

Elson Advocacy

December 6, 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-2017-0319 Enbridge Gas Distribution Inc. (“Enbridge”)
RNG Enabling Program and Geothermal Energy Service Program**

Enclosed please find the Cost Claim of the Ontario Geothermal Association for the above proceeding.

Please do not hesitate to contact me if anything further is required.

Yours truly,



Kent Elson

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- 2017-0319 Process: EGDI RNG & Geothermal Application
Party: Ontario Geothermal Association Affiant's Name: Kent Elson
HST Number: 83673-5464-RT0001 HST Rate Ontario: 13.00%
Full Registrant [checked] Unregistered [] Other []
Qualifying Non-Profit [] Tax Exempt []

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.

Handwritten signature of Kent Elson

Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto, in the Province/State of Ontario, on December 6, 2018 (date)

Handwritten signature of Commissioner

Commissioner for taking Affidavits

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Affidavit and Summary of Fees and Disbursements

File # EB- 2017-0319 **Process:** EGDI RNG & Geothermal Application

Party: Ontario Geothermal Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	2,036.25
Disbursements	\$	26.00
HST	\$	268.09
Total Cost Claim	\$	2,330.34

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>2017-0319</u>	Process: <u>EGDI RNG & Geothermal Application</u>
Party: <u>Ontario Geothermal Association</u>	Service Provider Name: <u>Kent Elson</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>2009</u>
	Completed Years Practising/Years of Relevant Experience
	<u>9</u>
	Hourly Rate: <u>\$225</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		\$ 225.00	\$ -	\$ -	\$ -
Attendance		\$ 225.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	3.65	\$ 225.00	\$ 821.25	\$ 106.76	\$ 928.01
Attendance		\$ 225.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	5.40	\$ 225.00	\$ 1,215.00	\$ 157.95	\$ 1,372.95
Responses		\$ 225.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 225.00	\$ -	\$ -	\$ -
Attendance		\$ 225.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 225.00	\$ -	\$ -	\$ -
Attendance		\$ 225.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 225.00	\$ -	\$ -	\$ -
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			\$ 2,036.25	\$ 264.71	\$ 2,300.96

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- 2017-0319

Process: EGDI RNG & Geothermal Application

Party: Ontario Geothermal Association

Service Provider Name: Kent Elson

Statement of Disbursements Being Claimed				
		Net Cost	HST	Total
Scanning/Photocopy			\$ -	\$ -
Printing			\$ -	\$ -
Courier		\$ 26.00	\$ 3.38	\$ 29.38
Telephone/Fax			\$ -	\$ -
Transcripts			\$ -	\$ -
Travel: Air			\$ -	\$ -
Travel: Car			\$ -	\$ -
Travel: Rail			\$ -	\$ -
Travel (Other):			\$ -	\$ -
Parking			\$ -	\$ -
Taxi			\$ -	\$ -
Accommodation			\$ -	\$ -
Meals			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
Other:			\$ -	\$ -
TOTAL DISBURSEMENTS:		\$ 26.00	\$ 3.38	\$ 29.38

Elson Advocacy

Invoice

Ontario Geothermal Association
c/o HRAI, 2350 Matheson Blvd. East, Suite 101
Mississauga, ON
L4W 5C9 Ontario

November 1, 2018

Attention:

File #: 0014
Inv #: 13

RE: Enbridge Geothermal / RNG Application - EB-2017-0319

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-11-18	Review application; correspond with M. Luymes; draft intervention request	1.00	225	KE
Apr-12-18	Teleconference with client re interrogatories and other next steps; file and serve intervention request	0.40	90	KE
Apr-23-18	Review procedural order #1; diarize deadlines; draft correspondence to client re interrogatories	0.20	45	KE
May-01-18	Draft interrogatories	3.30	743	KE
May-11-18	Various correspondence re interrogatories	0.30	68	KE
May-31-18	Review correspondence from client; review Procedural Order; diarize dates; draft correspondence to client	0.20	45	KE
Jun-20-18	Review interrogatory responses; draft questions for technical conference; draft correspondence to the client; attend teleconference re intervenor co-ordination	2.50	563	KE
Jun-25-18	Review correspondence; analyze potential next steps in light of abeyance; call with client; draft letter to the Board	0.95	214	KE
Jun-27-18	Draft correspondence to Board staff	0.20	45	KE

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

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

Totals	9.05	<u>\$2,036.25</u>
Total GST/HST on Fees		264.71

DISBURSEMENTS

Apr-16-18	Courier Expenses	13.00
May-07-18	Courier Expenses	13.00

Totals	<u>\$26.00</u>
Total GST/HST on Disbursements	3.38

Total Fee & Disbursements	<u>\$2,330.34</u>
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Balance Now Due	<u>\$2,330.34</u>
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HST #	76661 2881 RT0001
Total HST	\$268.09



Send It Courier
101 Niagara Street
Box #84
Toronto, Ontario M5V 1C3
Canada


416-820-3342
www.senditcourier.com

BILL TO
Kent Elson

kent@elsonadvocacy.ca

Invoice Number: 8446
Invoice Date: April 16, 2018
Payment Due: May 16, 2018

Amount Due (CAD): \$0.00

Product	Quantity	Price	Amount
Same Day Delivery to 2300 Yonge St Twinjet #2412394	1	\$13.00	\$13.00
Subtotal:			\$13.00
HST 13% (838303378):			\$1.69
Total:			\$14.69
Payment on April 16, 2018 using 		ending in 7968:	\$14.69
Amount Due (CAD):			\$0.00

Notes

Dear Customer :

Your most recent invoice is attached. Please remit payment within 30 days. A 10% late fee will apply after 30 days. Please make cheques payable to Send It Courier Cooperative Ltd.

Cheques can be mailed to

Send It Courier
101 Niagara St.
Box #84



Send It Courier
101 Niagara Street
Box #84
Toronto, Ontario M5V 1C3
Canada

416-820-3342
www.senditcourier.com

Notes

Toronto, Ontario
M5V 1C3

Alternatively, invoices can be paid by credit card through Wave.

As usual, it has been a pleasure working with you.

-Send It Courier Co-Operative Ltd.

info@senditcourier.ca
416-820-3342

Worker owned and operated since 2012.



Send It Courier
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Canada

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May 7 2018

BILL TO
Kent Elson


kent@elsonadvocacy.ca

Invoice Number: 8647

Invoice Date: May 7, 2018

Payment Due: June 6, 2018

Amount Due (CAD): \$0.00

Product	Quantity	Price	Amount
Same Day Delivery to 2300 Yonge #2451726	1	\$13.00	\$13.00
Subtotal:			\$13.00
HST 13% (838303378):			\$1.69
Total:			\$14.69
Payment on May 7, 2018 using  ending in 7968:			\$14.69
Amount Due (CAD):			\$0.00

Notes

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Box #84
Toronto, Ontario



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May 7 2018

Notes

M5V 1C3

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