

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- 2019-0082 Process: Hydro One Rates - 2020 to 2022
Party: Environmental Defence Affiant's Name: Kent Elson
HST Number: 872151923RT0001 HST Rate Ontario: 13.00%
Full Registrant [checked] Unregistered [] Other []
Qualifying Non-Profit [] Tax Exempt []

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.

[Handwritten signature of Kent Elson]

Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto in the Province/State of Ontario, on July 26, 2020 (date)

[Handwritten signature of Commissioner]

Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2019-0082 Process: Hydro One Rates - 2020 to 2022

Party: Environmental Defence

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	8,188.00
Disbursements	\$	49.38
HST	\$	1,070.86
Total Cost Claim	\$	9,308.24

Payment Information

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

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

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2019-0082</u>	Process: <u>Hydro One Rates - 2020 to 2022</u>
Party: <u>Environmental Defence</u>	Service Provider Name: <u>Kent Elson</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/>	<u>2009</u>
	Completed Years Practising/Years of Relevant Experience
	<u>11</u>
	Hourly Rate: <u>\$230</u>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <u>13.0%</u>
<input type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	6.30	\$ 230.00	\$ 1,449.00	\$ 188.37	\$ 1,637.37
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	6.00	\$ 230.00	\$ 1,380.00	\$ 179.40	\$ 1,559.40
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	13.00	\$ 230.00	\$ 2,990.00	\$ 388.70	\$ 3,378.70
Oral Hearing					
Preparation	7.80	\$ 230.00	\$ 1,794.00	\$ 233.22	\$ 2,027.22
Attendance	2.50	\$ 230.00	\$ 575.00	\$ 74.75	\$ 649.75
Other Conferences					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 8,188.00	\$ 1,064.44	\$ 9,252.44

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0082

Process: Hydro One Rates - 2020 to 2022

Party: Environmental Defence

Service Provider Name: Kent Elson

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing	\$ 49.38	\$ 6.42	\$ 55.80
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 49.38	\$ 6.42	\$ 55.80

Elson Advocacy

Invoice

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

July 18, 2020

File #: 0035
Inv #: 1057

RE: Hydro One - 2020 Rates - EB-2019-0082

DATE	DESCRIPTION	HOURS	LAWYER
Apr 25, 2019	Review Hydro One application and analyze potential intervention issues	0.40	KE
May 1, 2019	Prepare intervention letter re Hydro One rates	0.60	KE
Jun 12, 2019	Review application; draft interrogatories	1.40	KE
Jun 18, 2019	Draft interrogatories	0.80	KE
Jun 19, 2019	Draft interrogatories to Hydro One	1.70	KE
Jun 20, 2019	Draft interrogatories	1.00	KE
Jul 3, 2019	Serve and file interrogatories to Hydro One	0.10	KE
Jul 26, 2019	Correspond re technical conference	0.10	KE
Aug 6, 2019	Review interrogatory responses; various correspondence	1.00	KE
Aug 7, 2019	Various correspondence	0.20	KE
Aug 11, 2019	Prepare questions for technical conference	0.50	KE
Aug 12, 2019	Prepare questions for technical conference; attend technical conference	4.50	KE

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

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

Aug 13, 2019	Review correspondence from M. Davis re issues list; review draft issues list; draft comments on the draft issues list	0.50	KE
Aug 16, 2019	Various correspondence; amend proposed issues list	0.20	KE
Aug 22, 2019	Review undertaking responses; draft comments on the issues list	1.50	KE
Aug 23, 2019	Draft correspondence to the Board re submissions on issues list and confidentiality	0.30	KE
Sep 11, 2019	Various correspondence	0.10	KE
Sep 17, 2019	Draft correspondence re potential resolution of transmission losses issue	0.60	KE
Sep 20, 2019	Various correspondence	0.10	KE
Sep 27, 2019	Various correspondence	0.20	KE
Sep 30, 2019	Various correspondence	0.10	KE
Oct 1, 2019	Meet with Hydro One	1.30	KE
Oct 11, 2019	Various correspondence	0.10	KE
Oct 16, 2019	Preparation in relation to hearing; review and comment on proposal re transmission losses issue; various correspondence	1.00	KE
Oct 17, 2019	Review correspondence from Hydro One; preparation for hearing; detailed correspondence with client; various further correspondence	1.60	KE
Oct 18, 2019	Various correspondence in preparation for hearing	0.20	KE
Oct 21, 2019	Various correspondence; prepare for hearing; attend hearing	2.50	KE
Oct 25, 2019	Review transcript	0.10	KE
Oct 30, 2019	Draft submissions	2.40	KE
Oct 31, 2019	Draft submissions	1.00	KE

