

Elson Advocacy

November 12, 2018

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-2018-0143 – Independent Electricity System Operator (IESO) Revenue Requirement

Enclosed please find a corrected Cost Claim for Environmental Defence in the above matter. The amounts in this corrected version are unchanged from the version filed on November 1, 2018. The revisions address typographical errors relating to the service provider name and the HST rate in the enclosed forms.

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>2018-0143</u>	Process: <u>IESO 2018 Rates</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 checked="" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <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 November 12, 2018.
(date)

Commissioner for taking Affidavits

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Affidavit and Summary of Fees and Disbursements

File # EB- 2018-0143 Process: IESO 2018 Rates

Party: Environmental Defence

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	4,308.75
Disbursements	\$	31.68
HST	\$	282.13
Total Cost Claim	\$	4,622.56

Payment Information

Make cheque payable to: Elson Advocacy, In Trust

Send payment to this address: 1062 College Avenue, Lower Suite
Toronto, Ontario
M6H 1A9

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2018-0143</u>	Process: <u>IESO 2018 Rates</u>
Party: <u>Environmental Defence</u>	Service Provider Name: <u>Kent Elson</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar <input type="checkbox"/> 2009
Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/>	Completed Years Practising/Years of Relevant Experience <input type="text" value="9"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	Hourly Rate: <input type="text" value="\$225"/> 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		\$ 225.00	\$ -	\$ -	\$ -
Attendance		\$ 225.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 225.00	\$ -	\$ -	\$ -
Attendance		\$ 225.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	6.25	\$ 225.00	\$ 1,406.25	\$ 91.41	\$ 1,497.66
Responses		\$ 225.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 225.00	\$ -	\$ -	\$ -
Attendance		\$ 225.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	2.95	\$ 225.00	\$ 663.75	\$ 43.14	\$ 706.89
Attendance	7.50	\$ 225.00	\$ 1,687.50	\$ 109.69	\$ 1,797.19
Proposal Preparation	2.45	\$ 225.00	\$ 551.25	\$ 35.83	\$ 587.08
Argument					
Preparation		\$ 225.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 225.00	\$ -	\$ -	\$ -
Attendance		\$ 225.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 225.00	\$ -	\$ -	\$ -
Attendance		\$ 225.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 4,308.75	\$ 280.07	\$ 4,588.82

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- 2018-0143

Process: IESO 2018 Rates

Party: Environmental Defence

Service Provider Name: Kent Elson

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 31.68	\$ 2.06	\$ 33.74
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 31.68	\$ 2.06	\$ 33.74

Elson Advocacy

Invoice

Environmental Defence
116 Spadina Ave Suite 30
Toronto, ON
M5V 2K6 Ontario

November 1, 2018

Attention:

File #: 0005
Inv #: 12

RE: IESO 2018 Rates

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
May-15-18	Review the IESO's 2018 rates application; correspond with J. Gibbons	0.30	68	KE
Jun-25-18	Draft intervention request	0.45	101	KE
Jun-26-18	Various correspondence	0.10	23	KE
Jul-03-18	Draft comments on the draft issues list	1.25	281	KE
Jul-14-18	Review submissions of IESO	0.10	23	KE
Jul-22-18	Review correspondence from the IESO; review correspondence form Board Staff	0.10	23	KE
Jul-31-18	Review decision on the issues list; diarize deadlines	0.10	23	KE
Aug-07-18	Review evidence and draft interrogatories; draft correspondence to J. Gibbons	3.20	720	KE
Aug-09-18	Review and revise interrogatories per comments from J. Gibbons; draft cover letter and finalize interrogatories	0.65	146	KE
Sep-10-18	Review interrogatory responses; draft potential proposals for the upcoming settlement conference	2.30	518	KE
Sep-11-18	Prepare for settlement conference	0.65	146	KE

