

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.

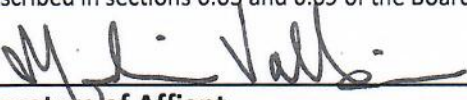
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2019-0271</u>	Process: <u>Enbridge Gas 2021 DSM Plan</u>
Party: <u>Low Income Energy Network</u>	Affiant's Name: <u>Madiha Vallani</u>
HST Number: <u>113627988RT0001</u>	HST Rate Ontario: <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, Madiha Vallani, of the City/Town of Toronto (sworn virtually)
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 Hamilton (sworn virtually),
in the Province/State of Ontario, on July 30, 2020
(date)



Commissioner for taking Affidavits

Louie Vargas, a Commissioner, etc.,
Province of Ontario, for
Willms & Shier Environmental Lawyers LLP.
Expires March 1, 2022.

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2019-0271

Process: Enbridge Gas 2021 DSM Plan

Party: Low Income Energy Nertwork

Summary of Fees and Disbursements Being Claimed		
Legal/consultant/other fees	\$	11,953.00
Disbursements	\$	34.44
HST	\$	1,558.37
Total Cost Claim	\$	13,545.81

Payment Information	
Make cheque payable to:	<u>Willms & Shier Environmental Lawyers LLP</u>
Send payment to this address:	<u>1 Toronto Street, Suite 900</u>
	<u>Toronto, ON M5C 2V6</u>
	<u> </u>
	<u> </u>

Ontario Energy Board

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Detail of Fees and Disbursements Being Claimed

File # EB- <u>2019-0271</u>	Process: <u>Enbridge Gas 2021 DSM Plan</u>
Party: <u>Low Income Energy Network</u>	Service Provider Name: <u>Matthew Gardner</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input checked="" type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <p style="border: 1px solid black; text-align: center;">2010</p> </div> <div style="width: 30%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <p style="border: 1px solid black; text-align: center;">9</p> </div> </div>	
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached</p> <p><input type="checkbox"/> CV provided within previous 24 months</p> </div> <div style="width: 60%;"> <p>Hourly Rate: \$230</p> <p>HST Rate Charged (enter %): 13.0%</p> </div> </div>	

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	2.00	\$ 230.00	\$ 460.00	\$ 59.80	\$ 519.80
Responses	5.10	\$ 230.00	\$ 1,173.00	\$ 152.49	\$ 1,325.49
Issues Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 230.00	\$ -	\$ -	\$ -
Argument					
Preparation	2.00	\$ 230.00	\$ 460.00	\$ 59.80	\$ 519.80
Oral Hearing					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 230.00	\$ -	\$ -	\$ -
Attendance		\$ 230.00	\$ -	\$ -	\$ -
Case Management	5.60	\$ 170.00	\$ 952.00	\$ 123.76	\$ 1,075.76
TOTAL SERVICE PROVIDER FEES			\$ 3,045.00	\$ 395.85	\$ 3,440.85

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- 2019-0271

Process: Enbridge Gas 2021 DSM Plan

Party: Low Income Energy Network

Service Provider Name: Matthew Gardner

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
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:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ 34.34	\$ 4.46	\$ 38.80

Ontario Energy Board

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Detail of Fees and Disbursements Being Claimed

File # EB- <u>2019-0271</u>	Process: <u>Enbridge Gas 2021 DSM Plan</u>
Party: <u>Low Income Energy Network</u>	Service Provider Name: <u>Madiha Vallani</u>

SERVICE PROVIDER TYPE (check one) Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/> For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	Year Called to Bar <div style="border: 1px solid black; padding: 2px; text-align: center;">2019</div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; padding: 2px; text-align: center;">1</div>	Hourly Rate: <div style="border: 1px solid black; padding: 2px; text-align: center;">\$170</div> HST Rate Charged (enter %): <div style="border: 1px solid black; padding: 2px; text-align: center;">13.0%</div>
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Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	1.60	\$ 170.00	\$ 272.00	\$ 35.36	\$ 307.36
Responses	4.40	\$ 170.00	\$ 748.00	\$ 97.24	\$ 845.24
Issues Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 170.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	0.40	\$ 170.00	\$ 68.00	\$ 8.84	\$ 76.84
TOTAL SERVICE PROVIDER FEES			\$ 1,088.00	\$ 141.44	\$ 1,229.44

