 7.80 Hrs X 170.00 prepare for, travel to/from and attend	53 Time	53 - MATTHEW GARDNEI	7.80	1326.00		Unbilled

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing
Entry #	Explanation	Type				
Apr 28/2017	Day 2 of hearing (Enbridge panels 1 and 2 and Union panel); Lawyer: 53 0.20 Hrs X 170.00 receipt and review of Board's letter confirming April 20th transcript (partial) available and Board's Procedural Order 3 and diarize deadline for written submission;	53 53 - MATTHEW GARDNEI	0.20	34.00		Unbilled
1821863		Time				
May 17/2017	Lawyer: 58 1.40 Hrs X 170.00 review transcripts and undertakings for information to support LIEN written submissions;	58 58 - NICOLE PETERSEI	1.40	238.00		Unbilled
1828402		Time				
May 18/2017	Lawyer: 53 0.60 Hrs X 170.00 prepare written submission of LIEN 'on utilities' cap and trade 2017 compliance plans;	53 53 - MATTHEW GARDNEI	0.60	102.00		Unbilled
1828647		Time				
May 18/2017	Lawyer: 58 1.00 Hrs X 170.00 drafting for final written submissions;	58 58 - NICOLE PETERSEI	1.00	170.00		Unbilled
1829049		Time				
May 19/2017	Lawyer: 53 5.00 Hrs X 170.00 prepare written submission of LIEN on utilities' cap and trade 2017 compliance plans; email draft submission to T. McClenaghan, B. Grochalova, M. Todorow, Z. Bhanji, J. Lopinski requesting comments and instructions to file with Board; receipt of instructions from T. McClenaghan to file submission with the Board; instruct C. Lasseter re filing submission with the Board;	53 53 - MATTHEW GARDNEI	5.00	850.00		Unbilled
1828713		Time				
Jun 3/2017	Lawyer: 53 0.40 Hrs X 170.00 review reply arguments of Enbridge and Union;	53 53 - MATTHEW GARDNEI	0.40	68.00		Unbilled
1833739		Time				

Unbilled: 55.50 9435.00
Billed: 0.00 0.00
Total: 55.50 9435.00
Percent Billed: 0.00 0.00

*** Summary by Working Lawyer ***

Working Lawyer	Hours				Fees					
	Unbilled	Firm %	Billed	Firm %	Total	% Bld	Unbilled	Firm %	Total	% Bld
53 - MATTHEW GAR	39.30	70.81	0.00	100.00	39.30	0.00	6681.00	70.81	6681.00	0.00
58 - NICOLE PETE	16.20	29.19	0.00	100.00	16.20	0.00	2754.00	29.19	2754.00	0.00
Firm Total	55.50	100.00	0.00	100.00	55.50	0.00	9435.00	100.00	9435.00	0.00

*** Summary by Responsible Lawyer ***

Responsible Lawyer	Hours				Fees					
	Unbilled	Firm %	Billed	Firm %	Total	% Bld	Unbilled	Firm %	Total	% Bld
31 - JULIE ABOUC	55.50	100.00	0.00	100.00	55.50	0.00	9435.00	100.00	9435.00	0.00
Firm Total	55.50	100.00	0.00	100.00	55.50	0.00	9435.00	100.00	9435.00	0.00

REPORT SELECTIONS - Client Fees Listing

Layout Template	Default(1)
Advanced Search Filter	None
Requested by	Amanda (Security Restrictions)
Finished	Thursday, November 16, 2017 at 03:48:49 PM
Ver	14.1 (14.1.20150324)
Date Range	ALL DATES
Matters	7032
Clients	All
Major Clients	All
Client Intro Lawyer	All
Matter Intro Lawyer	All
Responsible Lawyer	All
Assigned Lawyer	All
Type of Law	All
Select From	Active, Inactive, Archived Matters
Matters Sort by	Default
New Page for Each Lawyer	No
Firm Totals Only	No
Client balances only	No
Matter balances only	No
Entries Shown - Billed Only	Yes
Entries Shown - Unbilled	Yes
Entries Shown - Billable Tasks	Yes
Entries Shown - Write Up/Down Tasks	No
Entries Shown - No Charge Tasks	No
Entries Shown - Non Billable Tasks	No
Working Lawyer	All

