

Environment Indigenous Energy Law

Direct Dial: File: 416.862.4871 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 2017-0323 Union 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 #: 1397584

### Willms & Shier Environmental Lawyers LLP - Toronto

Toronto Calgary Ottawa **willmsshier.com** 



Country:

# 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:

- 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-	2017	-0323		Process: DSM Deferral and Variance Accounts					
Party:	Onta	rio Sustainable Energy As	sociation	Affiant's Name: Robert Woon					
HST Numbe	er:	113627988RT0001		HST Rate Ontario:	13.00%				
		Full Registrant		Qualifying Non-Profit					
		Unregistered		Tax Exempt					
		Other							

Affidavit

l,	Robert Woon	, of the City/Town of	Toronto	
in the Province/State o	f 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	July <b>2</b> 2018		
Yor	*		(date)		

Page 1 of 3



Affidavit and Summary of Fees and Disbursements

# **Commissioner for taking Affidavits**

File # EB- 2017-0323

Process: DSM Deferral and Variance Accounts

Party: Ontario Sustainable Energy Association

Summary of Fees and Disbursements Being Claimed								
Legal/consultant/other fees	\$	5,384.50						
Disbursements	\$	29.36						
HST	\$	703.61						
Total Cost Claim	\$	6,117.47						

Make cheque payable to:	Willms & Shier Environmental Lawyers LLP
	n
Send payment to this address:	1 Toronto Street
	Suite 900



File # EB-	2017-0323	x	Process: DSM Deferral and Variance Accounts							nts
Party:	ty: Ontario Sustainable Energy Association Service Provider Name: Robert Woon									
	SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal Consultant Analyst For Consultant/Analyst:		ched	ar Called to Bar 2014 within previo	] ous 2				ars of rience 4	Relevant
	S	tatement o	of F	ees Being	Cla	imed				
		Hours		ourly Rate		Subtotal	[	HST		Total
Pre-hearing	g Conference									
	Preparation		\$	170.00	\$		\$	~	\$	
	Attendance		\$	170.00	\$	1.	\$		\$	2 
Technical C	Conference									
	Preparation		\$	170.00	\$	( <b>1</b> )	\$	(a)	\$	-
	Attendance		\$	170.00	\$		\$	-	\$	=
Interrogato	ories									
	Preparation	3.40	\$	170.00	\$	578.00	\$	75.14	\$	653.14
	Responses	_	\$	170.00	\$	<u> </u>	\$	<u>.</u>	\$	2
<b>Issues</b> Conf	erence						-			
	Preparation		\$	170.00	\$	2 <b>9</b> 0	\$		\$	-
	Attendance		\$	170.00	\$	( <b>#</b> )	\$		\$	-
ADR - Settle	ement Conference									
	Preparation		\$	170.00	\$		\$	-	\$	ž.
	Attendance		\$	170.00	\$	1945	\$		\$	μ.
	Proposal Preparation		\$	170.00	\$	-	\$	1 <b>3</b> 3.	\$	*
Argument					1					
	Preparation	3.15	\$	170.00	\$	535.50	\$	69.62	\$	605.12
Oral Hearin	g									
	Preparation		\$	170.00	\$	1	\$	946	\$	-
	Attendance		\$	170.00	\$		\$	( <del>0</del>	\$	
Other Conf	erences									
	Preparation		\$	170.00	\$		\$		\$	
	Attendance		\$	170.00	\$	in a	\$		\$	
Case Mana	gement	0.30		170.00		51.00	\$	6.63	\$	57.63
TOTAL SER	VICE PROVIDER FEES				\$	1,164.50	\$	151.39	\$	1,315.89

File # EB- 2017-0323

Process:

Service Provider Name:

DSM Deferral and Variance Accounts

Robert Woon

### Party: Ontario Sustainable Energy Assc

**Statement of Disbursements Being Claimed Net Cost** HST Total Scanning/Photocopy \$ 11.88 \$ 1.62 \$ 13.50 Printing \$ \$ 2 -Courier \$ 17.48 \$ 2.00 \$ 19.48 Telephone/Fax \$ \$ --Transcripts \$ \$ -Ξ. Travel: Air \$ \$ --Travel: Car \$ \$ -Travel: Rail \$. \$ -÷ Travel (Other): \$ \$ -÷ Parking \$ \$ a. Taxi \$ \$ --Accommodation \$ \$ ц Meals \$ \$ . ж Other: \$ \$ --Other: \$ \$ --Other: \$ \$ 2 i. TOTAL DISBURSEMENTS: \$ 29.36 \$ 3.62 \$ 32.98