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2019-0271</u>		Process: <u>Enbridge Gas 2021 DSM Plan</u>	
Party: <u>Low Income Energy Network</u>		Service Provider Name: <u>Lauren Wortsman</u>	
SERVICE PROVIDER TYPE (check one) <div style="display: flex; justify-content: space-between;"> <div> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input checked="" type="checkbox"/> Consultant <input type="checkbox"/> Analyst <input type="checkbox"/> </div> <div> Year Called to Bar <input style="width: 100px;" type="text"/> </div> <div> Completed Years Practising/Years of Relevant Experience <input style="width: 150px;" type="text"/> </div> </div>		Hourly Rate: <input style="width: 100px;" type="text" value="\$100"/>	
For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <input style="width: 100px;" type="text" value="13.0%"/>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Responses	1.70	\$ 100.00	\$ 170.00	\$ 22.10	\$ 192.10
Issues Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 100.00	\$ -	\$ -	\$ -
Argument					
Preparation	0.60	\$ 100.00	\$ 60.00	\$ 7.80	\$ 67.80
Oral Hearing					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 100.00	\$ -	\$ -	\$ -
Attendance		\$ 100.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 230.00	\$ 29.90	\$ 259.90

Date		Fee / Time	Working		Hours	Amount	Inv#	Billing
Entry #		Explanation	Lawyer					
			Type					
1052		Low Income Energy Network						
	7903	Re: EB-2019-0271 Enbridge 2021 DSM Plan						
Jan 15/2020	2105372	Lawyer: 77 0.40 Hrs X 170.00 revise LIEN intervenor request letter for new Enbridge 2021 DSM Plan application; review emails;	77 Time	77	- MADIHA VALLANI	0.40	68.00	Unbilled
Jan 15/2020	2150279	Lawyer: 53 0.80 Hrs X 230.00 prepare intervention request letter and send with Enbridge's application to LIEN legal subcommittee (Z. Bhanji, K. Hale, T. McClenaghan, J. Simon, J. Lopinski) for instructions to file with the OEB;	53 Time	53	- MATTHEW GARDNE	0.80	184.00	Unbilled
Jan 27/2020	2150280	Lawyer: 53 0.40 Hrs X 230.00 receipt and review of instructions from Z. Bhanji to file LIEN's intervention request letter with OEB and instruct filing of same today;	53 Time	53	- MATTHEW GARDNE	0.40	92.00	Unbilled
Feb 25/2020	2150281	Lawyer: 53 0.40 Hrs X 230.00 review Procedural Order 1 and send by email to LIEN legal subcommittee with summary of next steps and deadlines;	53 Time	53	- MATTHEW GARDNE	0.40	92.00	Unbilled
Mar 3/2020	2150282	Lawyer: 53 0.20 Hrs X 230.00 review J. Simon's draft interrogatories for Enbridge and instruct M. Vallani to add further interrogatory questions considering evidence received during DSM mid-term review;	53 Time	53	- MATTHEW GARDNE	0.20	46.00	Unbilled
Mar 10/2020	2120885	Lawyer: 77 0.60 Hrs X 170.00 review J. Simon's draft interrogatories and revise formatting;	77 Time	77	- MADIHA VALLANI	0.60	102.00	Unbilled
Mar 10/2020	2150200	Lawyer: 77 1.00 Hrs X 170.00 prepare LIEN's interrogatory questions for Enbridge;	77 Time	77	- MADIHA VALLANI	1.00	170.00	Unbilled
Mar 11/2020	2150506	Lawyer: 77 4.40 Hrs X 170.00 review Enbridge Gas 2021 DSM Plan Application for Approval; review LIEN's comments re Post-2020 DSM Framework; review interrogatories already submitted by Environmental Defence; consider questions to include in LIEN's interrogatories and draft same;	77 Time	77	- MADIHA VALLANI	4.40	748.00	Unbilled
Mar 12/2020	2150283	Lawyer: 53 1.40 Hrs X 230.00 review Enbridge's application and revise LIEN's interrogatories to Enbridge re 2021 DSM plan; email same to LIEN legal subcommittee and J. Simon seeking instructions to file with the OEB;	53 Time	53	- MATTHEW GARDNE	1.40	322.00	Unbilled
Mar 13/2020	2150284	Lawyer: 53 0.40 Hrs X 230.00 receive instructions from T. McClenaghan on behalf of LIEN legal subcommittee confirming instructions to file interrogatories to Enbridge with the OEB and instruct filing; send filed interrogatories to LIEN legal subcommittee by email;	53 Time	53	- MATTHEW GARDNE	0.40	92.00	Unbilled
Apr 7/2020	2150285	Lawyer: 53 3.10 Hrs X 230.00 review Enbridge's letter enclosing interrogatory responses; review Enbridge's interrogatory responses and excerpt key responses relevant to LIEN including responses to Board Staff, LIEN, FRPO, SEC, Pollution Probe, and OSEA interrogatories and prepare lengthy email to LIEN legal subcommittee with key highlights and references to interrogatory responses re low-income consumers and DSM for LIEN's written submission;	53 Time	53	- MATTHEW GARDNE	3.10	713.00	Unbilled
Apr 8/2020	2129298	Lawyer: 76 1.70 Hrs X 100.00 review Enbridge Gas' responses to interrogatories and document any references to low income programs; highlight relevant portions of Enbridge Gas' responses to interrogatories;	76 Time	76	- LAUREN WORTSMA	1.70	170.00	Unbilled
Apr 8/2020	2150286	Lawyer: 53 1.00 Hrs X 230.00 continue to review Enbridge's interrogatory responses and prepare, finalize and send lengthy email to LIEN legal subcommittee with key highlights and references to interrogatory responses re low-income DSM programs and offerings relevant	53 Time	53	- MATTHEW GARDNE	1.00	230.00	Unbilled

