

Sent by Electronic Mail and RESS Filing

December 10, 2019

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

Attention: Kirsten Walli, Board Secretary

Dear Ms. Walli:

**Re: Ontario Sustainable Energy Association's Cost Claim
IESO - 2019 Expenditure and Revenue Requirement
Board File Nos. EB-2019-0002**

Please see attached Ontario Sustainable Energy Association's Cost Claim in the above-noted matter, pursuant to OEB's Decision and Order dated December 5, 2019.

Courier Charges

OSEA has claimed two (2) courier charges. Please see courier slips attached.

The photocopies were processed in our office at a rate of 0.25 cents per page, incurring a total cost for photocopies of \$66.00 for 264 photocopies.

Yours truly,



Victoria Chai

cc: Dan Goldberger, OSEA
Document #: 1640277

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-	2019-0002	Process:	IESO - 2019 Expenditure and Revenue Requirement Su
Party:	Ontario Sustainable Energy Association	Affiant's Name:	Victoria Chai
HST Number:	113627988RT0001	HST Rate Ontario:	13.00%
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, Victoria Chai, of the City/Town of Pickering
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 Dec 10 / 2019,
(date)

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements


Commissioner for taking Affidavits

Joseph King Yue Ng, a Commissioner
Province of Ontario, for
Willms & Shier Environmental Lawyers LLP
Expires October 29, 2022

File # EB- 2019-0002

Process: IESO - 2019 Expenditure and Revenue Requirement Su

Party: Ontario Sustainable Energy Association

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	4,576.00
Disbursements	\$	100.33
HST	\$	607.92
Total Cost Claim	\$	5,284.25

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

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2019-0002</u>	Process: <u>IESO - 2019 Expenditure and Revenue Requirement</u>
Party: <u>Ontario Sustainable Energy Association</u>	Service Provider Name: <u>Victoria Chai</u>

SERVICE PROVIDER TYPE (check one) Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/> For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months	Year Called to Bar <div style="border: 1px solid black; padding: 2px; display: inline-block;">2017</div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; display: inline-block;">2</div>	Hourly Rate: <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$170</div> HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; display: inline-block;">13.0%</div>
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Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	4.00	\$ 170.00	\$ 680.00	\$ 88.40	\$ 768.40
Responses	1.20	\$ 170.00	\$ 204.00	\$ 26.52	\$ 230.52
Issues Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	1.90	\$ 170.00	\$ 323.00	\$ 41.99	\$ 364.99
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation	4.60	\$ 170.00	\$ 782.00	\$ 101.66	\$ 883.66
Argument					
Preparation	1.80	\$ 170.00	\$ 306.00	\$ 39.78	\$ 345.78
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	5.10	170.00	\$ 867.00	\$ 112.71	\$ 979.71
TOTAL SERVICE PROVIDER FEES			\$ 3,162.00	\$ 411.06	\$ 3,573.06

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



File # EB- 2019-0002

Process: IESO - 2019 Expenditure and Revenue Requirement

Party: Ontario Sustainable Energy Assc

Service Provider Name: Victoria Chai

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 66.00	\$ 8.58	\$ 74.58
Printing		\$ -	\$ -
Courier	\$ 34.33	\$ 4.46	\$ 38.79
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 100.33	\$ 13.04	\$ 113.37

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2019-0002</u>	Process: <u>IESO - 2019 Expenditure and Revenue Requirement</u>
Party: <u>Ontario Sustainable Energy Association</u>	Service Provider Name: <u>Matthew Gardner</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	2010	9
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		

Hourly Rate:	\$170
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %):
<input checked="" type="checkbox"/> CV provided within previous 24 months	13.0%

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	3.60	\$ 170.00	\$ 612.00	\$ 79.56	\$ 691.56
Responses		\$ 170.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	0.60	170.00	\$ 102.00	\$ 13.26	\$ 115.26
TOTAL SERVICE PROVIDER FEES			\$ 714.00	\$ 92.82	\$ 806.82

