

# Elson Advocacy

May 19, 2020

**BY RESS AND EMAIL**

**Ms. Kirsten Walli**

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

Dear Ms. Walli:

**Re: EB-2019-0207 - Distributed Energy Resources Connections Review Initiative**

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

Yours truly,



Kent Elson

Encl.

**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.**

<b>File #</b> EB- <u>2019-0207</u>	<b>Process:</b> <u>DER Connections</u>
<b>Party:</b> <u>Environmental Defence</u>	<b>Affiant's Name:</b> <u>Kent Elson</u>
<b>HST Number:</b> <u>872151923RT0001</u>	<b>HST Rate Ontario:</b> <u>13.0%</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 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 May 15, 2020  
(date)

**Commissioner for taking Affidavits**

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



File # EB- 2019-0207 Process: DER Connections

Party: Environmental Defence

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$5,313.00
Disbursements	\$35.08
HST	\$695.25
<b>Total Cost Claim</b>	<b>\$6,043.33</b>

**Payment Information**

Make cheque payable to: Elson Advocacy Professional Corporation, In Trust

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

<b>Name:</b> Kent Elson		
	<b>Year Called to Bar</b>	<b>Completed Years Practicing/Years of Relevant Experience</b>
<b>Counsel/Articling Student/Paralegal:</b> <input checked="" type="checkbox"/>	2009	10
<b>Analyst/Consultant:</b> <input type="checkbox"/>		
<b>CV attached:</b> <input type="checkbox"/>	<b>CV not required:</b> <input type="checkbox"/>	

<b>Name:</b>		
	<b>Year Called to Bar</b>	<b>Completed Years Practicing/Years of relevant experience</b>
<b>Counsel/Articling Student/Paralegal:</b> <input type="checkbox"/>		
<b>Analyst/Consultant:</b> <input type="checkbox"/>		
<b>CV attached:</b> <input type="checkbox"/>	<b>CV not required:</b> <input type="checkbox"/>	

<b>Name:</b>		
	<b>Year Called to Bar</b>	<b>Completed Years Practicing/Years of relevant experience</b>
<b>Counsel/Articling Student/Paralegal:</b> <input type="checkbox"/>		
<b>Analyst/Consultant:</b> <input type="checkbox"/>		
<b>CV attached:</b> <input type="checkbox"/>	<b>CV not required:</b> <input type="checkbox"/>	

<b>Name:</b>		
	<b>Year Called to Bar</b>	<b>Completed Years Practicing/Years of relevant experience</b>
<b>Counsel/Articling Student/Paralegal:</b> <input type="checkbox"/>		
<b>Analyst/Consultant:</b> <input type="checkbox"/>		
<b>CV attached:</b> <input type="checkbox"/>	<b>CV not required:</b> <input type="checkbox"/>	

<b>Name:</b>		
	<b>Year Called to Bar</b>	<b>Completed Years Practicing/Years of relevant experience</b>
<b>Counsel/Articling Student/Paralegal:</b> <input type="checkbox"/>		
<b>Analyst/Consultant:</b> <input type="checkbox"/>		
<b>CV attached:</b> <input type="checkbox"/>	<b>CV not required:</b> <input type="checkbox"/>	

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



File # EB- 2019-0207

Process DER Connections

Party Environmental Defence

HST Rate: 13%

		1	2	3	4
	<b>Activity</b>	Comments to Staff Leter	Working Group Meeting #1	Working Group Meeting #2	Working Group Meeting #3
	<b>Date</b>		December 4, 2019	December 16, 2019	March 25, 2020
	<b>Hours</b>	<i>Up to 5 hours</i>	<i>Up to 7.5 hours</i>	<i>Up to 4.5 hours</i>	<i>Up to 7.5 hours</i>
<b>Individual Whose Fees are Being Claimed</b>	<b>Hourly rate</b>				
Kent Elson	\$230.00	5.00	6.40	4.30	5.00
0					
	<b>Total:</b>	<b>5.00</b>	<b>6.40</b>	<b>4.30</b>	<b>5.00</b>

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



5	6	7	8	9	10
Technical Subgroup Meeting #1	Technical Subgroup Meeting #2	Technical Subgroup Meeting #3	Process Subgroup Meeting #1	Process Subgroup Meeting #2	Process Subgroup Meeting #3
January 14, 2020	January 28, 2020	February 21, 2020	January 14, 2020	January 28, 2020	February 21, 2020
<i>Up to 5.25 hours</i>	<i>Up to 4.5 hours</i>	<i>Up to 4.5 hours</i>	<i>Up to 4.5 hours</i>	<i>Up to 4.5 hours</i>	<i>Up to 4.5 hours</i>
			2.00	0.40	
-	-	-	2.00	0.40	-

