

Environment Indigenous **Energy Law**

Direct Dial: File: 416.642.4871 7309

By Electronic Mail, Courier & RESS Filing

July 26, 2018

Ontario Energy Board P.O. Box 2319 2300 Yonge Street, 27th Floor Toronto, ON M4P 1E4

Attention: Kirsten Walli, Board Secretary

Dear Ms. Walli:

Re: **Ontario Sustainable Energy Association ("OSEA")**

Board File No. EB 2017-0324

Enbridge Gas Limited 2015 DSM Deferral and Variance Accounts

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 and Order dated July 12, 2018.

OSEA has claimed two (2) courier charges, along with photocopying charges. We have divided these disbursements between the cost claims for matters EB 2017-0323 and EB 2017-0324, which we are submitting under separate cover.

Yours truly,

Robert Woon

cc: Dan Goldberger, OSEA

Marion Fraser, Fraser & Company

Document #: 1397579



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		<u> </u>
- All claims n - A separate Disbursemen However, or - The cost cla - A CV for ea	data input is indicated by yellow-shamust be in Canadian dollars. If appliance "Detail of Fees and Disbursements into Being Claimed") is required for early one "Summary of Fees and Disbuaim must be supported by a complement consultant/analyst must be attacked to the consultant of t	cable, state e Rate: Being Claimed ach lawyer, a rsements" co ted Affidavit s ched unless pr	exchange rate and country of the cou	of initial currency. Country: t of Fees Being Clair ling student/parale rty's cost claim short of the party. escribed on the Cost	med" and a "Statement of egal. uld be provided. t Award Tariff.
File # EB-	2017-0324		Process: DSM Deferra	al and Variance A	Accounts
Party:	Ontario Sustainable Energy As	sociation	Affiant's Name:	Robert Woon	
HST Numbe	er: 113627988RT0001		нѕт	Rate Ontario:	13.00%
	Full Registrant		Qualifyi	ing Non-Profit	
	Unregistered Other			Tax Exempt	
			Affidavit		
l,	Robert Woon		, of the City/Town of		Toronto
in the Prov	vince/State of C	ntario 💮		, swear or affirn	n that:
2. I have example and the standard of the strain of the st	resentative of the above-noted part mined all of the documentation in sed", "Statement(s) of Fees Being Clained "Summary of Fees and Disburseints Being Claimed" include only costray Board process referred to above claim does not include any costs for sections 6.05 and 6.09 of the Board	upport of this med" and "St ments Being C s incurred and work done, or	s cost claim, including the a latement(s) of Disbursemen Claimed", "Statement(s) of I d time spent directly for the r time spent, by a person th	ttached "Summary nts Being Claimed". Fees Being Claimed e purposes of the P	of Fees and Disbursement I" and "Statement(s) of arty's participation in the
Signature	of Affiant				
Sworn or a	affirmed before me at the City	//Town of	Toronto		,
		Ontario	, on	July 3 6 20:	18 .
11				(date)	



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2017-0324 Process: DSM Deferral and Variance Accounts

Party: Ontario Sustainable Energy Association

Summary of Fees and Disbursements Being Claimed							
Legal/consultant/other fees	\$	6,355.50					
Disbursements	\$	29.36					
HST	\$	829.84					
Total Cost Claim	\$	7,214.70					

Payment Information

Make cheque payable to: Willms & Shier Environmental Lawyes LLP

Send payment to this address: 1 Toronto Street, Suite 900

Toronto, ON M5C 2V6



File # EB-	2017-0324		Process: DSM Deferral	and Variance Accounts
Party:	Ontario Sustainable Energy Associ	iation	Service Provider Name	Robert Woon
			Year Called to	Completed Years Practising/Years of Relevant
	SERVICE PROVIDER TYPE	(check one)	Bar	Experience
	Legal Counsel	V	2014	4
	Articling Student/Paralegal			-
	Consultant			Hourly Rate: \$170
	Analyst			
	For Consultant/Analyst:	CV attac	ched HST Rate C	harged (enter %): 13.0%
		CV prov	rided within previous 24 months	,