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2019-0002</u>	Process: <u>IESO - 2019 Expenditure and Revenue Requirement</u>
Party: <u>Ontario Sustainable Energy Association</u>	Service Provider Name: <u>Madiha Vallani</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<div style="border: 1px solid black; padding: 2px;">2019</div>	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>
Articling Student/Paralegal <input checked="" type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$100</div>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; display: inline-block;">13.0%</div>
<input type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	5.40	\$ 100.00	\$ 540.00	\$ 70.20	\$ 610.20
Responses	1.00	\$ 100.00	\$ 100.00	\$ 13.00	\$ 113.00
Issues Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management	0.60	100.00	\$ 60.00	\$ 7.80	\$ 67.80
TOTAL SERVICE PROVIDER FEES			\$ 700.00	\$ 91.00	\$ 791.00

Client Fees Listing

To Dec/ 6/2019

Date	Entry #	Fee / Time Explanation	Working Type	Lawyer	Hours	Amount	Inv#	Billing
1341	7700	Ontario Sustainable Energy Association Re: IESO - 2019 Expenditure and Revenue F						
Feb 26/2019	2096843	Lawyer: 74 0.20 Hrs X 170.00 review procedural order, notice of hearing and due dates;	74 Time	74	- VICTORIA CHAI	0.20	34.00	Unbilled
Feb 28/2019	2096846	Lawyer: 74 0.40 Hrs X 170.00 review and revise draft intervenor request letter;	74 Time	74	- VICTORIA CHAI	0.40	68.00	Unbilled
Feb 28/2019	2096848	Lawyer: 77 0.60 Hrs X 100.00 draft intervenor request letter for Independent Electricity System Operator-2019 Revenue Requirement Submission (EB-2019-0002) and email to M. Gardner and V. Chai for review;	77 Time	77	- MADIHA VALLANI	0.60	60.00	Unbilled
Mar 4/2019	2013751	Lawyer: 53 0.40 Hrs X 170.00 finalize OSEA's intervention request letter; send to D. Goldberger and M. Fraser for instructions to file today; receive instructions from M. Fraser;	53 Time	53	- MATTHEW GARDNER	0.40	68.00	Unbilled
Mar 12/2019	2016038	Lawyer: 74 0.20 Hrs X 170.00 review Procedural Order and dates;	74 Time	74	- VICTORIA CHAI	0.20	34.00	Unbilled
Mar 15/2019	2017039	Lawyer: 74 1.40 Hrs X 170.00 review IESO application; review draft issues list and consider if any comments; prepare and send email to client and consultant about draft issues list and comments and next steps and key dates;	74 Time	74	- VICTORIA CHAI	1.40	238.00	Unbilled
Mar 19/2019	2017516	Lawyer: 74 0.20 Hrs X 170.00 email M. Fraser to confirm about comments on draft issues list;	74 Time	74	- VICTORIA CHAI	0.20	34.00	Unbilled
Mar 21/2019	2096321	Lawyer: 74 0.80 Hrs X 170.00 consider issues for interrogatories;	74 Time	74	- VICTORIA CHAI	0.80	136.00	Unbilled
Mar 22/2019	2096851	Lawyer: 77 1.00 Hrs X 100.00 begin reading IESO's application;	77 Time	77	- MADIHA VALLANI	1.00	100.00	Unbilled
Mar 24/2019	2096853	Lawyer: 77 2.00 Hrs X 100.00 continue reading IESO's EB-2019-0002 OEB application; begin drafting interrogatory;	77 Time	77	- MADIHA VALLANI	2.00	200.00	Unbilled
Mar 25/2019	2018250	Lawyer: 74 0.20 Hrs X 170.00 review other intervenors comments on draft issues list;	74 Time	74	- VICTORIA CHAI	0.20	34.00	Unbilled
Mar 26/2019	2096858	Lawyer: 77 2.00 Hrs X 100.00 continue reading IESO's EB-2019-0002 OEB application; begin drafting interrogatory;	77 Time	77	- MADIHA VALLANI	2.00	200.00	Unbilled
Mar 28/2019	2018949	Lawyer: 74 1.20 Hrs X 170.00 continue to review IESO application and consider issues for interrogatories; review updated evidence; email M. Fraser to ask about interrogatories and send evidence; consider overall strategy for OSEA;	74 Time	74	- VICTORIA CHAI	1.20	204.00	Unbilled
Mar 29/2019	2096860	Lawyer: 74 1.00 Hrs X 170.00 consider and review draft interrogatories, review evidence and revise interrogatories; research and review long term energy plan, implementation plan and directive letter;	74 Time	74	- VICTORIA CHAI	1.00	170.00	Unbilled
Apr 1/2019	2096863	Lawyer: 77 0.40 Hrs X 100.00 search for IESO report re Indigenous Conservation Programming - A New Approach on IESO website ; consider new questions for interrogatories;	77 Time	77	- MADIHA VALLANI	0.40	40.00	Unbilled
Apr 3/2019	2021820	Lawyer: 53 0.60 Hrs X 170.00 prepare and revise interrogatories to IESO;	53 Time	53	- MATTHEW GARDNER	0.60	102.00	Unbilled
Apr 5/2019	2022486	Lawyer: 53 1.20 Hrs X 170.00 review IESO's Submission for Review, report re Indigenous Conservation Programming, scorecard, LTEP implementation plan and 2018 annual report; prepare further interrogatories;	53 Time	53	- MATTHEW GARDNER	1.20	204.00	Unbilled
Apr 7/2019	2096342	Lawyer: 53 1.60 Hrs X 170.00 prepare interrogatories to IESO; email M. Fraser draft interrogatories for her review and additions;	53 Time	53	- MATTHEW GARDNER	1.60	272.00	Unbilled
Apr 9/2019	2096345	Lawyer: 53 0.20 Hrs X 170.00 email OSEA's filed interrogatories of IESO to D. Goldberger and M. Fraser;	53 Time	53	- MATTHEW GARDNER	0.20	34.00	Unbilled
Apr 9/2019	2096869	Lawyer: 74 0.20 Hrs X 170.00 revise and finalize interrogatories;	74 Time	74	- VICTORIA CHAI	0.20	34.00	Unbilled