Date	Paid To	Source	Matter	Client Name	Ref#	G/L	Acct	Amount
Entry#	Explanation							
Dec/ 9/2016		CER	7032	Low Income Energy	5096	-	PHOTOCOPY	0.50
1779781	Photocopies							
Dec/ 9/2016		CER	7032	Low Income Energy	5170	-	RECOVERY	0.25
1779834	Photocopies							
	Total for Dec/ 9/2016 :	0.75						
Feb/ 3/2017		CER	7032	Low Income Energy	5170	-	RECOVERY	0.25
1792856	Photocopies							
	Total for Feb/ 3/2017 :	0.25						
Feb/14/2017		CER	7032	Low Income Energy	5170	-	RECOVERY	5.50
1795835	Photocopies							
	Total for Feb/14/2017 :	5.50						
Feb/27/2017		CER	7032	Low Income Energy	5170	-	RECOVERY	4.50
1799756	Photocopies							
Feb/27/2017		CER	7032	Low Income Energy	5170	-	RECOVERY	0.50
1799757	Photocopies							
Feb/27/2017		CER	7032	Low Income Energy	5170	-	RECOVERY	0.25
1799759	Photocopies							
	Total for Feb/27/2017 :	5.25						
Feb/28/2017		CER	7032	Low Income Energy	5170	-	RECOVERY	0.75
1800077	Photocopies							
Feb/28/2017		CER	7032	Low Income Energy	5170	-	RECOVERY	1.50
1800079	Photocopies							
Feb/28/2017		CER	7032	Low Income Energy	5170	-	RECOVERY	1.50
1800080	Photocopies							
Feb/28/2017		CER	7032	Low Income Energy	5171	-	RECOVERY	0.75
1800164	Photocopies							
Feb/28/2017		CER	7032	Low Income Energy	5171	-	RECOVERY	0.75
1800165	Photocopies							
Feb/28/2017		CER	7032	Low Income Energy	5171	-	RECOVERY	0.75
1800166	Photocopies							
Feb/28/2017	A & B COURIER	AP	7032	Low Income Energy N	60283	5065	- DELIVERY	13.08
1808463	Deliveries							
	Total for Feb/28/2017 :	19.08						
Mar/ 1/2017	CARSWELL	AP	7032	Low Income Energy N	16277	5135	- QUICKLAW;	97.50
1810694	Legal Research Services							
	Total for Mar/ 1/2017 :	97.50						
Mar/23/2017		CER	7032	Low Income Energy	5171	-	RECOVERY	0.25
1809851	Photocopies							
	Total for Mar/23/2017 :	0.25						
Apr/12/2017		CER	7032	Low Income Energy	5170	-	RECOVERY	0.75
1816896	Photocopies							
Apr/12/2017		CER	7032	Low Income Energy	5170	-	RECOVERY	0.50
1816897	Photocopies							
Apr/12/2017		CER	7032	Low Income Energy	5170	-	RECOVERY	1.50
1816898	Photocopies							
Apr/12/2017		CER	7032	Low Income Energy	5170	-	RECOVERY	32.25
1816899	Photocopies							
Apr/12/2017		CER	7032	Low Income Energy	5170	-	RECOVERY	0.50
1816900	Photocopies							
Apr/12/2017		CER	7032	Low Income Energy	5170	-	RECOVERY	0.50
1816901	Photocopies							
Apr/12/2017		CER	7032	Low Income Energy	5170	-	RECOVERY	0.25
1816902	Photocopies							
Apr/12/2017		CER	7032	Low Income Energy	5170	-	RECOVERY	1.50
1816903	Photocopies							
Apr/12/2017		CER	7032	Low Income Energy	5170	-	RECOVERY	1.75
1816904	Photocopies							
Apr/12/2017		CER	7032	Low Income Energy	5170	-	RECOVERY	1.00
1816905	Photocopies							
Apr/12/2017		CER	7032	Low Income Energy	5170	-	RECOVERY	1.00
1816906	Photocopies							
Apr/12/2017		CER	7032	Low Income Energy	5170	-	RECOVERY	1.00
1816907	Photocopies							
	Total for Apr/12/2017 :	42.50						
Apr/17/2017		CER	7032	Low Income Energy	5170	-	RECOVERY	0.75
1819123	Photocopies							
	Total for Apr/17/2017 :	0.75						
May/ 4/2017		CER	7032	Low Income Energy	5170	-	RECOVERY	0.25
1824228	Photocopies							
May/ 4/2017		CER	7032	Low Income Energy	5170	-	RECOVERY	0.25
1824229	Photocopies							
May/ 4/2017		CER	7032	Low Income Energy	5170	-	RECOVERY	0.75
1824230	Photocopies							
May/ 4/2017		CER	7032	Low Income Energy	5170	-	RECOVERY	0.25
1824231	Photocopies							
May/ 4/2017		CER	7032	Low Income Energy	5170	-	RECOVERY	0.25
1824232	Photocopies							
	Total for May/ 4/2017 :	1.75						
May/19/2017		CER	7032	Low Income Energy	5170	-	RECOVERY	0.50
1830244	Photocopies							
May/19/2017		CER	7032	Low Income Energy	5170	-	RECOVERY	5.50
1830245	Photocopies							
May/19/2017		CER	7032	Low Income Energy	5170	-	RECOVERY	1.00
1830246	Photocopies							
	Total for May/19/2017 :	7.00						