Kent@ElsonAdvocacy.ca
168 Wallace Ave Toronto, ON M6H 1V2

tel: 416 906-7305
fax: 416 763-5435

Sep-12-18	Attend settlement conference	4.00	900	KE
Sep-13-18	Attend settlement conference	3.50	788	KE
Sep-14-18	Various correspondence as part of continuance of settlement conference; call with IESO; correspond with client; various further correspondence	1.45	326	KE
Sep-17-18	Various correspondence	0.20	45	KE
Sep-24-18	Review settlement agreement; revise wording; draft correspondence to counsel	0.80	180	KE
	Totals	19.15	<u>\$4,308.75</u>	
	Total GST/HST on Fees		560.14	

DISBURSEMENTS

Jun-26-18	Copying & Printing		15.89	
Aug-09-18	Copying & Printing		15.79	
	Totals		<u>\$31.68</u>	
	Total GST/HST on Disbursements		4.12	
	Total Fee & Disbursements			<u>\$4,904.69</u>
	Balance Now Due			<u>\$4,904.69</u>

HST # 76661 2881 RT0001
Total HST \$564.26



Invoice 081061314

Bill To: Elson Advocacy
 Kent Elson
 168 Wallace Ave
 Toronto, ON, M6H 1V2

Account: 626419
Date: June 26, 2018
Ordered By: Kent Elson
Phone: (416) 906-7305
E-mail: kent@elsonadvocacy.ca

Ship To: Ontario Energy Board
 2300 Yonge Street Suite 2700, P.O. Box
 2319
 Toronto, ON, M4P 1E4
 Attention: Kirsten Walli (416) 481-1967

Instructions: Attn:Kirsten Walli

Job Name: IESO

TPH Direct: 1743294

Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
A	2	0	2	IESO- min invoice charge	X	\$11.00
Digital Colour Prints: , 8.5x11: , CMYK: , Text: ,						
B	1	0	1	File processing - pre-flight, virus scan, temp storage	X	\$4.89
File Handling: ,						

Branch Contact: Christina Stark
Address: 2200 Yonge Street
 2nd Flr. - Concourse Level
 Toronto, ON, M4S 2C6
Phone: 416-482-2260

Net Sales	\$15.89
Shipping	\$0.00
Sub Total	\$15.89
HST	\$2.07
Total Price	\$17.96
Deposit/Pmt	\$17.96
CAD Amount Due	\$0.00
Master Card 6/26/2018	\$17.96

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: Net due upon receipt of invoice.

H.S.T/G.S.T.#: 105242887RT

Q.S.T.#: 1202417066



Invoice **081061838**

Bill To: Elson Advocacy
 Kent Elson
 168 Wallace Ave
 Toronto, ON, M6H 1V2

Account: 626419
Date: August 9, 2018
Ordered By: Kent Elson
Phone: (416) 906-7305
E-mail: kent@elsonadvocacy.ca

Ship To: OEB
 2300 YONGE STREET, 27TH FLOOR
 TORONTO, ON, M4P 1E4
 Attention: KIRSTEN WALLI

Job Name: File 0005

TPH Direct: 1750894

Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
A	9	0	2	File 0005	X	\$10.90
Black Ink: , Digital Colour Prints: 1st page, 8.5x11: , Staple: Corner, CMYK: , Bond: ,						
B	1	0	1	File processing - pre-flight, virus scan, temp storage	X	\$4.89
File Handling: ,						

Branch Contact: Christina Stark
Address: 2200 Yonge Street
 2nd Flr. - Concourse Level
 Toronto, ON, M4S 2C6
Phone: 416-482-2260

Net Sales	\$15.79
Shipping	\$0.00
Sub Total	\$15.79
HST	\$2.05
Total Price	\$17.84
Deposit/Pmt	\$17.84
CAD Amount Due	\$0.00
Master Card 8/9/2018	\$17.84

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: Net due upon receipt of invoice.

H.S.T/G.S.T.#: 105242887RT

Q.S.T.#: 1202417066