Client Fees Listing

To Dec/ 6/2019

Date	Entry #	Fee / Time Explanation	Working Lawyer Type	Hours	Amount	Inv#	Billing
	2096361	review IESO argument in chief and consider if any issues for submission by OSEA;	Time				
Oct 24/2019	2080947	Lawyer: 74 0.20 Hrs X 170.00 follow up with M. Fraser about reply comments;	74 74 - VICTORIA CHAI	0.20	34.00		Unbilled
Oct 25/2019	2081210	Lawyer: 74 0.40 Hrs X 170.00 review SEC submissions; call with M. Fraser to confirm no issues for OSEA to submit reply to;	74 74 - VICTORIA CHAI	0.40	68.00		Unbilled
Nov 7/2019	2086570	Lawyer: 74 0.40 Hrs X 170.00 review IESO reply argument;	74 74 - VICTORIA CHAI	0.40	68.00		Unbilled
Dec 5/2019	2095405	Lawyer: 53 0.20 Hrs X 170.00 review OEB's decision and order re IESO's revenue requirement proceeding and instruct preparation of cost claim;	53 53 - MATTHEW GARDNEI	0.20	34.00		Unbilled
Dec 6/2019	2096381	Lawyer: 74 0.80 Hrs X 170.00 prepare, revise and send summary of OEB's decision to D. Goldberger and M. Fraser;	74 74 - VICTORIA CHAI	0.80	136.00		Unbilled
				Unbilled:	29.80	4576.00	
				Billed:	0.00	0.00	
				Total:	29.80	4576.00	
				Percent Billed:	0.00	0.00	

