

Elson Advocacy

April 21, 2020

BY EMAIL AND RESS

Ms. Christine Long
Board Secretary
Ontario Energy Board
2300 Yonge Street, Suite 2700
Toronto, Ontario M4P 1E4

Dear Ms. Long:

Re: EB-2019-0137 – Comments on Board Staff Report re 5 Year Gas Supply Plan

Enclosed please find the cost claim of Environmental Defence in the above matter.

Yours truly,

A handwritten signature in blue ink, appearing to read 'Kent Elson', is written over a horizontal line.

Kent Elson

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>2019-0137</u> | Process: <u>Enbridge Five Year Gas Supply Plan</u> |
| Party: <u>Environmental Defence</u> | Affiant's Name: <u>Kent Elson</u> |
| HST Number: _____ | 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, 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 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 April 21, 2020
(date)



Commissioner for taking Affidavits

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



File # **EB- 2019-0137** Process: **Enbridge Five Year Gas Supply Plan**

Party: **Environmental Defence**

Summary of Fees and Disbursements Being Claimed

| | |
|-------------------------|-------------------|
| Legal/consultant fees | \$8,119.00 |
| Disbursements | \$45.99 |
| HST | \$1,061.45 |
| Total Cost Claim | \$9,226.44 |

Payment Information

Make cheque payable to: **Elson Advocacy**

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

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: Kent Elson | | |
| | Year Called to Bar | Completed Years Practicing/Years of Relevant Experience |
| Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/> | 2009 | 11 |
| 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"/> | |

| | | |
|--|--|--|
| 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- 2019-0137

Process Enbridge 5 Year Gas Supply Plan

Party Environmental Defence

HST Rate: 13%

| | | 1 | 2 | 3 | 4 |
|---|-------------|-----------------------|--|--------------------------------------|---|
| | Activity | Written Questions | Preparation for Stakeholder Conference | Attendance at Stakeholder Conference | Written Comments on Enbridge's five-year gas supply plans |
| | Date | September 6, 2019 | n/a | September 23-24, 2019 | October 21, 2019 |
| | Hours | <i>Up to 10 hours</i> | <i>Up to 2 hours</i> | <i>Up to 11.5 hours</i> | <i>Up to 15 hours</i> |
| Individual Whose Fees are Being Claimed | Hourly rate | | | | |
| Kent Elson | \$230.00 | 7.20 | 0.10 | 3.00 | 15.00 |
| 0 | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total: | | 7.20 | 0.10 | 3.00 | 15.00 |

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



5

| | | | |
|---|-------------------|-------------------|-------------------|
| Written comments on draft OEB Staff Report | | | |
| January 17, 2020 | | | |
| <i>Up to 10 hours</i> | | | |
| | Subtotal | HST | Total |
| 10.00 | \$8,119.00 | \$1,055.47 | \$9,174.47 |
| | \$0.00 | \$0.00 | \$0.00 |
| | \$0.00 | \$0.00 | \$0.00 |
| | \$0.00 | \$0.00 | \$0.00 |
| | \$0.00 | \$0.00 | \$0.00 |
| 10.00 | \$8,119.00 | \$1,055.47 | |
| Total legal/consultant fees: | | | \$9,174.47 |

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



| | |
|--|---|
| File # EB- <u>2019-0137</u> | Process: <u>Enbridge Five Year Gas Supply Plan</u> |
| Party: <u>Environmental Defence</u> | |

Name of individual whose disbursements are being claimed: Kent Elson

HST Rate Ontario: 13.0%

| | Net Cost | HST | Total |
|-----------------------------|----------|--------|----------------|
| Scanning/Photocopy | \$45.99 | \$5.98 | \$51.97 |
| Printing | | \$0.00 | \$0.00 |
| Courier | | \$0.00 | \$0.00 |
| 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: | \$45.99 | \$5.98 | \$51.97 |

1/



Invoice **081068948**

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

Account: 626419
Date: October 24, 2019
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

Job Name: 0041 - Comments

| Item | 1-Sided | 2-Sided | Quantity | Description | HST | Job Price |
|---|---------|---------|----------|--|-----|-----------|
| A | 10 | 0 | 2 | Colour and B-W Presentation 4/0 on hammer mill | X | \$10.11 |
| Digital B&W Prints: , Digital Colour Prints: 2 pgs, 8.5x11: , Staple: , 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 | \$15.00 |
| Shipping | \$0.00 |
| Sub Total | \$15.00 |
| HST | \$1.95 |
| Total Price | \$16.95 |
| Deposit/Pmt | \$16.95 |
| CAD Amount Due | \$0.00 |

Master
Card 10/24/2019 \$16.95

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 **081067581**

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

Account: 626419
Date: July 29, 2019
Ordered By: Kent Elson
Phone: (416) 906-7305
E-mail: kent@elsonadvocacy.ca

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

Job Name: eb-2019-0137

| Item | 1-Sided | 2-Sided | Quantity | Description | HST | Job Price |
|---|---------|---------|----------|--|-----|-----------|
| A | 4 | 0 | 2 | 4/0, 1/0 8.5 x 11 on 70lb hammermill | X | \$10.11 |
| Digital B&W Prints: , Digital Colour Prints: 4th page, 8.5x11: , CMYK: , Text: 70 lb, | | | | | | |
| 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 | \$15.00 |
| Shipping | \$0.00 |
| Sub Total | \$15.00 |
| HST | \$1.95 |
| Total Price | \$16.95 |
| Deposit/Pmt | \$16.95 |
| CAD Amount Due | \$0.00 |
| Master Card 7/29/2019 | \$16.95 |

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 **081070240**

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

Account: 626419
Date: January 17, 2020
Ordered By: Kent Elson
Phone: (416) 906-7305
E-mail: kent@elsonadvocacy.ca

Ship To: 2300 suite 2700
ON
Attention: Kirsten Walli

Job Name: 0041

| Item | 1-Sided | 2-Sided | Quantity | Description | HST | Job Price |
|--|---------|---------|----------|--|-----|-----------|
| A | 5 | 0 | 2 | File 0041 - Letter - 4/0 - 8.5 x 11 on 70lb lynx | X | \$10.11 |
| Digital Colour Prints: , 11x17: , Staple: , Trim: dead cut, CMYK: , Text: 70lb lynx, | | | | | | |
| 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 | \$15.00 |
| Shipping | \$0.00 |
| Sub Total | \$15.00 |
| HST | \$1.95 |
| Total Price | \$16.95 |
| Deposit/Pmt | \$16.95 |
| CAD Amount Due | \$0.00 |
| Master Card 1/17/2020 | \$16.95 |

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