## 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-	2019	9-0255		Process: Consultation on Potential Projects to Expand A						
Party:	Cana	adian Propane Associatio	n	Affiant's Name: Mike Richmond	b					
HST Numb	er:	R119428555		HST Rate Ontario:	13.0%	13.0%				
		Full Registrant	V	Qualifying Non-Profit						
		Unregistered		Tax Exempt						
		Other								
				-						

Affidavit										
I,	Mike Richmo	nd	, of the City/Town of	Toronto						
in the Pro	vince/State of	C	Intario	, 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.

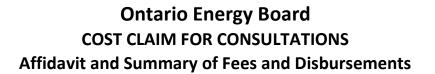
 I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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.

il hacunna

Signature of Affiant

Sworn or affirmed befor	<b>e me</b> at the City/Town of	Toronto	,
in the Province/State of	Ontario	, on	19/05/2020
			(date)





**Commissioner for taking Affidavits** 

File # EB- 2019-0255

Process: Consultation on Potential Projects to Expand Acc

Party: Canadian Propane Association

Summar	y of Fees and Disbursements Being Claimed										
Legal/consultant fees	\$1,650.00										
Disbursements	\$36.00										
HST	\$219.18										
Total Cost Claim	\$1,905.18										
Payment Information											
Make cheque payable to:	Canadian Propane Association										
Send payment to this address:	410 Laurier Avenue West, Suite 406										
	Ottawa, ON K1R 1B7										

**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.

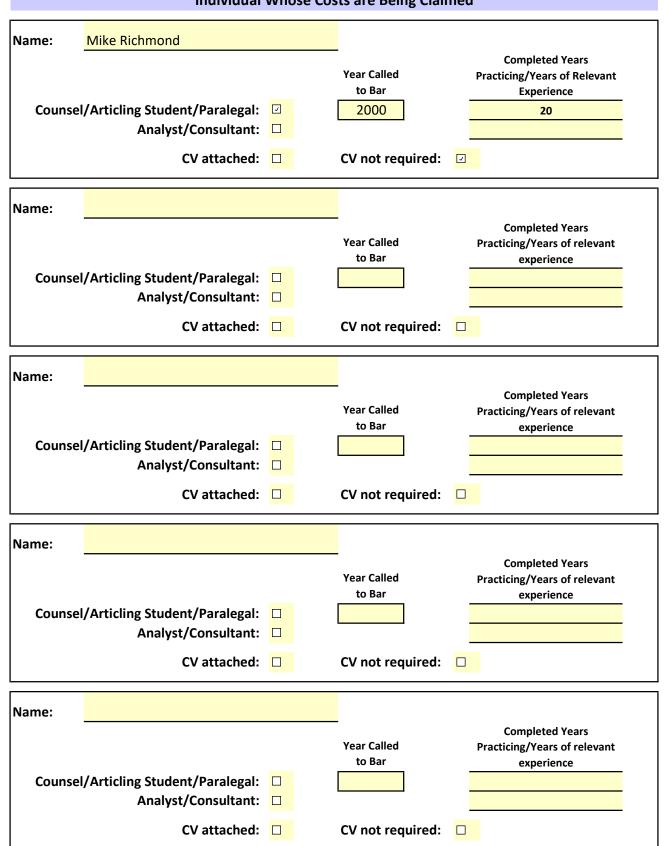
Statement(s) of Disbursements Being Claimed

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



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



File # EB- 2019-0255

Process Consultation on Potential Projects to Expand

- Party Canadian Propane Association
- HST Rate: 13%

		5			
	Activity	Written comments on Dratt			
	Hours	Up to 5 hours			
Individual Whose Fees are Being Claimed	Hourly rate		Subtotal	HST	Total
Mike Richmond	\$330.00	5.00	\$1,650.00	\$214.50	\$1,864.50
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00
	Total:	5.00	\$1,650.00	\$214.50	
			Total legal/	consultant fees:	\$1,864.50

### Work Date Timekeeper Name Work Hours

2020-01-10 Richmond, Mike 7.50 Drafting submission for EB-2019-0255 (Guidelines for Gas Expansion).

- 2020-01-13 Richmond, Mike 0.90 Finalize EB-2019-0255 comments and prepare for submission.
- 2020-01-14 Richmond, Mike 0.10 Gas expansion submissions.

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



File # EB- 2019-0255

Process: Consultation on Potential Projects to Expand

Party: Canadian Propane Association

Name of individual whose disbursements are being claimed:

Mike Richmond

HST Rate Ontario: 13.0%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier	\$36.00	\$4.68	\$40.68
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:	\$36.00	\$4.68	\$40.68
	1/ <mark>1.00</mark>	•	

# **Cost Card Detail**

36517086	Matter: 231915	Billing Matter: 231915	Timekeeper: 1242 Richm	Cost Type: 4900 Courier	<b>Work Date:</b> 2019-12-21	WORK	1.00	8.00	8.00	CAD	McMil	HST (				ard Courier Service Ltd
Non-Billable:	Energy Regulation Matters	Energy Regulation Matters	Richmond, Mike	ier		VOUCHER			8.00	CAD	McMillan LLP - Toronto	HST (ON)				Narrative: Blizzard Courier Service Ltd #7962697/""/2300 Yonge St

Disposition: Invoice Number: 4017106

Voucher:

321920

Check Number: 24101

321920

Index:

Purge Type:

WIP Remove Date: 2019-12-31

No Charge: 🗌

# **Cost Card Detail**

Disposition: Invoice Number: 1223955

Narrative: Blizzard Courier Service Ltd. - #7968928/""/2300 Yonge St

Voucher:

328084

Check Number: 25186

328084

Index:

Purge Type:

WIP Remove Date: 2020-04-08

No Charge: 🗌

# **Cost Card Detail**

077 Non-Billable:	Energy Regulation Matters	Energy Regulation Matters	Richmond, Mike	Courier		RK VOUCHER	1.00	15.00	15.00 15.00	CAD CAD	McMillan LLP - Toronto		HST (ON)							
36575077	<b>Matter:</b> 231915	231915	1242	4900	2020-01-13	WORK	-			U	01		HST							
Original Cost Card:	Matter:	Billing Matter: 231915	Timekeeper: 1242	Cost Type: 4900	Work Date: 2020-01-13		Quantity	Rate	Amount	Currency	Office: 01	Work Type:	Tax Code: HST	Tax Jursidiction:	Phase 1:	Task 1:	Activity 1:	Phase 2:	Task 2:	Activity 2:

Narrative: Blizzard Courier Service Ltd. - #7969080/""/2300 Yonge St

Disposition: Invoice Number: 1223955

Voucher:

328084

Check Number: 25186

328084

Index:

Purge Type:

WIP Remove Date: 2020-04-08

No Charge: 🗌