# 104 REGION 905.853.4444 TORONTO 905.881.9444

# Order #6516966

**Pickup Information** 

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

# Order Information

# **Delivery Information**

**Ontario Energy Board** 2300 Yonge Street 27th Floor Toronto ON M4P1E4 CANADA Kirsten Walli, Board Secretary P: F:

Ready	3/12/2018 10:41	Ordered By	ASHIFA	Waiting Time	0 min.
Deliver By	3/12/2018 14:41	Dept.	8	Insurance	NO
Service	4 HOUR	Reference	7309	Declared Value	\$0.00
Vehicle	CAR	Waybill #:	0	COD	\$0.00
Package [	)etails		Tracking	nformation	

### 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

Havani	8 11100	111144444	01.0

Status	Finalized					
Picked Up	3/12/2018 10:48					
Delivered	3/12/2018 13:38					
POD	Arva					



## Comments

\*\*\*Signature Required\*\*\*

Order Notes

### Willms & Shier Environmental Lawyers LLP

Client Ledger

				1	Feb/ 1/2018	To Jun/30/2018				
Date	Received Fro	m/Paid To		Chq#	Gene	ral		Bld	Trust Act	ivity
Entry #	Explanation			Rec#	Rcpts	Disbs	Fees	Inv# Acc	Rcpts	Disbs Balance
1341 Ontar	io Sustainable	e Energy	Association							
7309			/ EB-2017-03	24-2015 DSM	Def				Resp La	wyer: JA
Mar 20/2018	A & B COURIE	R								
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				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 COURIE	R								
1939638	Deliveries					17.48				
1		UNBILL	FD		1	BILLEI			BALAN	CES
TOTALS	CHE +	RECOV	+ FEES	= TOTAL	DISBS	+ FEES	+ TAX	- RECEIPTS	= A/R	TRUST
PERIOD	34.96	23.75	4395.00	4453.71	0.00	0.00	0.00	0.00	0.00	0.00
END DATE	34.96	23.75	4395.00	4453.71	0.00	0.00	0.00	0.00	0.00	0.00
BRD DATE	54.90	25.75	1393.00	1155.71	0.00	0100	0100		0.00	
1		UNBILL	ED	I	1	BILLED		1	BALAN	CES
FIRM TOTAL	CHE +	RECOV	+ FEES	= TOTAL	DISBS	+ FEES	+ TAX	- RECEIPTS	= A/R	TRUST
PERIOD	34.96	23.75	4395.00	4453.71	0.00	0.00	0.00	0.00	0.00	0.00
END DATE	34,96	23.75	4395.00	4453.71	0.00	0.00	0.00	0.00	0.00	0.00

REPORT SELECTIONS - Client Ledger Layout Template Default Advanced Search Filter None Requested by Liba (Security Restrictions) Monday, July 23, 2018 at 03:20:48 PM 14.1 (14.1.20150324) Finished Ver 7309 Matters Clients A11 Major Clients A11 Client Intro Lawyer A11 Matter Intro Lawyer A11 Responsible Lawyer A11 Assigned Lawyer A11 Type of Law A11 Active, Inactive, Archived Matters Select From Matters Sort by Default New Page for Each Lawyer No New Page for Each Matter No No Activity Date Dec/31/2199 Firm Totals Only No Totals Only No Entries Shown - Billed Only Entries Shown - Disbursements No Yes Entries Shown - Receipts Entries Shown - Time or Fees No No Entries Shown - Trust Incl. Matters with Retainer Bal No No Incl. Matters with Neg Unbld Disb Trust Account NO A11 Working Lawyer Include Corrected Entries A11 No Show Cheque # on Paid Payables No Show Client Address No Consolidate Payments No Show Trust Summary by Account No Show Interest No Interest Up To Jul/23/2018 Show Invoices that Payments Were Applied to No Date Order Display Entries in