Nov 1, 2019	Draft submissions	1.00	KE
Nov 2, 2019	Draft submissions	4.70	KE
Nov 4, 2019	Review and edit submissions	1.40	KE
Nov 25, 2019	Review Hydro One Argument in Chief; draft submissions; draft correspondence	1.30	KE
Dec 9, 2019	Various correspondence; finalize and submit argument	0.40	KE
Dec 10, 2019	Call with Hydro One	0.40	KE
Jan 21, 2020	Review submissions of Hydro One	0.10	KE
Apr 24, 2020	Review Board decision	0.20	KE
	Total Hours and Fees	35.60	\$8,188.00
	Total HST on Fees		\$1,064.44

DISBURSEMENTS

Jul-08-19	Copying & Printing	15.89
Aug-26-19	Copying & Printing	15.00
Dec-12-19	Printing & Copying	18.49
	Totals	\$49.38
	Total HST on Disbursements	\$6.42

TOTALS

Total Fees & Disbursements	\$8,237.38
Total HST	\$1,070.86
Total Fees, Disbursements, & HST	\$9,308.24

Amount Now Due **\$9,308.24**

HST # 75532 3078 RT0001
Total HST \$1,070.86



Invoice 081067949

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

Account: 626419
Date: August 23, 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: 0035 - Ltr re issues list and confidentiality

TPH Direct: 1827093

Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
A	1	0	2	0035 - Ltr re issues list and confidentiality	X	\$15.00
Digital Colour Prints: Full Colour, 8.5x11: , CMYK: , Text: 70 lb text,						

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 8/23/2019	\$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



Invoice 081069753

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

Account: 626419
Date: December 10, 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: File 0035

TPH Direct: 1849494

Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
A	9	0	2	File 0035 - Letter - 4/0 - 8.5 x 11 on 70lb lynx Digital Colour Prints: , 11x17: , Staple: , Trim: dead cut, CMYK: , Text: 70lb lynx,	X	\$6.30
B	13	0	2	File 0035 - Submissions - 1/0 - 8.5 x 11 on 70lb lynx Digital B&W Prints: , Black Ink: , 11x17: , Staple: , Trim: dead cut, Bond: 20lb,	X	\$7.30
C	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	\$18.49
Shipping	\$0.00
Sub Total	\$18.49
HST	\$2.40
Total Price	\$20.89
Deposit/Pmt	\$20.89
CAD Amount Due	\$0.00
Master Card 12/10/2019	\$20.89

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 **081067233**

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

Account: 626419
Date: July 4, 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: Please deliver to the OEB. Attn:Kirsten Walli

Job Name: eb-2018-0082 - IRs

TPH Direct: 1817935

Item	1-Sided	2-Sided	Quantity	Description	HST	Job Price
A	9	0	2	eb-2018-0082 - IRs	X	\$11.00
Digital B&W Prints: , Digital Colour Prints: 1st page, 8.5x11: , CMYK: , Text: 70 lb,						
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

Net Sales	\$15.89
Shipping	\$0.00
Sub Total	\$15.89
HST	\$2.07
Total Price	\$17.96
Deposit/Pmt	\$17.96
CAD Amount Due	\$0.00
Master Card 7/4/2019	\$17.96

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