

**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.**

<b>File # EB-</b> <u>2019-0159</u>	<b>Process:</b> <u>EGDI 2021 Dawn Parkway Expansion</u>
<b>Party:</b> <u>Low Income Energy Network</u>	<b>Affiant's Name:</b> <u>Matthew Gardner</u>
<b>HST Number:</b> <u>113627988RT0001</u>	<b>HST Rate Ontario:</b> <u>13.00%</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, Matthew Gardner, of the City/Town of Burlington  
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 Markdale,  
in the Province/State of Ontario, on May 28, 2020.  
(date)

Commissioner for Taking Affidavits  
(or as may be)  
Joseph King Yue Ng, a Commissioner, etc.,  
Province of Ontario, for  
Williams & Shier Environmental Lawyers LLP  
Expires October 29, 2022

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Affidavit and Summary of Fees and Disbursements**

**File # EB-** 2019-0159 **Process:** EGDI 2021 Dawn Parkway Expansion

**Party:** Low Income Energy Network

Summary of Fees and Disbursements Being Claimed		
Legal/consultant/other fees	\$	578.00
Disbursements	\$	34.59
HST	\$	79.64
<b>Total Cost Claim</b>	<b>\$</b>	<b>692.23</b>

**Payment Information**

Make cheque payable to: Willms & Shier Environmental Lawyers LLP

Send payment to this address: 1 Toronto Street  
Suite 900  
Toronto, ON M5C 2V6

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

<b>File # EB-</b> <u>2019-0159</u>	<b>Process:</b> <u>EGDI 2021 Dawn Parkway Expansion</u>
<b>Party:</b> <u>Low Income Energy Network</u>	<b>Service Provider Name:</b> <u>Matthew Gardner</u>

  

<b>SERVICE PROVIDER TYPE</b> (check one)	<b>Year Called to Bar</b>	<b>Completed Years Practising/Years of Relevant Experience</b>
Legal Counsel <input checked="" type="checkbox"/>	2010	9
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		<b>Hourly Rate:</b> <u>\$170</u>
<input type="checkbox"/> CV provided within previous 24 months		<b>HST Rate Charged (enter %):</b> <u>13.0%</u>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
<b>Pre-hearing Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Technical Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Interrogatories</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Responses		\$ 170.00	\$ -	\$ -	\$ -
<b>Issues Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>ADR - Settlement Conference</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Argument</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
<b>Oral Hearing</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Other Conferences</b>					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
<b>Case Management</b>	3.40	\$ 170.00	\$ 578.00	\$ 75.14	\$ 653.14
<b>TOTAL SERVICE PROVIDER FEES</b>			\$ 578.00	\$ 75.14	\$ 653.14

## Client Fees Listing

ALL DATES

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing
Entry #	Explanation					Status
1052	Low Income Energy Network					
7914	Re: LIEN-EB-2019-0159 Enbridge Gas Inc.					
Jan 17/2020	Lawyer: 53 1.80 Hrs X 170.00	53 - MATTHEW GARDNER	1.80	306.00		Unbilled
2138416	review Enbridge Gas Inc.'s application to the Ontario Energy Board for approval to construct 10.2 kilometres o				10.2	kilometres o
Jan 20/2020	Lawyer: 53 0.60 Hrs X 170.00	53 - MATTHEW GARDNER	0.60	102.00		Unbilled
2138422	leave voice message with and email to Z. Bhanji to obtain instructions for LIEN to intervene; instruct filing o					
Feb 13/2020	Lawyer: 53 0.60 Hrs X 170.00	53 - MATTHEW GARDNER	0.60	102.00		Unbilled
2138419	email LIEN legal subcommittee our letter filed with OEB re separate proceeding for Enbridge's IRP proposal; pho					
Feb 21/2020	Lawyer: 53 0.40 Hrs X 170.00	53 - MATTHEW GARDNER	0.40	68.00		Unbilled
2138420	review and consider Enbridge's letter with comments in response to intervenor's comments re draft issues list a					
Unbilled:			3.40	578.00		
Billed:			0.00	0.00		
Total:			3.40	578.00		
Percent Billed:			0.00	0.00		

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0159

Process: EGDI 2021 Dawn Parkway Expansion

Party: Low Income Energy Network

Service Provider Name: Matthew Gardner

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy	\$ 0.25	\$ 0.03	\$ 0.28
Printing		\$ -	\$ -
Courier	\$ 34.34	\$ 4.46	\$ 38.80
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
<b>TOTAL DISBURSEMENTS:</b>	\$ 34.59	\$ 4.50	\$ 39.09