Page: 1



File # EB-	2017-0323		Process: DSM Deferral and Variance Accounts							
Party:	arty: Ontario Sustainable Energy Association Service Provider Name: Joanna Vince									
	SERVICE PROVIDER TYPE Legal Counsel	(check one )	Ye	ar Called to Bar 2011			Pr			
	Articling Student/Paralegal									
	Consultant						H	lourly Rate:		\$170
	Analyst									
	For Consultant/Analyst:	CV attac	ched			HST Rate Cl	harge	<b>d</b> (enter % ):	1	3.0%
		CV prov	ided	within previo	ous 2	4 months				
	S	tatement o	of F	ees Being	Cla	imed				
		Hours		ourly Rate	_	Subtotal		HST		Total
Pre-hearing	g Conference									
	Preparation		\$	170.00	\$		\$	3 <b>2</b> 0	\$	馬
	Attendance		\$	170.00	\$		\$	1 <b>7</b> 5	\$ *	
Technical C	Conference									
	Preparation		\$	170.00	\$	-	\$		\$	<u>u</u>
	Attendance		\$	170.00	\$	9 <b>4</b> 3	\$	1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 -	\$	¥
Interrogato										
	Preparation	0.30	\$	170.00	\$	51.00	\$	6.63	\$	57.63
	Responses		\$	170.00	\$	s.	\$		\$	π.
Issues Conf										4
	Preparation		\$	170.00	\$	<u>.</u>	\$	120	\$	2
	Attendance		\$	170.00	\$	3 <b>4</b> 0	\$	189 	\$	*
ADR - Settl	ement Conference								-	
	Preparation		\$	170.00	\$		\$	<u> </u>	\$	<b>1</b>
	Attendance		\$	170.00	\$	.=	\$	<u>17</u> 0	\$	
Augurant	Proposal Preparation		\$	170.00	\$	5 <u>1</u> 5	\$		\$	<u>2</u> -
Argument	Preparation	0.70	\$	170.00	\$	110.00	ć	15 47	\$	134.47
Oral Hearin		0.70	\$	170.00	\$	119.00	\$	15.47	Ş	134.47
Utal nearin	Preparation		\$	170.00	\$		ċ		\$	
	Attendance		ې \$	170.00	\$		\$ \$	2	\$ \$	
Other Conf			Ļ	170.00	Ŷ		<u>ب</u>	-	Ŷ	
	Preparation		\$	170.00	\$	~	\$	-	\$	-
	Attendance		\$	170.00	\$	(#)	\$		\$	
Case Mana			-	1. 0.00	\$		\$		\$	-
TOTAL SERV	VICE PROVIDER FEES				\$	170.00	\$	22.10	\$	192.10



# Detail of Fees and Disbursements Being Claimed

File # EB-	2017-0323	Process: DSM Deferral and Variance Accounts								
Party:	Ontario Sustainable Energy Asso	Service Provider Name: Raeya Jackiw								
	SERVICE PROVIDER TYPE Legal Counsel Articling Student/Paralegal Consultant Analyst For Consultant/Analyst:	Ye	ar Called to Bar	]	HST Rate C		ars Relevant \$100			
				within previo	ous 2		-			
	s la se se se se se se s	tatement o	of F	ees Being	Cla	imed				
		Hours	_	ourly Rate	-	Subtotal	1	HST		Total
Pre-hearin	g Conference									
	Preparation		\$	100.00	\$	9 <b>-</b> 1	\$	90 )	\$	
	Attendance		\$	100.00	\$		\$		\$	
Technical C	Conference									
	Preparation		\$	100.00	\$		\$		\$	1
	Attendance		\$	100.00	\$	121	\$	2	\$	5 <b>4</b> 1
Interrogato										
	Preparation	3.70	\$	100.00	\$	370.00	\$	48.10	\$	418.10
	Responses		\$	100.00	\$	120	\$	<i>\</i> \[	\$	2 <b>5</b> .
Issues Cont										
	Preparation		\$	100.00	\$	- <u>1</u>	\$	<u></u>	\$	14) 
	Attendance		\$	100.00	\$	<b>1</b>	\$	<u> </u>	\$	3 <b>4</b>
ADR - Settl	ement Conference	-								
	Preparation		\$	100.00	\$	19 č	\$		\$	
	Attendance		\$	100.00	\$	50	\$		\$	e
Average	Proposal Preparation		\$	100.00	\$	(27)	\$	<u> </u>	\$	-
Argument	Dreneration	2.45	~	100.00	6	245.00		07.05	~	242.05
Oral Hearin	Preparation	2.15	\$	100.00	\$	215.00	\$	27.95	\$	242.95
Urai nearin	Preparation		ć	100.00	ċ		ć		~	
	Attendance		\$ \$	100.00	\$ \$		\$ \$	2	\$ \$	
Other Conf			Ş	100.00	Ş		\$	<u> </u>	Ş	
	Preparation		\$	100.00	\$	-	\$	-	\$	*
	Attendance		\$	100.00	\$		\$ \$	-	\$	-
Case Mana			7	100.00	\$	-	\$	-	\$	-
1.1.1							_			and the second states of
TOTAL SERV	VICE PROVIDER FEES				\$	585.00	\$	76.05	\$	661.05