*** Summary by Working Lawyer ***

Working Lawyer	Hours				Fees			
	Unbilled	Firm %	Billed	Firm %	Total	% Bld	Unbilled	Firm %
53 - MATTHEW GAR	4.20	14.09	0.00	100.00	4.20	0.00	714.00	15.60
74 - VICTORIA CH	18.60	62.42	0.00	100.00	18.60	0.00	3162.00	69.10
77 - MADIHA VALL	7.00	23.49	0.00	100.00	7.00	0.00	700.00	15.30
Firm Total	29.80	100.00	0.00	100.00	29.80	0.00	4576.00	100.00

*** Summary by Responsible Lawyer ***

Responsible Lawyer	Hours				Fees			
	Unbilled	Firm %	Billed	Firm %	Total	% Bld	Unbilled	Firm %
31 - JULIE ABOUC	29.80	100.00	0.00	100.00	29.80	0.00	4576.00	100.00
Firm Total	29.80	100.00	0.00	100.00	29.80	0.00	4576.00	100.00

REPORT SELECTIONS - Client Fees Listing

Layout Template
 Advanced Search Filter
 Requested by
 Finished
 Ver
 Date Range
 Matters
 Clients
 Major Clients
 Client Intro Lawyer
 Matter Intro Lawyer
 Responsible Lawyer
 Assigned Lawyer
 Type of Law
 Select From
 Matters Sort by
 New Page for Each Lawyer
 Firm Totals Only
 Client balances only
 Matter balances only
 Entries Shown - Billed Only
 Entries Shown - Unbilled
 Entries Shown - Billable Tasks
 Entries Shown - Write Up/Down Tasks
 Entries Shown - No Charge Tasks
 Entries Shown - Non Billable Tasks
 Working Lawyer

Default(1)
 None
 Liba (Security Restrictions)
 Tuesday, December 10, 2019 at 12:24:54 PM
 14.1 (14.1.20150324)
 To Dec/ 6/2019
 7700
 All
 All
 All
 All
 All
 All
 All
 Active, Inactive, Archived Matters
 Default
 No
 No
 No
 No
 No
 Yes
 Yes
 Yes
 Yes
 Yes
 Yes
 All

Client Ledger

To Dec/ 6/2019

DateReceived From/Paid ToChq#|----- General -----|Bld |----- Trust Activity -----|

Entry #ExplanationRec#RptsDisbsFeesInv# AccRptsDisbsBalance

1341	Ontario Sustainable Energy Association				
7700	Re: IESO - EB-2019-0002 Expenditure and Reve				Resp Lawyer: JA
Mar 12/2019	A & B COURIER				
2016766	Deliveries			16.85	
Mar 13/2019	Prints				
2019808	Photocopies			4.75	
Mar 22/2019	Prints				
2022886	Photocopies			22.00	
Mar 29/2019	Prints				
2023034	Photocopies			0.50	
Apr 1/2019	Prints				
2023126	Photocopies			10.50	
Apr 2/2019	Prints				
2024738	Photocopies			5.50	
Apr 3/2019	Prints				
2024620	Photocopies			0.75	
Apr 3/2019	Prints				
2024621	Photocopies			2.25	
Apr 3/2019	Prints				
2024622	Photocopies			2.25	
Apr 3/2019	Prints				
2024623	Photocopies			3.00	
Apr 3/2019	Prints				
2024624	Photocopies			3.00	
Apr 3/2019	Prints				
2024642	Photocopies			0.25	
Apr 3/2019	Prints				
2024643	Photocopies			0.50	
Apr 3/2019	Prints				
2024645	Photocopies			4.50	
Apr 16/2019	A & B COURIER				
2026612	Deliveries			17.48	
Jun 28/2019	Prints				
2053806	Photocopies			0.75	
Jul 2/2019	Prints				
2053883	Photocopies			0.50	
Jul 2/2019	Prints				
2053906	Photocopies			0.50	
Aug 2/2019	Prints				
2061527	Photocopies			3.75	
Aug 2/2019	Prints				
2061528	Photocopies			0.25	
Sep 17/2019	Prints				
2073271	Photocopies			0.50	