Date		Fee / Time	Working		Hours	Amount	Inv#	Billing
Entry #		Explanation	Type	Lawyer				
ALL DATES								
Apr 19/2020	2150287	for LIEN's written submission; Lawyer: 53 0.20 Hrs X 230.00 review GEC's motion for further interrogatory responses from Enbridge;	53 Time	53	- MATTHEW GARDNE	0.20	46.00	Unbilled
Apr 21/2020	2150288	Lawyer: 53 0.40 Hrs X 230.00 review Procedural Order 2 re GEC's motion for further and better interrogatory responses from Enbridge; email LIEN legal subcommittee with update re both GEC's motion and Procedural Order postponing previous deadlines for next steps in proceeding;	53 Time	53	- MATTHEW GARDNE	0.40	92.00	Unbilled
Apr 28/2020	2150289	Lawyer: 53 0.40 Hrs X 230.00 review GEC's reply submission to Enbridge's response to GEC's motion for further and better interrogatory responses to GEC interrogatories; review SEC's letter commenting on Enbridge's response submission;	53 Time	53	- MATTHEW GARDNE	0.40	92.00	Unbilled
May 14/2020	2150290	Lawyer: 53 0.20 Hrs X 230.00 review Procedural Order #3 and send to LIEN legal subcommittee including J. Simon confirming LIEN's deadline to file written submissions;	53 Time	53	- MATTHEW GARDNE	0.20	46.00	Unbilled
May 27/2020	2150291	Lawyer: 53 1.90 Hrs X 230.00 review Enbridge's Argument-in-Chief and identify aspects and references for LIEN's submission; emails with J. Simon re Enbridge's request to accelerate proceeding and review BOMA's letter re same; prepare letter on behalf of LIEN supporting acceleration of proceeding and send to J. Simon for comment; send draft letter to LIEN legal subcommittee by email with background and confirming will file letter with OEB tomorrow and request comments; receive instructions from Z. Bhanji and K. Hale; instruct filing of letter with OEB tomorrow;	53 Time	53	- MATTHEW GARDNE	1.90	437.00	Unbilled
May 28/2020	2150292	Lawyer: 53 0.60 Hrs X 230.00 send letter supporting Enbridge's request for acceleration of proceeding to all parties by email; forward to LIEN legal subcommittee; review HSC's letter supporting Enbridge's request to accelerate proceeding and send to LIEN legal subcommittee;	53 Time	53	- MATTHEW GARDNE	0.60	138.00	Unbilled
Jun 2/2020	2150293	Lawyer: 53 0.40 Hrs X 230.00 review Procedural Order No. 4 and email LIEN legal subcommittee and J. Simon confirming OEB agreed to accelerate proceeding and note new deadline to submit written comments re Enbridge's 2021 DSM Plan; instruct diarizing of new deadline;	53 Time	53	- MATTHEW GARDNE	0.40	92.00	Unbilled
Jun 10/2020	2150294	Lawyer: 53 2.00 Hrs X 230.00 revise LIEN's draft written submission prepared by J. Simon and review and incorporate evidence from interrogatory responses re Enbridge's 2021 DSM Plan; send same to LIEN legal subcommittee and J. Simon by email for comments;	53 Time	53	- MATTHEW GARDNE	2.00	460.00	Unbilled
Jun 12/2020	2143239	Lawyer: 76 0.60 Hrs X 100.00 review footnote references in draft submissions to ensure they matched with Enbridge's Interrogatory Responses;	76 Time	76	- LAUREN WORTSMA	0.60	60.00	Unbilled
Jun 12/2020	2150295	Lawyer: 53 0.40 Hrs X 230.00 receive instructions from Z. Bhanji to file LIEN's written submission with OEB; finalize and instruct filing of LIEN's written submission and email same to parties; forward to LIEN legal subcommittee and J. Simon;	53 Time	53	- MATTHEW GARDNE	0.40	92.00	Unbilled
Jul 16/2020	2150296	Lawyer: 53 0.50 Hrs X 230.00 review OEB's Decision and Order re Enbridge's 2021 DSM Plan and send same with summary to LIEN legal subcommittee;	53 Time	53	- MATTHEW GARDNE	0.50	115.00	Unbilled
					Unbilled:	23.40	4699.00	
					Billed:	0.00	0.00	
					Total:	23.40	4699.00	
					Percent Billed:	0.00	0.00	