Jul/23/2018

### Willms & Shier Environmental Lawyers LLP Client Fees Listing

Date				18 To	s Listing Jul/13/2018	-	-		
		Fee / Time Explanation	Working Type	[ Law]	/er	Hours	Amount	Inv# Billin	ıg
1341	L 7309	Ontario Sustainable Energy Association Re: EB 2017-0323 / EB-2017-0324-2015	DSM						
		Lawyer: 57 0.20 Hrs X 170.00 review procedural order no 1 and send	57 Time	57	- ROBERT WOON SE	0.20	34.00	Unbille	d
		same to M. Fraser and J. Wilkinson;							
	1913350	Lawyer: 72 1.40 Hrs X 100.00 read Union and Enbridge applications re 2018 DSM deferral and variance account;	72 Time	72	- RAEYA JACKIW	1.40	140.00	Unbille	d
		Lawyer: 57 2.20 Hrs X 170.00 review Enbridge application and consider potential areas for written interrogatories;	57 Time	57	- ROBERT WOON SE:	2.20	374.00	Unbille	d
		Lawyer: 72 4.80 Hrs X 100.00 review utilities' applications for DSM deferral and variance accounts; begin to draft interrogatories; meet with R. Woon to discuss interrogatories and	72 Time	72	- RAEYA JACKIW	4.80	480.00	Unbille	d
Mar	7/2019	issues of interest to OSEA; Lawyer: 57 0.80 Hrs X 170.00	57	57	- ROBERT WOON SE:	0.90	126 00	Unbille	د
	1914046	emails with M. Fraser re draft interrogatories and OSEA's position;	Time	57	- ROBERT WOON SE.	0.80	136.00	UIDITIE	α
		Lawyer: 57 3.60 Hrs X 170.00 review Union and Enbridge's evidence;	57 Time	57	- ROBERT WOON SE	3.60	612.00	Unbille	d
		review and revise draft					×"		
Mar	8/2018	interrogatories; Lawyer: 72  1.20 Hrs X 100.00	72	72	- RAEYA JACKIW	1.20	120.00	Unbille	d
	1914683	draft interrogatories;	Time						
		Lawyer: 48 0.60 Hrs X 170.00 review interrogatories and revise;	48 Time	48	- JOANNA VINCE	0.60	102.00	Unbille	d
		Lawyer: 57 2.40 Hrs X 170.00 emails and telephone calls with J. Wilkinson and M. Fraser re draft interrogatories; finalize written interrogatories; emails with Board staff re inquire about whether Board	57 Time	57	- ROBERT WOON SE:	2.40	408.00	Unbille	d
		staff submitting evidence from EC;							
	12/2018 1917014	Lawyer: 57 0.60 Hrs X 170.00 review of interrogatories submitted by OEB staff; review correspondence from	57 Time	57	- ROBERT WOON SE:	0.60	102.00	Unbille	d
		Enbridge counsel re Enbridge's position on SEC's proposal for joint hearing;							
	12/2018 1925230	Lawyer: 57 0.40 Hrs X 170.00 review procedural order no 2; emails with M. Fraser and J. Wilkinson re procedural order and preparation of written submissions;	57 Time	57	- ROBERT WOON SE:	0.40	68.00	Unbille	d
	12/2018	Lawyer: 72 2.00 Hrs X 100.00	72	72	- RAEYA JACKIW	2.00	200.00	Unbille	d
	1925255	generate chart of Union's responses to OSEA's interrogatories; generate chart of Enbridge's responses to OSEA's	Time						
Apr :	25/2018	interrogatories; Lawyer: 57 2.00 Hrs X 170.00	57	57	- ROBERT WOON SE	2.00	340.00	Unbille	d
	1927565	review emails between intervenors re draft submissions; emails with M. Fraser re draft submission for OSEA; review utilities' interrogatory responses;	Time				12		
	25/2018	Lawyer: 48 0.40 Hrs X 170.00 consider approach for final arguments;	48 Time	48	- JOANNA VINCE	0.40	68.00	Unbille	d
Apr 2	25/2018	Lawyer: 72 1.60 Hrs X 100.00 review chart of Enbridge and Union's responses to OSEA's interrogatories; discuss same with R. Woon and discuss need to file written submissions;	72 Time	72	- RAEYA JACKIW	1.60	160.00	Unbilled	d
		Lawyer: 72 0.70 Hrs X 100.00 review Marion Fraser's draft written	72 Time	72	- RAEYA JACKIW	0.70	70.00	Unbille	4
-		submissions for OSEA; Lawyer: 48 0.40 Hrs X 170.00	48	48	- JOANNA VINCE	0.40	68.00	Unbilled	d
		discuss final arguments; Lawyer: 57 2.50 Hrs X 170.00	Time 57	57	- ROBERT WOON SE	2.50	425.00	Unbilled	158.0
		review draft submission prepared by M. Fraser; review utilities' arguments in chief; revise and finalize	Time						
	30/2018 1931734	submission; Lawyer: 57 1.00 Hrs X 170.00 review Board's staff letter and submission; emails with M. Fraser re M. Fraser's comments on Board's staff submission and review draft letter to Board staff;	57 Time	57	- ROBERT WOON SE:	1.00	170.00	Unbilled	a
	30/2018	Lawyer: 48 0.60 Hrs X 170.00 review letter from M. Fraser and	48 Time	48	- JOANNA VINCE	0.60	102.00	Unbilled	i