St	atement c	of Fe	es Being	Cla	imed			
	Hours	Но	urly Rate		Subtotal	HST	Total	
Pre-hearing Conference								
Preparation		\$	170.00	\$	848	\$ æs	\$	#2
Attendance		\$	170.00	\$. **	\$ (#)	\$	*
Technical Conference				-				
Preparation		\$	170.00	\$		\$ 建	\$	
Attendance		\$	170.00	\$	*	\$ (9)	\$	#
Interrogatories								
Preparation	5.60	\$	170.00	\$	952.00	\$ 123.76	\$	1,075.76
Responses		\$	170.00	\$	(#C	\$ 	\$	-
Issues Conference								
Preparation		\$	170.00	\$	-	\$ 30	\$	*
Attendance		\$	170.00	\$	127	\$ Œ1i	\$	=
ADR - Settlement Conference								
Preparation		\$	170.00	\$	-	\$ -:	\$	*
Attendance		\$	170.00	\$	-	\$ 120	\$	· 5
Proposal Preparation		\$	170.00	\$	l e	\$ 77 .1	\$	8
Argument								
Preparation	3. <mark>1</mark> 5	\$	170.00	\$	535.50	\$ 69.62	\$	605.12
Oral Hearing								
Preparation		\$	170.00	\$	(5)	\$ #	\$	
Attendance		\$	170.00	\$	(-)	\$ 4	\$	
Other Conferences								
Preparation		\$	170.00	\$	120	\$ 14.	\$	2
Attendance		\$	170.00	\$	(# ;	\$ ×	\$	(8)
Case Management	0.90		170.00	\$	153.00	\$ 19.89	\$	172.89
TOTAL SERVICE PROVIDER FEES				\$	1,640.50	\$ 213.27	\$	1,853.77



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0324

Process:

DSM Deferral and Variance Accounts

Party:

Ontario Sustainable Energy Assc

Service Provider Name:

Robert Woon

Sta	tement of Disbursements Being Claim	ed			
	Net Cost		HST	Total	
Scanning/Photocopy	\$ 11.	88 \$	1.62	\$	13.50
Printing		\$	-	\$	-
Courier	\$ 17.	8 \$	2.00	\$	19.48
Telephone/Fax		\$	141	\$	1
Transcripts	ñ	\$	195	\$	(e)
Travel: Air		\$	399	\$; e %
Travel: Car		\$	1. 0	\$	- ₹X
Travel: Rail		\$	(#)	\$	20
Travel (Other):		\$	P) 525	\$	2
Parking		\$	196	\$	(=)
Тахі		\$	/8	\$	
Accommodation		\$		\$	*
Meals		\$	(2)	\$	€.
Other:		\$	· ·	\$	=
Other:		\$		\$	
Other:		\$		\$	
TOTAL DISBURSEMENTS:	\$ 29.3	6 \$	3.62	\$	32.98

Order #6578887

Pickup Information

WILLMS & SHIER
1 TORONTO STREET, Unit 900
TORONTO , ON M5C2V6
CANADA
RECEPTION
P: (416)863-0711
F:

Delivery Information

Ontario Energy Board 2300 Yonge Street 27th floor Toronto ON M4P1E4 CANADA No Contact Specified P: F:

Order Information

Ready	4/30/2018 10:53
Deliver By	4/30/2018 14:53
Service	4 HOUR
Vehicle	CAR

Ordered By	ASHIFA	
Dept.		
Reference	7309	
Waybill #:	0	

Waiting Time	0 min.	
Insurance	NO	
Declared Value	\$0.00	
COD	\$0.00	

Package Details

1 LETTER(S)	**************************************	0.5 lbs		
Total Weight		1 Lbs		
Charges				
Base Amount:		\$15.75		
Fuel Surcharge:		\$1.73		
Subtotal:		\$17.48		
HST - 13% (13.00%)		\$2.27		
Total:		\$19.75		

Tracking Information

Status	Finalized					
Picked Up	4/30/2018 12:57					
Delivered	4/30/2018 14:11					
POD	Ashley					