Date	Paid To	Source	Matter	Client Name	Ref#	G/L	Acct	Amount
Entry#	Explanation							
Jan/20/2020	Prints	CER	7914	Low Income Energy	5170	-	RECOVERY	0.25
2109233	Photocopies							
Total for Jan/20/2020 :		0.25						
Jan/28/2020	A & B COURIER	AP	7914	Low Income Energy N	85330	5065	- DELIVERY	17.17
2107891	Deliveries							
Total for Jan/28/2020 :		17.17						
Feb/18/2020	A & B COURIER	AP	7914	Low Income Energy N	85857	5065	- DELIVERY	17.17
2114859	Deliveries							
Total for Feb/18/2020 :		17.17						

## \*\*\* Client Costs Journal - G/L Account Summary \*\*\*

G/L Account	Debit	Credit
1210 - CLIENT DISB.-RECOV.	34.59	
5065 - DELIVERY CHARGES		34.34
5170 - RECOVERY - LASER/PH		0.25
Total:	34.59	34.59



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YORK REGION 905.853.4444  
TORONTO 905.881.9444

Order #7479048

Pickup Information

WILLMS & SHIER  
1 TORONTO STREET, Unit 900  
TORONTO , ON M5C2V6  
CANADA  
RECEPTION  
P: 416863-0711  
F:

Delivery Information

ONTARIO ENERGY BOARD  
2300 YONGE STREET 27TH FLOOR  
TORONTO ON M4P1E4  
CANADA  
KIRSTEN WALLI BOARD SECRETARY  
P: 4168630711  
F:

Order Information

Ready	1/28/2020 11:57	Ordered By	ASHIFA	Waiting Time	0 min.
Deliver By	1/28/2020 15:57	Dept.		Insurance	NO
Service	4 HOUR	Reference	7903	Declared Value	\$0.00
Vehicle	CAR	Waybill #:	0	COD	\$0.00

Package Details

1 LETTER(S)	-----	0.5 lbs
Total Weight		1 Lbs

Charges

Base Amount:	\$15.75
Fuel Surcharge:	\$1.42
Subtotal:	\$17.17
HST - 13% (13.00%)	\$2.23
Total:	\$19.40

Tracking Information

Status	Finalized
Picked Up	1/28/2020 13:36
Delivered	1/28/2020 15:48
POD	Pat

PAT

Comments

\*\*\*Signature Required\*\*\*

Order Notes

Geo code successfully inserted into ActiveOrder Geo Code. Delivery Latitude: 43.70721096779967 Delivery Longitude: -79.39845586808202 Provider:ESRI Score:99.38 Note: Geocode not available on Addresses

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YORK REGION 905.853.4444  
TORONTO 905.881.9444

Order #7501786

Pickup Information

WILLMS & SHIER  
1 TORONTO STREET, Unit 900  
TORONTO , ON M5C2V6  
CANADA  
RECEPTION  
P: 416863-0711  
F:

Delivery Information

ONTARIO ENERGY BOARD  
2300 YONGE STREET 27TH FLOOR  
TORONTO ON M4P1E4  
CANADA  
KIRSTEN WALLI BOARD SECRETARY  
P: 4168630711  
F:

Order Information

Ready	2/13/2020 08:41	Ordered By	ASHIFA	Waiting Time	0 min.
Deliver By	2/13/2020 12:41	Dept.		Insurance	NO
Service	4 HOUR	Reference	7914 / SW	Declared Value	\$0.00
Vehicle	CAR	Waybill #:	0	COD	\$0.00

Package Details

1 LETTER(S)	-----	0.5 lbs
Total Weight		1 Lbs

Charges

Base Amount:	\$15.75
Fuel Surcharge:	\$1.42
Subtotal:	\$17.17
HST - 13% (13.00%)	\$2.23
Total:	\$19.40

Tracking Information

Status	Finalized
Picked Up	2/13/2020 11:21
Delivered	2/13/2020 12:27
POD	Pat



Comments

\*\*\*Signature Required\*\*\*

Order Notes

1. A & B COURIER WILL BE CLOSED MONDAY, FEBRUARY 17, 2020 FOR THE FAMILY DAY HOLIDAY.

2/13/2020 8:41:06 AM



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YORK REGION 905.853.4444  
TORONTO 905.881.9444