



Sent by Electronic Mail and RESS Filing

October 23, 2019

Ontario Energy Board
2300 Yonge Street
Suite 2700
Toronto, ON M4P 1E4

Attention: Kirsten Walli, Board Secretary

Dear Ms. Walli:

**Re: Low Income Energy Network ("LIEN") Cost Claim
re Post-2020 Demand Side Management Framework
Board File No. EB-2019-0003**

Please find attached LIEN's Cost Claim pursuant to the Ontario Energy Board's Notice of Hearing for Cost Awards dated October 9, 2019.

COURIER CHARGES

LIEN has claimed two (2) courier charges. Please note that courier slip #7120673 (attached) dated May 31, 2019 includes submissions for two hearings, one for LIEN and the other for OSEA. We have only included LIEN's portion (50%) of this courier charge, in the amount of \$10.20.

Yours truly,

Matt Gardner

cc: Judy Simon

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. Please ensure all required 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 present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: _____ Country: _____
- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- **Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.**

File # EB- <u>2019-003</u>	Process: <u>Post-2020 Natural Gas DSM Framework- PH1</u>
Party: <u>Low Income Energy Network</u>	Affiant's Name: <u>Matthew Gardner</u>
HST Number: <u>113627988RT0001</u>	HST Rate Ontario: <u>13.0%</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, Matthew Gardner, of the City/Town of Burlington
in the Province/State of _____, 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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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** October 23, 2019
(date)

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements


Commissioner for taking Affidavits

Joseph King Yue Ng, a Commissioner, etc.,
Province of Ontario, for Willms & Shier
Environmental Lawyers LLP.
Expires October 29, 2019.

File # EB- 2019-003

Process: Post-2020 Natural Gas DSM Framework- PH1

Party: Low Income Energy Network

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$2,645.00
Disbursements	\$23.36
HST	\$346.89
Total Cost Claim	\$3,015.25

Payment Information

Make cheque payable to: Willms & Shier Environmental Lawyers LLP

Send payment to this address: 1 Toronto Street, Suite 900
Toronto, ON M5C 2V6

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the third tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the fourth tab of this workbook.

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

Individual Whose Costs are Being Claimed

Name: Matthew Gardner	Year Called to Bar 2010	Completed Years Practicing/Years of Relevant Experience 9
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>		
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name: Judy Simon	Year Called to Bar 	Completed Years Practicing/Years of relevant experience 34
Counsel/Articling Student/Paralegal: <input type="checkbox"/>		
Analyst/Consultant: <input checked="" type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name:	Year Called to Bar 	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>		
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name:	Year Called to Bar 	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>		
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name:	Year Called to Bar 	Completed Years Practicing/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>		
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Fees Being Claimed



File # EB- 2019-003

Process #VALUE!

Party Low Income Energy Network

HST Rate: 13%

		1	2	3			
		Activity	Preparation for the Phase 1 Stakeholder Meeting	Attendance at the Phase 1 Stakeholder Meeting	Written comments on the three specific issues identified for Phase 1		
		Date	n/a	June 13, 2019	June 27, 2019		
		Hours	Up to 2 hours	Up to 3 hours	Up to 4 hours		
Individual Whose Fees are Being Claimed	Hourly rate				Subtotal	HST	Total
Matthew Gardner	\$170.00			1.00	\$170.00	\$22.10	\$192.10
Judy Simon	\$330.00	2.00	2.50	3.00	\$2,475.00	\$321.75	\$2,796.75
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
Total:		2.00	2.50	4.00	\$2,645.00	\$343.85	
					Total legal/consultant fees: \$2,988.85		

Client Fees Listing

ALL DATES

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing
Entry #	Explanation	Type				
1052	Low Income Energy Network					
7767	Re: OEB File No. EB-2019-0003 Post - 2020					
Jun 26/2019	Lawyer: 53 0.50 Hrs X 170.00	53	53	85.00		Unbilled
2045874	receipt and review of emails from M. Todorow, Z. Bhanji, J. Simon and M. Parry; finalize LIEN's comments re first phase of post-2020 DSM framework and email LIEN legal subcommittee and M. Parry confirming will file with OEB tomorrow;	Time				
Jun 27/2019	Lawyer: 53 0.50 Hrs X 170.00	53	53	85.00		Unbilled
2080162	finalize LIEN's written submission and instruct filing; forward filed submission to M. Parry and LIEN legal subcommittee;	Time				
			Unbilled:	1.00	170.00	
			Billed:	0.00	0.00	
			Total:	1.00	170.00	
			Percent Billed:	0.00	0.00	

*** Summary by Working Lawyer ***

Working Lawyer	Hours				Fees					
	Unbilled	Firm %	Billed	Firm %	Total	% Bld	Unbilled	Firm %	Billed	% Bld
53 - MATTHEW GAR	1.00	100.00	0.00	100.00	1.00	0.00	170.00	100.00	0.00	0.00
Firm Total	1.00	100.00	0.00	100.00	1.00	0.00	170.00	100.00	0.00	0.00