Page: 1

Jul/23/2018	

### Willms & Shier Environmental Lawyers LLP Client Fees Listing

					ient Fees	Jul/13/201	0					
Date Fe Entry # Ex	e / Time			Wor	king Lawy		0	Hours	Amount	Inv#	Billing	
			1.50.00	Тур								
le	ails with M.	Fraser	re M. Fraser's evaluation aud		57 e	- ROBERT V	VOON SE.	0.80	136.00		Unbilled	
						Unb	illed:	30.20	4315.00			
							illed:	0.00	0.00			
							Total:	30.20	4315.00			
						Percent B	illed:	0.00	0.00			
				*** Summa	ry by Wor	king Lawyer	***					
orking Lawyer			Hours -			ľ ———		Fees	s			
orning manjer	Unbilled	Firm %	Billed Firm	% Total	% Bld	Unbilled	Firm %		Firm %	Total	% Bld	
8 - JOANNA V		6.62	0.00 100.0			340.00	7.88		100.00	340.00	0.00	
7 - ROBERT W		54.64	0.00 100.0			2805.00	65.01			2805.00	0.00	
2 - RAEYA JAG		38.74	0.00 100.0			1170.00	27.11			1170.00	0.00	
irm Total		100.00	0.00 100.0		0.00					4315.00	0.00	
			*:	** Summary	by Respo	nsible Lawy	er ***					_
esponsible Law	10r		Hours		1	1			-			
shousinie ngm	Unbilled	Firm &	Hours Billed Firm	% Total	* Bld	Unbilled	Firm &	Fees	s Firm %	Total	% Bld	
1 - JULIE ABO			0.00 100.0								0.00	
irm Total	30.20	100.00	0.00 100.0	0 30.20		4315.00	and the second s			4315.00 4315.00	0.00	
irm Total EPORT SELECTION ayout Template	30.20 NS - Client F	100.00	0.00 100.0 ting			The second s	and the second s				Comments and an and	
irm Total EPORT SELECTION ayout Template dvanced Search	30.20 NS - Client F	100.00	0.00 100.0 ting I	0 30.20 Default(1) None	0.00	The second s	and the second s				Comments and an and	
irm Total EPORT SELECTION ayout Template dvanced Search equested by inished	30.20 NS - Client F	100.00	0.00 100.0 ting I I I	0 30.20 Default(1) None Jiba (Secu	0.00 urity Res	4315.00	100.00				Comments and an and	
irm Total EPORT SELECTION ayout Template dvanced Search equested by inished	30.20 NS - Client F	100.00	0.00 100.0	0 30.20 Default(1) None Jiba (Secu	0.00 urity Res ly 23, 20	4315.00 trictions) 18 at 03:01	100.00				Comments and an and	
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# **Detail of Fees and Disbursements Being Claimed**