Date	Paid To	Source	Matter	Client Name	Ref#	G/L Acct	Amount
Entry#	Explanation						
May/24/2017		CER	7032	Low Income Energy	5171	- RECOVERY	0.50
1831209	Photocopies						
May/24/2017		CER	7032	Low Income Energy	5171	- RECOVERY	2.00
1831210	Photocopies						
May/24/2017		CER	7032	Low Income Energy	5171	- RECOVERY	2.50
1831214	Photocopies						
May/24/2017		CER	7032	Low Income Energy	5171	- RECOVERY	1.50
1831222	Photocopies						
May/24/2017		CER	7032	Low Income Energy	5171	- RECOVERY	3.00
1831223	Photocopies						
May/24/2017		CER	7032	Low Income Energy	5171	- RECOVERY	8.00
1831224	Photocopies						
May/24/2017		CER	7032	Low Income Energy	5171	- RECOVERY	0.50
1831239	Photocopies						
May/24/2017		CER	7032	Low Income Energy	5171	- RECOVERY	1.00
1831240	Photocopies						
May/24/2017		CER	7032	Low Income Energy	5171	- RECOVERY	6.00
1831241	Photocopies						
	Total for May/24/2017 :		25.00				
May/31/2017	A & B COURIER	AP	7032	Low Income Energy N	61817 5065	- DELIVERY	11.45
1833267	Deliveries						
	Total for May/31/2017 :		11.45				

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

G/L Account	Debit	Credit
1210 - CLIENT DISB.-RECOV.	217.03	
5065 - DELIVERY CHARGES		24.53
5096 - PHOTOCOPY RECOVERY		0.50
5135 - QUICKLAW; CANLAW; CAR		97.50
5170 - RECOVERY - LASER/PH		67.00
5171 - RECOVERY - SCANNING		27.50
Total:	217.03	217.03

REPORT SELECTIONS - Client Costs Journal

Layout Template: All
 Requested by: Christine Lasseter (Security Restrictions)
 Finished: Thursday, November 16, 2017 at 03:04:00 PM
 Date Range: To Nov/16/2017
 Matters: 7032
 Clients: All
 Major Clients: All
 Responsible Lawyer: All
 Assigned Lawyer: All
 Sort by Resp Lawyer: No
 G/L Account: All G/L Accounts
 Ref#: All Cheques
 G/L Summary Only: No
 Display in Order Entered: No
 Corrected Entries: Not Included
 Select From: Active, Inactive, Archived Matters
 Explanation Codes: All
 Ver: 14.1 (14.1.20150324)

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



Since 1980
 York Region 905 853 4444
 Toronto 905 881 9444

Date: 2/27/2017 10:37:24 AM

BILL OF LADING

Delivery Information ACC#: 20445 FROM: WILLMS & SHIER 4 KING STREET WEST, Unit 900 Toronto, ON M5H1B6 CANADA RECEPTION Ph: (416)863-0711 SHIP TO: Ontario Energy Board 2300 Yonge Street, Unit Suite 2700 Toronto, ON M4P1E4 CANADA Kirsten Walli, Board Secretary		Order Number #6016579  Sort To: A & B - YONGE/EG	
		Service 4 HOUR	Deliver By 14:37
		Packages 1 LETTER(S)	Declared Value \$0.00
		Weight 1 Lbs	COD \$0.00
Reference 7032			
Instructions ***Signature Required***			

AGREEMENT TO TERMS:

By sending and/or receiving your shipment with us, you agree, regardless of whether you sign the waybill for yourself and/or as an agent for and on behalf of any other person having interest in the shipment, to all terms on the non-negotiable waybill, in any applicable tariff, and in our current Terms and Conditions of carriage, copies of which are available on request. No one is authorized to alter or modify the terms of our agreement. You agree that the terms limiting our liability set out on the current Terms and Conditions at www.abcourier.com apply to this shipment. Maximum liability of \$2.00 per pound unless declared valuation states otherwise. A surcharge is applicable when the declared value is in excess of \$2.00 per pound for all transport shipments. A&B Courier's liability is limited to a maximum of \$50 per shipment regardless of the circumstances for all courier shipments.