*** Summary by Responsible Lawyer ***

Responsible Lawyer	Hours				Fees					
	Unbilled	Firm %	Billed	Firm %	Total	% Bld	Unbilled	Firm %	Billed	% Bld
31 - JULIE ABOUC	1.00	100.00	0.00	100.00	1.00	0.00	170.00	100.00	0.00	0.00
Firm Total	1.00	100.00	0.00	100.00	1.00	0.00	170.00	100.00	0.00	0.00

REPORT SELECTIONS - Client Fees Listing

Layout Template	Default(1)
Advanced Search Filter	None
Requested by	Josie Gonzalez
Finished	Monday, October 21, 2019 at 02:36:31 PM
Ver	14.1 (14.1.20150324)
Date Range	ALL DATES
Matters	7767
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

Date		Received From/Paid To Explanation	Chq# Rec#	----- General -----		Fees	Bld ----- Trust Activity -----		Balance
Entry #				Rcpts	Disbs		Inv#	Acc	
1052	Low Income Energy Network								
7767	Re: OEB File No. EB-2019-0003 Post - 2020 Na								Resp Lawyer: JA
May 31/2019	Prints								
2045107	Photocopies				1.50				
Jun 4/2019	A & B COURIER								
2044281	Deliveries				10.20				
Jul 2/2019	A & B COURIER								
2048200	Deliveries				11.66				

UNBILLED					BILLED					BALANCES	
TOTALS	CHE	+ RECOV	+ FEES	= TOTAL	DISBS	+ FEES	+ TAX	- RECEIPTS	= A/R	TRUST	
PERIOD	21.86	1.50	170.00	193.36	0.00	0.00	0.00	0.00	0.00	0.00	
END DATE	21.86	1.50	170.00	193.36	0.00	0.00	0.00	0.00	0.00	0.00	

UNBILLED					BILLED				BALANCES	
FIRM TOTAL:	CHE	+ RECOV	+ FEES	= TOTAL	DISBS	+ FEES	+ TAX	- RECEIPTS	= A/R	TRUST
PERIOD	21.86	1.50	170.00	193.36	0.00	0.00	0.00	0.00	0.00	0.00
END DATE	21.86	1.50	170.00	193.36	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)
 Finished Monday, October 21, 2019 at 04:48:06 PM
 Ver 14.1 (14.1.20150324)
 Matters 7767
 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
 New Page for Each Matter No
 No Activity Date Dec/31/2199
 Firm Totals Only No
 Totals Only No
 Entries Shown - Billed Only No
 Entries Shown - Disbursements Yes
 Entries Shown - Receipts No
 Entries Shown - Time or Fees No
 Entries Shown - Trust 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
 Consolidate Payments No
 Show Trust Summary by Account No
 Show Interest No
 Interest Up To Oct/21/2019
 Show Invoices that Payments Were Applied to No
 Display Entries in Date Order

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



File # EB- <u>2019-003</u>	Process: <u>Post-2020 Natural Gas DSM Framework- PH</u>
Party: <u>Low Income Energy Network</u>	

Name of individual whose disbursements are being claimed: Matthew Gardner

HST Rate Ontario: 13.0%

	Net Cost	HST	Total
Scanning/Photocopy	\$1.50	\$0.20	\$1.70
Printing		\$0.00	\$0.00
Courier	\$21.86	\$2.84	\$24.70
Telephone/Fax		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		\$0.00	\$0.00
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$23.36	\$3.04	\$26.40

1/

YORK REGION 905.853.4444

TORONTO 905.881.9444

Date: 5/31/2019 12:25:52 PM

BILL OF LADING

Delivery Information

ACC#: 20445

FROM:

WILLMS & SHIER

1 TORONTO STREET, Unit 900

TORONTO, ON M5C2V6

CANADA

RECEPTION Ph: (416)863-0711

SHIP TO:

Ontario Energy Board

2300 Yonge Street, Unit 27th Floor

Toronto, ON M4P1E4

CANADA

Kirsten Walli

Order Number

#7120673



Sort To:

(HD) 0022-North Toronto

Service

RUSH

Deliver

By

14:55

Packages

1 LETTER(S) - -----

Declared

Value

\$0.00

Weight

1 Lbs

COD

\$0.00

Reference

7766/7767/MG

Instructions

Signature Required

AGREEMENT TO TERMS:

By sending and/or receiving your shipment with us, you agree, regardless of whether you sign the waybill for yourself and/or as an agent for and on behalf of any other person having interest in the shipment, to all terms on the non-negotiable waybill, in any applicable tariff, and in our current Terms and Conditions of carriage, copies of which are available on request. No one is authorized to alter or modify the terms of our agreement. You agree that the terms limiting our liability set out on the current Terms and Conditions at www.abccourier.com apply to this shipment. Maximum liability of \$2.00 per pound unless declared valuation states otherwise. A surcharge is applicable when the declared value is in excess of \$2.00 per pound for all transport shipments. A&B Courier's liability is limited to a maximum of \$50 per shipment regardless of the circumstances for all courier shipments.