Comments

Signature Required

Order Notes

Geo code successfully inserted into ActiveOrder Geo Code. Pickup Latitude: 43.649887305586 Pickup Longitude: -79.3760407992962 Source: Address Book Delivery Latitude: 43.70721096779967 Delivery Longitude: -79.39846036808203 Provider:ESRI Score:99.38 Note: Geocode not available on Addresses

4/30/2018 10:53:14 AM

Consolidate Payments

Display Entries in

Show Interest Interest Up To

Show Trust Summary by Account

Show Invoices that Payments Were Applied to

Willms & Shier Environmental Lawyers LLP

Client Ledger Feb/ 1/2018 To Jun/30/2018 Received From/Paid To |---- General ----| Bld |----- Trust Activity ------Cha# Date Rcpts Fees Inv# Acc Disbs Balance Entry # Explanation Disbs Ropts Rec# 1341 Ontario Sustainable Energy Association Re: EB 2017-0323 / EB-2017-0324-2015 DSM Def Resp Lawyer: JA Mar 20/2018 A & B COURIER 1924514 Deliveries 17.48 Apr 27/2018 Prints 1931498 Photocopies 6.00 Apr 27/2018 Prints 1931499 Photocopies 2.50 Apr 27/2018 Prints 1931555 Photocopies 2,50 Apr 30/2018 Prints 1931825 Photocopies 5.50 Apr 30/2018 Prints 1931826 Photocopies 6.00 Apr 30/2018 Prints 1931827 Photocopies 0.25 Apr 30/2018 Prints 1931933 Photocopies 0.50 Apr 30/2018 Prints 1931934 Photocopies 0.50 May 8/2018 A & B COURIER 1939638 Deliveries 17,48 UNBILLED BILLED BALANCES TOTALS RECOV + FEES = TOTAL DISBS + FEES + TAX - RECEIPTS = A/RTRUST 4395.00 4453.71 0.00 0.00 0.00 0.00 0.00 PERIOD 34.96 23.75 0.00 0.00 END DATE 34.96 23.75 4395.00 4453.71 0.00 0.00 0.00 BALANCES UNBILLED BILLED RECEIPTS TRUST FIRM TOTAL CHE RECOV FEES = TOTAL DISBS FEES + TAX = A/RPERIOD 23.75 4395.00 4453.71 0.00 0.00 0.00 0.00 0.00 0.00 34.96 END DATE 23.75 4395.00 4453.71 0.00 0.00 0.00 0.00 0.00 0.00 34.96 REPORT SELECTIONS - Client Ledger Default Layout Template Advanced Search Filter None Requested by Liba (Security Restrictions) Monday, July 23, 2018 at 03:20:48 PM Finished 14.1 (14.1.20150324) Ver Matters 7309 Clients All Major Clients All Client Intro Lawyer All Matter Intro Lawyer All Responsible Lawyer All All Assigned Lawyer Type of Law Select From Active, Inactive, Archived Matters Default Matters Sort by New Page for Each Lawyer New Page for Each Matter No No Activity Date Firm Totals Only Dec/31/2199 No Totals Only No Entries Shown - Billed Only No Entries Shown - Disbursements Entries Shown - Receipts Yes No Entries Shown - Time or Fees Entries Shown - Trust No No Incl. Matters with Retainer Bal No Incl. Matters with Neg Unbld Disb No Trust Account All Working Lawyer All Include Corrected Entries No Show Cheque # on Paid Payables No Show Client Address No

No

Jul/23/2018

Date Order



File # EB-	2017-0324		Process: DSM Deferra	and Variance Accounts
Party:	Ontario Sustainable Energy Assoc	ciati	on Service Provider Name	: <mark>Joanna Vince</mark>
	SERVICE PROVIDER TYPE	(che	Year Called to	Completed Years Practising/Years of Relevant Experience
	Legal Counsel		2011	7
	Articling Student/Paralegal Consultant			Hourly Rate: \$170
	Analyst			7170
	For Consultant/Analyst:			Charged (<i>enter</i> %): 13.0%
		Ш	CV provided within previous 24 months	

