

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>2018-0085</u>	Process: <u>OPG Reconsid. Req. 2017-21 Payment Amounts</u>
Party: <u>Sustainability-Journal.ca</u>	Affiant's Name: <u>Ron Tolmie</u>
HST Number: _____	HST Rate Ontario: _____
Full Registrant <input type="checkbox"/> Unregistered <input type="checkbox"/> x Other <input type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/> Tax Exempt <input type="checkbox"/>

Affidavit

I, Ronald Tolmie, of the City/Town of Kanata
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 Ottawa
in the Province/State of Ontario, on September 26, 2018
(date)


Notary Public
VLADIMIR HAJTOC

Ontario Energy Board
COST CLAIM FOR HEARINGS
Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2018-0085

Process: OPG Reconsid. Req. 2017-21 Payment Amounts

Party: Sustainability-Journal.ca

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	1,890.00
Disbursements	\$	50.00
HST		
Total Cost Claim	\$	1,940.00

Payment Information

Make cheque payable to: Ron Tolmie

Send payment to this address: 217 Petrie Lane

Kanata, ON

K2K 1Z5

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

File # EB- 2018-0085

Process: OPG Reconsid. Req. 2017-21 Payment Amounts

Party: Sustainability-Journal.ca

Service Provider Name: Ron Tolmie

SERVICE PROVIDER TYPE (check one)

- Legal Counsel
 Articling Student/Paralegal
 Consultant
 Analyst

Year Called to Bar

Completed Years Practising/Years of Relevant Experience

Hourly Rate: \$

For Consultant/Analyst:

-

CV attached

HST Rate Charged (enter %):

CV provided within previous 24 months

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 80.00	\$ -	\$ -	\$ -
Attendance		\$ 80.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 80.00	\$ -	\$ -	\$ -
Attendance		\$ 80.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 80.00	\$ -	\$ -	\$ -
Responses		\$ 80.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 80.00	\$ -	\$ -	\$ -
Attendance		\$ 80.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 80.00	\$ -	\$ -	\$ -
Attendance		\$ 80.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 80.00	\$ -	\$ -	\$ -
Argument					
Preparation	13.00	\$ 80.00	\$ 1,040.00	\$ -	\$ 1,040.00
Oral Hearing					
Preparation		\$ 80.00	\$ -	\$ -	\$ -
Attendance		\$ 80.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 80.00	\$ -	\$ -	\$ -
Attendance		\$ 80.00	\$ -	\$ -	\$ -
Case Management	5.00	\$ 170.00	\$ 850.00	\$ -	\$ 850.00
TOTAL SERVICE PROVIDER FEES			\$ 1,890.00	\$ -	\$ 1,890.00

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

File # EB- 2018-0085

Process: OPG Reconsid. Req. 2017-21 Payment Amounts

Party: Sustainability-Journal.ca

Service Provider Name: Ron Tolmie

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:	Affidavit	\$ 50.00	\$ 50.00
TOTAL DISBURSEMENTS:			
	\$ -	\$ -	\$ -

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

Date	Number of hours	Submission date	Description
15 Mar	4	19 March 2018	OPG request for reconsideration
16 Mar	6		
19 Mar	3		
26 Sep	5		Case management
26 Sep			\$50 fee for affidavit (receipt attached)

ALLAN AND SNELLING LLP

TRANSACTION RECORD

TYPE	PURCHASE
ORDER ID	Invoice 13787
CARD NUM	**** * 2763
ACCOUNT	MASTERCARD
DATE	Sep 26 2018 02:17PM
REF NUM	663724500013550020 M
AUTH CODE	01470Z

AMOUNT (CAD) \$56.50

01 APPROVED - THANK YOU 027

- IMPORTANT -
Retain this copy for your records