23.10

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



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Combined Subgroup Meeting			
March 4, 2020			
<i>Up to 10.5 hours</i>			
	<b>Subtotal</b>	<b>HST</b>	<b>Total</b>
	\$5,313.00	\$690.69	\$6,003.69
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
-	<b>\$5,313.00</b>	<b>\$690.69</b>	
<b>Total legal/consultant fees:</b>			<b>\$6,003.69</b>

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



<b>File # EB-</b>	<u>2019-0207</u>	<b>Process:</b>	<u>DER Connections</u>
<b>Party:</b>	<u>Environmental Defence</u>		

Name of individual whose disbursements are being claimed:

<b>HST Rate Ontario: 13.0%</b>
--------------------------------

	Net Cost	HST	Total
Scanning/Photocopy	\$35.08	\$4.56	\$39.64
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
<b>TOTAL DISBURSEMENTS:</b>			
	\$35.08	\$4.56	<b>\$39.64</b>

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# Elson Advocacy

## Invoice

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

May 15, 2020

File #: 0042  
Inv #: 1054

**RE:** DER Connections Review Initiative - EB-2019-0207

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>LAWYER</b>
Aug 27, 2019	Review and preparation for comment	1.50	KE
Sep 3, 2019	Review and preparation of comments	0.30	KE
Sep 11, 2019	Prepare comments	0.30	KE
Sep 12, 2019	Prepare comments	2.70	KE
Sep 13, 2019	Finalize and submit comments	0.20	KE
Nov 18, 2019	Review Board letter; draft correspondence re next steps in the process	0.10	KE
Nov 19, 2019	Draft correspondence confirming participation in working group	0.10	KE
Nov 27, 2019	Review Board letter re next steps	0.10	KE
Dec 3, 2019	Prepare for meeting tomorrow	0.10	KE
Dec 4, 2019	Prepare for working group meeting; attend working group meeting	4.50	KE
Dec 5, 2019	Follow-up on meeting: review materials and prepare correspondence on DER definition	1.50	KE
Dec 12, 2019	Review materials; various correspondence	0.30	KE

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

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

Dec 16, 2019	Attend working group meeting; various follow-up	4.00	KE
Dec 17, 2019	Draft correspondence to follow-up on DER connections working group meeting	0.30	KE
Jan 13, 2020	Review materials, draft correspondence, and otherwise prepare for subgroup meeting tomorrow	0.70	KE
Jan 14, 2020	Attend subgroup meeting; various correspondence	1.00	KE
Feb 21, 2020	Draft correspondence with comment for today's subgroup meeting	0.40	KE
Mar 25, 2020	Prepare for and attend working group meeting	5.00	KE
	Total Hours and Fees	23.10	\$5,313.00
	Total HST on Fees		\$690.69

#### DISBURSEMENTS

Sep-23-19	Copying & Printing	15.99
Oct-23-19	Copying & Printing	19.09
	Totals	\$35.08
	Total HST on Disbursements	\$4.56

#### TOTALS

	Total Fees & Disbursements	\$5,348.08
	Total HST	\$695.25
	Total Fees, Disbursements, & HST	\$6,043.33
	<b>Amount Now Due</b>	<b>\$6,043.33</b>
Total HST	\$695.25	



Invoice **081068854**

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

**Account:** 626419  
**Date:** October 21, 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

**Instructions:** Attn:Kirsten Walli

**Job Name:** 0042 - Comments

**TPH Direct:** 1839099

Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
<b>A</b>	15	0	4	Colour and B-W Presentation 4/0 on hammer mill	X	\$14.20
Digital B&W Prints: , Digital Colour Prints: 2 pgs, 8.5x11: , Staple: , CMYK: , Text: ,						
<b>B</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

<b>Net Sales</b>	\$19.09
<b>Shipping</b>	\$0.00
<b>Sub Total</b>	\$19.09
<b>HST</b>	\$2.48
<b>Total Price</b>	\$21.57
<b>Deposit/Pmt</b>	\$21.57
<b>CAD Amount Due</b>	<b>\$0.00</b>
<b>Master Card 10/21/2019</b>	\$21.57

**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 **081068294**

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

**Account:** 626419  
**Date:** September 16, 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

**Instructions:** Attn:Kirsten Walli

**Job Name:** 0042 - Comments

**TPH Direct:** 1831496

Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
<b>A</b>	1	0	2	0042 - Comments	X	\$11.10
Digital B&W Prints: , Digital Colour Prints: , 8.5x11: , Collate: with paper clip, CMYK: , Text: 70 lb,						
<b>B</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

<b>Net Sales</b>	\$15.99
<b>Shipping</b>	\$0.00
<b>Sub Total</b>	\$15.99
<b>HST</b>	\$2.08
<b>Total Price</b>	\$18.07
<b>Deposit/Pmt</b>	\$18.07
<b>CAD Amount Due</b>	<b>\$0.00</b>
<b>Master Card 9/16/2019</b>	\$18.07

**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