St	atement c	of Fe	ees Being	Clai	med		
	Hours	Но	urly Rate	S	ubtotal	HST	Total
Pre-hearing Conference	1.						
Preparation		\$	170.00	\$	-	\$	\$ <u>=</u>
Attendance		\$	170.00	\$	120	\$ 8	\$ 9
Technical Conference							
Preparation		\$	170.00	\$		\$ 7=1	\$
Attendance		\$	170.00	\$	-	\$ 	\$
Interrogatories							
Preparation	0.30	\$	170.00	\$	51.00	\$ 6.63	\$ 57.63
Responses		\$	170.00	\$	N#	\$ -	\$ #
Issues Conference							
Preparation		\$	170.00	\$		\$: * :	\$
Attendance		\$	170.00	\$	1.5	\$ 	\$
ADR - Settlement Conference							
Preparation		\$	170.00	\$	5 1	\$ ·	\$ =
Attendance		\$	170.00	\$	28	\$ 	\$ *
Proposal Preparation		\$	170.00	\$	18	\$ <u> </u>	\$
Argument							
Preparation	0.70	\$	170.00	\$	119.00	\$ 15.47	\$ 134.47
Oral Hearing							
Preparation		\$	170.00	\$	(#E)	\$ 7.00	\$ +
Attendance		\$	170.00	\$	89	\$ 181	\$
Other Conferences							
Preparation	39	\$	170.00	\$	/#	\$	\$ - F
Attendance		\$	170.00	\$	020	\$ 727	\$ ¥
Case Management				\$	7 æ	\$ -	\$
TOTAL SERVICE PROVIDER FEES				\$	170.00	\$ 22.10	\$ 192.10



File # EB-	2017-0324			Process: L	SM Deferral o	and Variance Ac	ccounts
Party:	Ontario Sustainable Energy Assoc	ciati	on	Service Pro	ovider Name:	Raeya Jackiw	
				Year Called to		Complete Practising/Year	
	SERVICE PROVIDER TYPE	(che	ck one)	Bar		Experi	ence
	Legal Counsel						
	Articling Student/Paralegal		V				·
	Consultant					Hourly Rate:	\$100
	Analyst					_	
	For Consultant/Analyst:		CV atta	ached	HST Rate Ch	narged (enter %):	13.0%
			CV pro	vided within previous	s 24 months		.

St	atement o	of Fe	ees Being	Clai	med		
	Hours	Но	urly Rate	S	ubtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	100.00	\$	1.7	\$ 181	\$ 777
Attendance		\$	100.00	\$	14	\$ •	\$ 20
Technical Conference							
Preparation		\$	100.00	\$	R#I	\$ 3 = 3	\$ *
Attendance		\$	100.00	\$	15	\$ 5.00	\$
Interrogatories							
Preparation	3.70	\$	100.00	\$	370.00	\$ 48.10	\$ 418.10
Responses		\$	100.00	\$	(/a)	\$ 920	\$ 2
Issues Conference							
Preparation		\$	100.00	\$	(⊕)	\$ (10)	\$ э
Attendance		\$	100.00	\$::	\$:=:	\$
ADR - Settlement Conference							
Preparation		\$	100.00	\$		\$ 3	\$ -
Attendance		\$	100.00	\$	1923	\$ ·	\$ <u> </u>
Proposal Preparation		\$	100.00	\$	> =:	\$ 3#1	\$ -
Argument							
Preparation	2.15	\$	100.00	\$	215.00	\$ 27.95	\$ 242.95
Oral Hearing							
Preparation		\$	100.00	\$	8#3	\$ 326	\$ <u>=</u>
Attendance		\$	100.00	\$	*	\$	\$
Other Conferences							
Preparation		\$	100.00	\$	181	\$	\$ -
Attendance		\$	100.00	\$		\$ 	\$ 5
Case Management				\$	28:	\$ /41	\$ 2
TOTAL SERVICE PROVIDER FEES				\$	585.00	\$ 76.05	\$ 661.05