Shipper's Signature: _____

Driver's Number: _____

Consignee's Signature: _____

Time: _____

Name (printed): _____

YORK REGION 905.853.4444

TORONTO 905.881.9444

About
Courier
Freight
Credit
Applications
Careers

Order #7120673

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
Kirsten Walli
P:
F:

Order Information

Ready	5/31/2019 12:25
Deliver By	5/31/2019 14:55
Service	RUSH
Vehicle	CAR

Ordered By	LIBA KOCIAN
Dept.	
Reference	7766/7767/MG
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:	\$18.38
Fuel Surcharge:	\$2.02
Subtotal:	\$20.40
HST - 13% (13.00%)	\$2.65
Total:	\$23.05

Tracking Information

Status	Finalized
Picked Up	5/31/2019 13:11
Delivered	5/31/2019 13:50
POD	Fatima



Comments

Signature Required

Order Notes

Delivery address geo code value has been updated in to Address book for the AddressID:0 latitude / Longitude
43.70721096779967/-79.39846036808203


5/31/2019 12:25:51 PM

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

5/31/2019 12:25:51 PM

TORONTO REGION 905.853.4444

TORONTO 905.881.9444

Date: 6/28/2019 7:44:10 AM			
BILL OF LADING			
Delivery Information ACC#: 20445 FROM: WILLMS & SHIER 1 TORONTO STREET, Unit 900 TORONTO, ON M5C2V6 CANADA RECEPTION Ph: (416)863-0711 SHIP TO: Ontario Energy Board 2300 Yonge Street, Unit 27th Floor Toronto, ON M4P1E4 CANADA	Order Number #7161806 		
	Sort To: (HD) 0022-North Toronto		
	<table border="1"><tr><td>Service SAMEDAY</td><td>Deliver By 17:00</td></tr></table>	Service SAMEDAY	Deliver By 17:00
	Service SAMEDAY	Deliver By 17:00	
	<table border="1"><tr><td>Packages 1 LETTER(S) - -----</td><td>Declared Value \$0.00</td></tr></table>	Packages 1 LETTER(S) - -----	Declared Value \$0.00
Packages 1 LETTER(S) - -----	Declared Value \$0.00		
<table border="1"><tr><td>Weight 1 Lbs</td><td>COD \$0.00</td></tr></table>	Weight 1 Lbs	COD \$0.00	
Weight 1 Lbs	COD \$0.00		
Reference 7767			
Instructions No Signature Required			

AGREEMENT TO TERMS:

By sending and/or receiving your shipment with us, you agree, regardless of whether you sign the waybill for yourself and/or as an agent for and on behalf of any other person having interest in the shipment, to all terms on the non-negotiable waybill, in any applicable tariff, and in our current Terms and Conditions of carriage, copies of which are available on request. No one is authorized to alter or modify the terms of our agreement. You agree that the terms limiting our liability set out on the current Terms and Conditions at www.abcourier.com apply to this shipment. Maximum liability of \$2.00 per pound unless declared valuation states otherwise. A surcharge is applicable when the declared value is in excess of \$2.00 per pound for all transport shipments. A&B Courier's liability is limited to a maximum of \$50 per shipment regardless of the circumstances for all courier shipments.

Shipper's Signature: _____

Driver's Number: _____

Consignee's Signature: _____

Time: _____

Name (printed): _____

YORK REGION 905.853.4444
TORONTO 905.881.9444About
Courier
Freight
Credit
Applications
Careers

Order #7161806

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	6/28/2019 08:00
Deliver By	6/28/2019 17:00
Service	SAMEDAY
Vehicle	CAR

Ordered By	ASHIFA
Dept.	
Reference	7767
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:	\$10.50
Fuel Surcharge:	\$1.16
Subtotal:	\$11.66
HST - 13% (13.00%)	\$1.52
Total:	\$13.18

Tracking Information

Status	Finalized
Picked Up	6/28/2019 11:41
Delivered	6/28/2019 16:14
POD	Pat



Comments

No Signature Required

Order Notes

6/28/2019 7:44:10 AM

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: -79.39845586808202 Provider:ESRI Score:99.38 Note: Geocode not available on Addresses

6/28/2019 7:44:10 AM

J. Simon Time Docket for LIEN: EB-2019-003

Post-2020 Natural Gas Demand Side Management Framework - Phase 1

Date	Task	Hours
June 12, 2019	Prepare for attendance at Stakeholder Meeting – review documents, draft notes	2.0
June 13, 2019	Attend Stakeholder Meeting	2.5
June 17, 2019	Prepare initial draft of submission	1.5
June 20, 2019	Revise draft and send out for review	1.0
June 26, 2019	Finalize edits and submit to counsel	.5
Total Hours		7.5