

Elson Advocacy

May 15, 2020

BY RESS AND EMAIL

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-2019-0188 – Enbridge Gas Inc. – North Bay (Northshore and Peninsula Roads) Community Expansion Project

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

Environmental Defence respectfully requests that the attached claim be approved in full. Environmental Defence participated responsibly in the process, contributed to a better understanding of the issues in the process, and actively coordinated with the other intervenor to ensure that each provided a unique contribution.

For example, Environmental Defence focused on the potential financial risks to existing consumers arising from climate change and the associated changes to energy consumption patterns. Environmental Defence also conducted an in-depth analysis of the attachment forecast and the survey on which it was based. In its decision, the Board made clear and positive statements about the allocation of risk over the first ten years of the project which addressed concerns raised by Environmental Defence. With respect to risks beyond year ten, the fact that Environmental Defence expressly raised concerns with the attachment forecast and the related survey may be quite relevant for the Board's future determination of the appropriate regulatory treatment of future shortfalls should they arise. For example, if shortfalls arise because customers decide to convert to cost-effective heat pumps as an alternative means to lower annual costs, the fact that Environmental Defence raised this issue will support the conclusion that this risk was reasonably foreseeable and therefore

Please do not hesitate to contact me if anything further is required.

Yours truly,



Kent Elson

Kent@ElsonAdvocacy.ca
1062 College St., Toronto, ON M6H 1A9

tel: 416 906-7305
fax: 416 763-5435

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- <u>2019-0188</u>	Process: <u>North Bay Community Expansion</u>
Party: <u>Environmental Defence</u>	Affiant's Name: <u>Kent Elson</u>
HST Number: <u>872151923RT0001</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit <input checked="" 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(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 May 15, 2020.
(date)

Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2019-0188 Process: North Bay Community Expansion

Party: Environmental Defence

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	7,797.00
Disbursements	\$	15.00
HST	\$	1,015.56
Total Cost Claim	\$	8,827.56

Payment Information

Make cheque payable to: Elson Advocacy Professional Corporation

Send payment to this address: Elson Advocacy
1062 College Street
Toronto, Ontario
M6H 1A9

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2019-0188</u>	Process: <u>North Bay Community Expansion</u>
Party: <u>Environmental Defence</u>	Service Provider Name: <u>Kent Elson</u>
<p>SERVICE PROVIDER TYPE (check one)</p> <p><input checked="" type="checkbox"/> Legal Counsel</p> <p><input type="checkbox"/> Articling Student/Paralegal</p> <p><input type="checkbox"/> Consultant</p> <p><input type="checkbox"/> Analyst</p>	<p>Year Called to Bar</p> <p align="center"><u>2009</u></p>
<p>Completed Years Practising/Years of Relevant Experience</p> <p align="center"><u>10</u></p>	<p>Hourly Rate: <u>\$230</u></p>
<p>For Consultant/Analyst: <input type="checkbox"/> CV attached</p> <p><input type="checkbox"/> CV provided within previous 24 months</p>	<p>HST Rate Charged (enter %): <u>13.0%</u></p>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	11.30	\$ 230.00	\$ 2,599.00	\$ 337.87	\$ 2,936.87
Responses		\$ 230.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 230.00	\$ -	\$ -	\$ -
Argument					
Preparation	22.60	\$ 230.00	\$ 5,198.00	\$ 675.74	\$ 5,873.74
Oral Hearing					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 7,797.00	\$ 1,013.61	\$ 8,810.61

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0188

Process: North Bay Community Expansion

Party: Environmental Defence

Service Provider Name: Kent Elson

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing	\$ 15.00	\$ 1.95	\$ 16.95
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 15.00	\$ 1.95	\$ 16.95

Elson Advocacy

Invoice

Environmental Defence
116 Spadina Ave Suite 30
Toronto, ON
M5V 2K6 Ontario

May 15, 2020

File #: 0054
Inv #: 1053

RE: Enbridge - North Bay Gas Expansion - EB-2019-0188

DATE	DESCRIPTION	HOURS	LAWYER
Feb 10, 2020	Review North Bay community expansion project	0.40	KE
Feb 26, 2020	Review application; prepare intervention request	0.80	KE
Mar 3, 2020	Review North Bay application; draft interrogatories	2.30	KE
Mar 4, 2020	Prepare interrogatories	4.00	KE
Mar 5, 2020	Prepare interrogatories	3.60	KE
Mar 9, 2020	Finalize and submit interrogatories	0.20	KE
Mar 30, 2020	Review interrogatory responses	4.40	KE
Apr 6, 2020	Review Enbridge's submissions; review various materials; draft outline for submissions; draft submissions	3.60	KE
Apr 7, 2020	Draft submissions	2.00	KE
Apr 9, 2020	Draft submissions	7.00	KE
Apr 10, 2020	Draft submissions	3.20	KE
Apr 13, 2020	Prepare submissions	0.50	KE

Kent@ElsonAdvocacy.ca
1062 College St., Lower Suite, Toronto, ON M6H 1A9

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Apr 14, 2020	Review updated interrogatory responses	0.20	KE
Apr 16, 2020	Finalize and submit submissions.	0.20	KE
Apr 27, 2020	Review Enbridge reply submissions; draft correspondence to the Board to address comments in reply warranting clarification	1.50	KE
	Total Hours and Fees	33.90	\$7,797.00
	Total HST on Fees		\$1,013.61

DISBURSEMENTS

Feb-27-20	Paid To: Toronto Printing House	15.00	
	Totals	<u>15.00</u>	
	Total HST on Disbursements		\$1.95

TOTALS

Total Fees & Disbursements	\$7,812.00
Total HST	\$1,015.56
Total Fees, Disbursements, & HST	\$8,827.56

	Amount Now Due	<u>\$8,827.56</u>
Total HST	\$1,015.56	



Invoice **081070834**

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

Account: 626419
Date: February 27, 2020
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

Instructions: Attn:Kirsten Walli

Job Name: EB-2019-0188 (NB Exp) - Int Req

TPH Direct: 1861233

Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
A	4	0	2	EB-2019-0188 (NB Exp) - Int Req Black Ink: , Digital Colour Prints: , 8.5x11: , Staple: , Text: ,	X	\$10.11
B	1	0	1	File processing - pre-flight, virus scan, temp storage File Handling: ,	X	\$4.89

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 2/27/2020	\$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