Willms & Shier Environmental Lawyers LLP Client Fees Listing

,				s Listing			<u>.</u>
Date	Fee / Time	Feb/ 1/20 Working		Jul/13/2018 ver	Hours	Amount Inv#	Billing
Entry #		Type	g Dan	702		Iniodito In i	21121Ng
1341	Ontario Sustainable Energy Association						
7309	Re: EB 2017-0323 / EB-2017-0324-2015						
Feb 28/2018	•	57 Time	57	- ROBERT WOON SE	0.20	34.00	Unbilled
1912542	review procedural order no 1 and send same to M. Fraser and J. Wilkinson;	Time					
Mar 5/2018	Lawyer: 72 1.40 Hrs X 100.00	72	72	- RAEYA JACKIW	1.40	140.00	Unbilled
1913350	read Union and Enbridge applications re	Time					
	2018 DSM deferral and variance account;			DODEDE MOON (D)	0.00	254 00	**_1_3 1 1 _ 3
	Lawyer: 57 2.20 Hrs X 170.00 review Enbridge application and	57 Time	57	- ROBERT WOON SE;	2.20	374.00	Unbilled
1710003	consider potential areas for written	11110					
	interrogatories;						
	Lawyer: 72 4.80 Hrs X 100.00	72 Time	72	- RAEYA JACKIW	4.80	480.00	Unbilled
1913659	review utilities' applications for DSM deferral and variance accounts; begin	Time					
	to draft interrogatories; meet with R.						
	Woon to discuss interrogatories and						
7/2010	issues of interest to OSEA;	57	57	DODEDE MOON CE	0 00	136,00	Unbilled
	Lawyer: 57 0.80 Hrs X 170.00 emails with M. Fraser re draft	Time	5 /	- ROBERT WOON SE	0.80	136.00	onbilied
-2727	interrogatories and OSEA's position;						
	Lawyer: 57 3.60 Hrs X 170.00	57	57	- ROBERT WOON SE	3.60	612.00	Unbilled
1914600	review Union and Enbridge's evidence; review and revise draft	Time					
	interrogatories;						
	Lawyer: 72 1.20 Hrs X 100.00	72	72	- RAEYA JACKIW	1.20	120.00	Unbilled
	draft interrogatories;	Time					
	Lawyer: 48 0.60 Hrs X 170.00 review interrogatories and revise;	48 Time	48	- JOANNA VINCE	0.60	102.00	Unbilled
	Lawyer: 57 2.40 Hrs X 170.00	57	57	- ROBERT WOON SE:	2,40	408.00	Unbilled
	emails and telephone calls with J.	Time	-				
	Wilkinson and M. Fraser re draft						
	<pre>interrogatories; finalize written interrogatories; emails with Board</pre>						
	staff re inquire about whether Board						
	staff submitting evidence from EC;						
	Lawyer: 57 0.60 Hrs X 170.00	57	57	- ROBERT WOON SE	0.60	102.00	Unbilled
1917014	review of interrogatories submitted by	Time					
	OEB staff; review correspondence from Enbridge counsel re Enbridge's						
	position on SEC's proposal for joint						
	hearing;						
Apr 12/2018 1925230	Lawyer: 57 0.40 Hrs X 170.00 review procedural order no 2; emails	57 Time	57	- ROBERT WOON SE	0.40	68.00	Unbilled
1925230	with M. Fraser and J. Wilkinson re	111116					
	procedural order and preparation of						
/	written submissions;	70	===		0.00	000 00	**-1-111-4
Apr 12/2018 1925255	Lawyer: 72 2.00 Hrs X 100.00 generate chart of Union's responses to	72 Time	72	- RAEYA JACKIW	2.00	200.00	Unbilled
1923233	OSEA's interrogatories; generate chart	120					
	of Enbridge's responses to OSEA's						
7 25/2010	interrogatories; Lawyer: 57 2.00 Hrs X 170.00	57	57	- ROBERT WOON SE:	2.00	340.00	Unbilled
Apr 25/2018 1927565		Time	57	- ROBERT WOON SE.	2.00	340.00	OUDITIEG
	draft submissions; emails with M.						
	Fraser re draft submission for OSEA;						
	review utilities' interrogatory responses;					4	W
Apr 25/2018	Lawyer: 48 0.40 Hrs X 170.00	48	48	- JOANNA VINCE	0.40	68.00	Unbilled
1927579	consider approach for final arguments;	Time					
Apr 25/2018		72	72	- RAEYA JACKIW	1.60	160.00	Unbilled
1955094	review chart of Enbridge and Union's responses to OSEA's interrogatories;	Time					
	discuss same with R. Woon and discuss						
	need to file written submissions;						
	Lawyer: 72 0.70 Hrs X 100.00	72	72	- RAEYA JACKIW	0.70	70.00	Unbilled
1955095	review Marion Fraser's draft written submissions for OSEA;	Time					
Apr 27/2018	Lawyer: 48 0.40 Hrs X 170.00	48	48	- JOANNA VINCE	0.40	68.00	Unbilled
1931222	discuss final arguments;	Time	~~~				7607 - 10
	Lawyer: 57 2.50 Hrs X 170.00	57	57	- ROBERT WOON SE:	2.50	425.00	Unbilled
1931271	review draft submission prepared by M. Fraser; review utilities' arguments	Time					
	in chief; revise and finalize						
	submission;	2240	10.000				
	Lawyer: 57 1.00 Hrs X 170.00	57 Time	57	- ROBERT WOON SE:	1.00	170.00	Unbilled
1931/34	review Board's staff letter and submission; emails with M. Fraser re	TTIIIE					
	M. Fraser's comments on Board's staff						
	submission and review draft letter to						
Anr 30/2010	Board staff; Lawyer: 48 0.60 Hrs X 170.00	48	48	- JOANNA VINCE	0.60	102.00	Unbilled
	review letter from M. Fraser and	Time	10	COLUMN VEHICLE	0.00		
	provide comments;;						