Date	Fee / Time		Working Lawyer						Hours	Amount	Inv#	Billing
Entry #	Explanation		Type									
*** Summary by Working Lawyer ***												
Working Lawyer				Hours				Fees				
	Unbilled	Firm %	Billed	Firm %	Total	% Bld	Unbilled	Firm %	Billed	Firm %	Total	% Bld
53 - MATTHEW GAF	14.70	62.82	0.00	100.00	14.70	0.00	3381.00	71.95	0.00	100.00	3381.00	0.00
77 - MADIHA VALI	6.40	27.35	0.00	100.00	6.40	0.00	1088.00	23.15	0.00	100.00	1088.00	0.00
76 - LAUREN WORI	2.30	9.83	0.00	100.00	2.30	0.00	230.00	4.89	0.00	100.00	230.00	0.00
Firm Total	23.40	100.00	0.00	100.00	23.40	0.00	4699.00	100.00	0.00	100.00	4699.00	0.00

*** Summary by Responsible Lawyer ***

Responsible Lawyer	Hours		Fees		
	Unbilled Firm %	Billed Firm %	Total % Bld	Unbilled Firm %	Billed Firm %
31 - JULIE ABOUC	23.40 100.00	0.00 100.00	23.40 0.00	4699.00 100.00	0.00 100.00
Firm Total	23.40 100.00	0.00 100.00	23.40 0.00	4699.00 100.00	0.00 100.00

REPORT SELECTIONS - Client Fees Listing

Layout Template	Default(1)
Advanced Search Filter	None
Requested by	Josie Gonzalez
Finished	Wednesday, July 29, 2020 at 01:54:17 PM
Ver	14.1 (14.1.20150324)
Date Range	ALL DATES
Matters	7903
Clients	All
Major Clients	All
Client Intro Lawyer	All
Matter Intro Lawyer	All
Responsible Lawyer	All
Assigned Lawyer	All
Type of Law	All
Select From	Active, Inactive, Archived Matters
Matters Sort by	Default
New Page for Each Lawyer	No
Firm Totals Only	No
Client balances only	No
Matter balances only	No
Entries Shown - Billed Only	No
Entries Shown - Unbilled	Yes
Entries Shown - Billable Tasks	Yes
Entries Shown - Write Up/Down Tasks	Yes
Entries Shown - No Charge Tasks	Yes
Entries Shown - Non Billable Tasks	Yes
Working Lawyer	All