Shipper's Signature: _____
 Driver's Number: _____
 Consignee's Signature: _____
 Time: _____
 Name (printed): _____

YORK REGION 905.853.4444
TORONTO 905.881.9444

Order #6016579

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 Suite 2700
Toronto ON M4P1E4
CANADA
Kirsten Walli, Board Secretary
P:
F:

Order Information

Ready	2/27/2017 10:37
Deliver By	2/27/2017 14:37
Service	4 HOUR
Vehicle	CAR

Ordered By	LIBA KOCIAN
Dept.	
Reference	7032
Waybill #:	0

Waiting Time	0 min.
Insurance	YES
Declared Value	\$0.00
COD	\$0.00

Package Details

1 LETTER(S)	1 lbs
Total Weight	1 Lbs

Charges

Base Amount:	\$12.00
Fuel Surcharge:	\$1.08
Subtotal:	\$13.08
HST - 13% (13.00%)	\$1.70
Total:	\$14.78

Tracking Information

Status	Finalized
Picked Up	2/27/2017 11:45
Delivered	2/27/2017 12:22
POD	Pat



Comments

Signature Required

Order Notes



Since 1980
 York Region 905 853 4444
 Toronto 905 881 9444

Date: 5/23/2017 9:56:54 AM

BILL OF LADING

Delivery Information ACC#: 20445 FROM: WILLMS & SHIER 4 KING STREET WEST, Unit 900 Toronto, ON M5H1B6 CANADA RECEPTION Ph: (416)863-0711 SHIP TO: Ontario Energy Board 2300 Yonge Street, Unit 2700 Toronto, ON M4P1E4 CANADA Kirsten Walli, Board Secretary	Order Number #6136857 	
	Sort To: (HD) 0022-North Toronto	
	Service SAMEDAY	Deliver By 17:00
	Packages 1 LETTER(S)	Declared Value \$0.00
	Weight 1 Lbs	COD \$0.00
Reference 7032		
Instructions ***Signature Required***		

AGREEMENT TO TERMS:

By sending and/or receiving your shipment with us, you agree, regardless of whether you sign the waybill for yourself and/or as an agent for and on behalf of any other person having interest in the shipment, to all terms on the non-negotiable waybill, in any applicable tariff, and in our current Terms and Conditions of carriage, copies of which are available on request. No one is authorized to alter or modify the terms of our agreement. You agree that the terms limiting our liability set out on the current Terms and Conditions at www.abcourier.com apply to this shipment. Maximum liability of \$2.00 per pound unless declared valuation states otherwise. A surcharge is applicable when the declared value is in excess of \$2.00 per pound for all transport shipments. A&B Courier's liability is limited to a maximum of \$50 per shipment regardless of the circumstances for all courier shipments.

Shipper's Signature: _____

Driver's Number: _____

Consignee's Signature: _____

Time: _____

Name (printed): _____

YORK REGION 905.853.4444
 TORONTO 905.881.9444

Order #6136857

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 2700
 Toronto ON M4P1E4
 CANADA
 Kirsten Walli, Board Secretary
 P:
 F:

Order Information

Ready 5/23/2017 09:56
 Deliver By 5/23/2017 17:00
 Service **SAMEDAY**
 Vehicle **CAR**

Ordered By **LIBA KOCIAN**
 Dept.
 Reference **7032**
 Waybill #: **0**

Waiting Time **0 min.**
 Insurance **YES**
 Declared Value **\$0.00**
 COD **\$0.00**

Package Details

1 LETTER(S) 1 lbs
 Total Weight 1 Lbs

Charges

Base Amount: \$10.50
 Fuel Surcharge: \$0.95
 Subtotal: \$11.45
 HST - 13% (13.00%) \$1.49
 Total: **\$12.94**

Tracking Information

Status Finalized
 Picked Up 5/23/2017 10:38
 Delivered 5/23/2017 11:34
 POD Cathy



Comments

Signature Required

Order Notes