UNBILLED					BILLED				BALANCES		
TOTALS	CHE	+	RECOV	+ FEES	= TOTAL	DISBS	+ FEES	+ TAX	- RECEIPTS	= A/R	TRUST
PERIOD	34.33		66.00	4576.00	4676.33	0.00	0.00	0.00	0.00	0.00	0.00
END DATE	34.33		66.00	4576.00	4676.33	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	34.33		66.00	4576.00	4676.33	0.00		0.00	0.00	0.00	0.00	0.00
END DATE	34.33		66.00	4576.00	4676.33	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 Tuesday, December 10, 2019 at 03:12:49 PM

Ver 14.1 (14.1.20150324)

Matters 7700

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

YORK REGION 905.853.4444

TORONTO 905.881.9444

About
Courier
Freight
Credit
Applications
Careers

Order #6995960

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 M4P1E5
CANADA
Kirsten Walli, Board Secretary
P:
F:

Order Information

Ready	3/5/2019 08:42
Deliver By	3/5/2019 12:42
Service	4 HOUR
Vehicle	CAR

Ordered By	ASHIFA
Dept.	
Reference	7700
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:	\$15.75
Fuel Surcharge:	\$1.10
Subtotal:	\$16.85
HST - 13% (13.00%)	\$2.19
Total:	\$19.04

Tracking Information

Status	Finalized
Picked Up	3/5/2019 11:19
Delivered	3/5/2019 12:12
POD	Pat

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

3/5/2019 8:42:01 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: -79.39846036808203 Provider:ESRI Score:99.38 Note: Geocode not
available on Addresses

3/5/2019 8:42:01 AM

7700

YORK REGION 905.853.4444
TORONTO 905.881.9444

Date: 3/5/2019 8:42:01 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 M4P1E5

CANADA

Kirsten Walli, Board Secretary

Order Number

#6995960



Sort To:

(HD) 0022-North Toronto

Service

4 HOUR

Deliver

By
12:42

Packages

1 LETTER(S) - -----)

Declared
Value
\$0.00

Weight

1 Lbs

COD
\$0.00

Reference

7700

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 #7047089

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 2700
Toronto ON M4P1E4
CANADA
Kirsten Wali, Board Secretary
P:
F:

Order Information

Ready	4/10/2019 09:25
Deliver By	4/10/2019 13:25
Service	4 HOUR
Vehicle	CAR

Ordered By	ASHIFA
Dept.	
Reference	SB/7700
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:	\$15.75
Fuel Surcharge:	\$1.73
Subtotal:	\$17.48
HST - 13% (13.00%)	\$2.27
Total:	\$19.75

Tracking Information

Status	Finalized
Picked Up	4/10/2019 09:58
Delivered	4/10/2019 10:46
POD	Pat

Comments

Signature Required

Order Notes

Geo code successfully inserted into ActiveOrder Geo Code. Delivery Latitude: 43.70721096779967 Delivery Longitude: -79.39846036808203
Provider:ESRI Score:99.38 Note: Geocode not available on AddressesPickup Latitude: 43.649887305586 Pickup Longitude:
-79.3760407992962 Source: Address Book

4/10/2019 9:25:18 AM

YORK REGION 905.853.4444

TORONTO 905.881.9444

Date: 4/10/2019 9:25:18 AM

BILL OF LADING

Delivery Information

ACC#: 20445

FROM:

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

SHIP TO:

Ontario Energy Board
2300 Yonge Street, Unit 2700Toronto, ON M4P1E4
CANADA
Kirsten Wali, Board Secretary

Order Number

#7047089



Sort To:

(HD) 0022-North Toronto

Service

4 HOUR

Deliver

By
13:25

Packages

1 LETTER(S) - -----

Declared

Value
\$0.00

Weight

1 Lbs

COD

\$0.00

Reference

SB/7700

Instructions

Signature Required

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Shipper's Signature: _____

Driver's Number: _____

Consignee's Signature: _____

Time: _____

Name (printed): _____