File # EB- 2017-0323	Process: DSM Deferral and Variance Accounts								
Party: Ontario Sustainable Energy Asso	ciation		Service P	rov	ider Name:	Ma	rion Fraser		
SERVICE PROVIDER TYPE	(check one )	Yei	ar Called to Bar			P	Complet ractising/Yea Expe		Relevant
Legal Counsel							3	6	
Articling Student/Paralegal									
Consultant							Hourly Rate:		\$330
Analyst									
For Consultant/Analyst:	CV attac	hed		2	HST Rate C	harge	d (enter %):		L3.0%
	CV prov	ided	within previo	ous 2	4 months				
Si	tatement o	of Fe	ees Being	Cla	imed				
	Hours	Но	urly Rate		Subtotal	1	HST		Total
Pre-hearing Conference			N						
Preparation		\$	330.00	\$		\$	19.	\$	-
Attendance		\$	330.00	\$	200	\$	1	\$	¥
Technical Conference									
Preparation		\$	330.00	\$		\$		\$	
Attendance		\$	330.00	\$	-	\$	÷	\$	8
Interrogatories									
Preparation	8.00	\$	330.00	\$	2,640.00	\$	343.20	\$	2,983.20
Responses		\$	330.00	\$		\$	*	\$	=
Issues Conference									
Preparation		\$	330.00	\$	-5	\$	ک	\$	-
Attendance		\$	330.00	\$		\$	1	\$	<u>2</u>
ADR - Settlement Conference									
Preparation		\$	330.00	\$		\$	90. 1	\$	×
Attendance		\$	330.00	\$		\$		\$	Ξ.
Proposal Preparation		\$	330.00	\$	5 a <b>s</b>	\$	-	\$	
Argument									
Preparation	2.50	\$	330.00	\$	825.00	\$	107.25	\$	932.25
Oral Hearing		_							
Preparation		\$	330.00	\$		\$		\$	
Attendance		\$	330.00	\$	÷#1	\$		\$	
Other Conferences			- C.						
Preparation		\$	330.00	\$	128	\$	<b>a</b>	\$	<u>43</u> 1
Attendance		\$	330.00	\$	940 1	\$	143	\$	8
Case Management				\$		\$	( <b>H</b> .)	\$	+
TOTAL SERVICE PROVIDER FEES				\$	3,465.00	\$	450.45	\$	3,915.45

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FORM 1

Appendix "B"

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

Note: All claims must be in Canadian dollars. If applicable, state exchange rate	TOTALS	Research support	Argument - Prep	Attendance - Oral Hearing	Attendance- Settlement Conference	Attendance - Technical Conference	reparation		Legal Counsel Name Marion Fraser Consultant Name	EB-2017 Board File Number
plicable, state	10.5		2.5			o	œ	Hours	Years (curriculu	
			\$330.00			\$330.00	\$330.00	Hourly Rate	Year of Call 38 Years Relevant Experience (curriculum vitae must be attached)	
, and country of initial currency:	\$3,465.00		\$825.00			\$0.00	\$2,640.00	Sub-Total		-
ency:	\$450.45		\$107.25			\$0.00	\$343.20	HST	Law Firm <mark>Marion Fraser Enterprises Inc</mark> Consultant Firm	OSEA Party Name
	\$3,915.45		\$932.25			\$0.00	\$2,983.20	Total	Inc.	

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