Willms & Shier Environmental Lawyers LLP Client Fees Listing

Dat	Entry #	Fee / Time Explanation	Workin Type		Jul/13/2018 yer	Hours	Amount	Inv#	Billing
May	1/2018 1932067	Lawyer: 57 0.80 Hrs X 170.00 emails with M. Fraser re M. Fraser's letter to Board about evaluation audit process;	57 Time	57	- ROBERT WOON SE	0.80	136.00		Unbilled
					Unbilled:	30.20	4315.00		
					Billed:	0.00	0.00		
					Total:	30.20	4315.00		
					Percent Billed:	0.00	0.00		

*** Summary by Working Lawyer ***

Working Lawyer		Hours —			Fees	
	Unbilled Firm %	Billed Firm % T	otal % Bld Ur	nbilled Firm %	Billed Firm % To	tal % Bld
48 - JOANNA VINC	2.00 6.62	0.00 100.00	2.00 0.00	340.00 7.88	0.00 100.00 340	.00 0.00
57 - ROBERT WOON	16.50 54.64	0.00 100.00 1	6.50 0.00 2	2805.00 65.01	0.00 100.00 2805	.00 0.00
72 - RAEYA JACKI	11.70 38.74	0.00 100.00 1	1.70 0.00 1	1170.00 27.11	0.00 100.00 1170	.00 0.00
Firm Total	30.20 100.00	0.00 100.00 3	0.20 0.00 4	4315.00 100.00	0.00 100.00 4315	0.00

*** Summary by Responsible Lawyer ***

Responsible Lawyer			Hou	rs —			1		Fee	3 ——		—— [
	Unbilled	Firm %	Billed	Firm %	Total	% Bld	Unbilled	Firm %	Billed	Firm %	Total	% Bld
31 - JULIE ABOUC	30.20	100.00	0.00	100.00	30.20	0.00	4315.00	100.00	0.00	100.00	4315.00	0.00
Firm Total	30.20	100.00	0.00	100.00	30,20	0.00	4315.00	100.00	0.00	100.00	4315.00	0.00

