Elson Advocacy

May 19, 2020

BY EMAIL AND RESS

Ms. Christine Long

Board Secretary Ontario Energy Board 2300 Yonge Street, Suite 2700, P.O. Box 2319 Toronto, Ontario M4P 1E4

Dear Ms. Long:

Re: EB-2019-0255 - Potential Projects to Expand Access to Natural Gas Distribution

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

Yours truly,

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.

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.

Rate:

- 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- <mark>20</mark>	19-0255		Process: Gas Expansion Consultation	1
Party: En	vironmental Defence		Affiant's Name: Kent Elson	
HST Number: 872151923RT0001		HST Rate Ontario:	13.0%	
	Full Registrant Unregistered Other		Qualifying Non-Profit Tax Exempt	

Affidavit						
١,	I, Kent Elson , of the City/Town of Toronto					
in the Province/State of		0	ntario	, 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 ections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards. as described in

Signature of Affiant

Sworn or affirmed before me at	the City/Town of	Toronto	,
in the Province/State of	Ontario	, on	May 19, 2020
TAAAA			(date)
Commissioner for taking Affiday	vits		

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



File # EB- 2019-0255

Process: Gas Expansion Consultation

Party: Environmental Defence

Summary of Fees and Disbursements Being Claimed			
Legal/consultant fees	\$1,150.00		
Disbursements	\$15.00		
HST	\$151.45		
Total Cost Claim	\$1,316.45		
	Payment Information		
Make cheque payable to:	Elson Advocacy Professional Corporation		
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: <u>Kent Elson</u> Counsel/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar 2009 CV not required:	Completed Years Practicing/Years of Relevant Experience 10
Name: Counse	I/Articling Student/Paralegal: Analyst/Consultant: CV attached:	Year Called to Bar CV not required:	Completed Years Practicing/Years of relevant experience
Name: Counse	I/Articling Student/Paralegal: Analyst/Consultant: CV attached:	Year Called to Bar CV not required:	Completed Years Practicing/Years of relevant experience
Name: Counse	I/Articling Student/Paralegal: Analyst/Consultant: CV attached:	Year Called to Bar CV not required:	Completed Years Practicing/Years of relevant experience
Name: Counse	I/Articling Student/Paralegal: Analyst/Consultant: CV attached:	Year Called to Bar	Completed Years Practicing/Years of relevant experience

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



File # EB- 2019-0255

Process EB-2019-0255

- Party Environmental Defence
- HST Rate: 13%

		5	_	
	Activity	Written comments on Draft Guidelines		
	Hours	Up to 5 hours		
Individual Whose Fees are Being Claimed	Hourly rate		Subtotal	HST
Kent Elson	\$230.00	5.00	\$1,150.00	\$149.50
0			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
	Total:	5.00	\$1,150.00	\$149.50

Total legal/consultant fees:

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



Total
\$1,299.50
\$0.00
\$0.00
\$0.00
\$0.00
\$1,299.50

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

File # EB- 2019-0255

Process: Gas Expansion Consultation

Party: Environmental Defence

Name of individual whose disbursements are being claimed:

Kent Elson

HST Rate Ontario: 13.0%

	Net Cost	HST	Total
Scanning/Photocopy	\$15.00	\$1.95	\$16.95
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
Тахі		\$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:	\$15.00	\$1.95	\$16.95
	1/		





Invoice

Environmental D 116 Spadina Ave		Ν	Iay 15, 2020
Toronto, ON M5V 2K6 Ontar		File #: Inv #:	0047 1055
RE: Gas E	xpansion Consultation - EB-2019-0255		
DATE	DESCRIPTION	HOURS	LAWYER
Dec 19, 2019	Review OEB materials; analyze potential issues for comments; draft correspondence re potential comments	0.20	KE
Dec 20, 2019	Various correspondence re gas expansion	0.30	KE
Jan 8, 2020	Draft comments	1.20	KE
Jan 9, 2020	Draft comments	3.00	KE
Jan 10, 2020	Various correspondence	0.10	KE
Jan 14, 2020	Various correspondence	0.10	KE
Jan 15, 2020	Finalize and submit comments	0.10	KE
	Total Hours and Fees	5.00	\$1,150.00
	Total HST on Fees		\$149.50
DISBURSEME	NTS		
Dec-25-19	Copying & Printing	15.00	
	Totals	\$15.00	
	Total HST on Disbursements	\$1.95	

Kent@ElsonAdvocacy.ca	tel: 416 906-7305
1062 College St., Lower Suite, Toronto, ON M6H 1A9	fax: 416 763-5435

TOTALS

Total Fees & Disbursements	\$1,165.00
Total HST	\$151.45
Total Fees, Disbursements, & HST	\$1,316.45

Amount Now Due

Total HST

\$151.45

\$1,316.45



- Bill To: Elson Advocacy Kent Elson 168 Wallace Ave Toronto, ON, M6H 1V2
- 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: EB - 2019-0255

Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
Α	9	0	2	File 0035 - Letter - 4/0 - 8.5 x 11 on 70lb lynx	Х	\$10.11
	Digital Cold	our Prints: ,	8.5x11: , S	taple: , CMYK: , Text: 70lb lynx,	<u>i</u>	<u>.</u>
В	4	0	1	File processing - pre-flight, virus scan, temp storage	Х	\$4.89
	File Handlir	ng: ,				<u>.</u>
					Net Sales	\$15.00

			Hot Guide	φ10.00
Branch Contact:	Christina Stark		Shipping	\$0.00
Address:	2200 Yonge Street		Sub Total	\$15.00
Phone:	2nd Flr Concourse Level Toronto, ON, M4S 2C6 416-482-2260		HST	\$1.95
			Total Price	\$16.95
			Deposit/Pmt	\$16.95
			Deposit/Filit	\$10.95
		CA	D Amount Due	\$0.00

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 081069969

Account:	626419
Date:	December 23, 2019
Ordered By:	Kent Elson
Phone:	(416) 906-7305
E-mail:	kent@elsonadvocacy.ca

Master

Card 12/23/2019

\$16.95