Client Costs Journal

To Jul/27/2020

Date	Paid To	Source	Matter	Client Name	Ref#	G/L Acct	Amount
Entry#	Explanation						
Feb/ 4/2020	A & B COURIER	AP	7903	Low Income Energy N	85507	5065 - DELIVERY	17.17
2110729	Deliveries						
	Total for Feb/ 4/2020 :		17.17				
Apr/ 1/2020	A & B COURIER	AP	7903	Low Income Energy N	86725	5065 - DELIVERY	17.17
2130727	Deliveries						
	Total for Apr/ 1/2020 :		17.17				

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

S/L Account	Debit	Credit
1210 - CLIENT DISB.-RECOV.	34.34	
5065 - DELIVERY CHARGES		34.34
Total:	<u>34.34</u>	<u>34.34</u>

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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
Deliver By	1/28/2020 15:57
Service	4 HOUR
Vehicle	CAR

Ordered By	ASHIFA
Dept.	
Reference	7903
Waybill #:	0

Waiting Time	0 min.
Insurance	NO
Declared Value	\$0.00
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

1/28/2020 11:57:26 AM

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YORK REGION 905.853.4444

TORONTO 905.881.9444

Order #7544545

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
KRISTEN WALLI BOARD SECRETARY
P:
F:

Order Information

Ready	3/16/2020 09:18
Deliver By	3/16/2020 13:18
Service	4 HOUR
Vehicle	CAR

Ordered By	ASHIFA
Dept.	
Reference	7903
Waybill #:	0

Waiting Time	0 min.
Insurance	NO
Declared Value	\$0.00
COD	\$0.00

Package Details

1 LETTER(S)	-----	0.5 lbs
Total Weight		0.5 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	3/16/2020 11:14
Delivered	3/16/2020 12:58
POD	Malony

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

3/16/2020 9:18:20 AM

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2019-0271</u>	Process: <u>Enbridge Gas 2021 DSM Plan</u>
Party: <u>Low Income Energy Network</u>	Service Provider Name: <u>Judy Simon</u>

SERVICE PROVIDER TYPE (check one) Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input checked="" type="checkbox"/> Analyst <input type="checkbox"/> For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	Year Called to Bar <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div>	Completed Years Practising/Years of Relevant Experience <div style="border: 1px solid black; width: 200px; text-align: center; margin: 0 auto;">34</div> Hourly Rate: <div style="border: 1px solid black; width: 100px; text-align: center; margin: 0 auto;">\$330</div> HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; text-align: center; margin: 0 auto;">13.0%</div>
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Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	15.00	\$ 330.00	\$ 4,950.00	\$ 643.50	\$ 5,593.50
Responses	8.00	\$ 330.00	\$ 2,640.00	\$ 343.20	\$ 2,983.20
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 7,590.00	\$ 986.70	\$ 8,576.70

J. Simon Time Docket for LIEN: EB-2019-0271

Invoice #202001

Willms & Shier
1 Toronto Street
Suite 900
Toronto Ontario
M5C 2V6

July 30, 2020
Attention: Matt Gardner

Attached please find my time docket for work completed regarding EB-2019-0271 for LIEN, showing a total of 23 hours, bringing the total invoice to \$7590, excluding HST. With HST of \$986.70, the total amount owing to Judy Simon & Associates from Willms & Shier is \$8576.70.

Kindly please pay Judy Simon & Associates within 30 days of receipt of the funds from the OEB.

Warm regards,



Judy Simon

J. Simon Time Docket for LIEN: EB-2019-0271

Enbridge Gas Application to extend approved 2020 Demand Side Management Plan for one-year into 2021

Date	Task	Hours
February 29, 2020	Review Enbridge Gas evidence, Decision and Order EB-2015-0029/EB-2015-0049, Report of Ontario Energy Board EB-2017-0127, EB 2017-0128 and develop approach to interrogatories	4.5
March 1, 2020	Prepare initial preliminary draft of interrogatories	3
March 2, 2020	Refine draft interrogatories and send for preliminary review	1.5
June 5, 2020	Review interrogatories and filed arguments	8
June 6, 2020	Prepare draft submission	6
Total Hours		23