REPORT SELECTIONS - Client Fees Listing	
Layout Template	Default(1)
Advanced Search Filter	None
Requested by	Liba (Security Restrictions)
Finished	Monday, July 23, 2018 at 03:01:07 PM
Ver	14.1 (14.1.20150324)
Date Range	Feb/ 1/2018 To Jul/13/2018
Matters	7309
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	No
Entries Shown - Unbilled	Yes
Entries Shown - Billable Tasks	Yes
Entries Shown - Write Up/Down Tasks	Yes ,
Entries Shown - No Charge Tasks	Yes
Entries Shown - Non Billable Tasks	Yes
Working Lawyer	All



File # EB-	2017-0324			Process:	DSM Deferral	and Variance Ac	counts	
Party:	Ontario Sustainable Energy Assoc	ciati	on	Service P	rovider Name:	Marion Fraser		
	SERVICE PROVIDER TYPE	(che	eck one)	Year Called to Bar		Complete Practising/Year Experie	s of Relevant	
	Legal Counsel					36	i	
	Articling Student/Paralegal							
	Consultant		~			Hourly Rate:	\$330	
	Analyst					9_		
	For Consultant/Analyst:		CV atta	ached	HST Rate Cl	harged (enter %):	13.0%	
			CV pro	vided within previo	us 24 months			. 18

St	atement o	of Fe	ees Being	Cla	imed		
	Hours	Но	urly Rate		Subtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	330.00	\$	8.51	\$ 	\$
Attendance		\$	330.00	\$		\$ ÷.	\$ 3
Technical Conference							
Preparation		\$	330.00	\$	8#8	\$ S¥E	\$ 9
Attendance		\$	330.00	\$	(*)	\$ *	\$ H
Interrogatories							
Preparation	8.00	\$	330.00	\$	2,640.00	\$ 343.20	\$ 2,983.20
Responses		\$	330.00	\$	-	\$	\$ 2
Issues Conference	-	- 0					
Preparation		\$	330.00	\$	200	\$ 	\$
Attendance		\$	330.00	\$: :	\$ · ·	\$ Ħ
ADR - Settlement Conference							
Preparation		\$	330.00	\$		\$ 	\$
Attendance		\$	330.00	\$	74	\$ 101	\$ 92
Proposal Preparation		\$	330.00	\$	(34)	\$:#5	\$ *
Argument							
Preparation	4.00	\$	330.00	\$	1,320.00	\$ 171.60	\$ 1,491.60
Oral Hearing							
Preparation		\$	330.00	\$	- 2	\$ 14	\$ 14
Attendance		\$	330.00	\$	·	\$ (=)	\$ *
Other Conferences							
Preparation		\$	330.00	\$		\$ 156	\$
Attendance		\$	330.00	\$	1.75	\$.es.	\$
Case Management				\$	×	\$ -	\$ 2
TOTAL SERVICE PROVIDER FEES				\$	3,960.00	\$ 514.80	\$ 4,474.80

SUMMARY STATEMENT OF HOURS - CONSULTANTS AND LEGAL COUNSEL A separate form is required for each consultant or legal counsel

	rency:	, and country of initial currency:	ı	applicable, state	Note: All claims must be in Canadian dollars. If applicable, state exchange rate
\$4,474.80	\$514.80	\$3,960.00		12	TOTALS
					Research support
\$1,491.60	\$171.60	\$1,320.00	\$330.00	4	Argument - Prep
		100	\$330.00	0	Attendance - Oral Hearing
			\$330.00	0	Attendance- Settlement Conference
\$0.00	\$0.00	\$0.00	\$330.00	0	Attendance - Technical Conference
\$2,983.20	\$343.20	\$2,640.00	\$330.00	œ	Preparation
Total	TSH	Sub-Total	Hourly Rate	Hours	
		iched)	(curriculum vitae must be attached)	(curriculı	
	Consultant Firm	•	Years Relevant Experience	Years	Consultant Name
Inc.	Marion Fraser Enterprises Inc	Ma	38		Marion Fraser
	Law Firm		Year of Call	18	Legal Counsel Name
ļ	Party Name				Board File Number
	OSEA				EB-2017-0324