

October 8, 2020

BY EMAIL AND RESS

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-2018-0287/0288 - Utility Remuneration and Responding to Distributed

Energy Resources

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

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

Yours truly,

Kent Elson

CC: Parties in the above proceeding

tel:

416 906-7305

416 763-5435



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.

		In	structions			
· ·		ow-shaded fields. Fo	ormulas are present in the do	ocument to assist with the calculation of		
the cost clair		If a sultable state		finitial accounts		
- All claims m	nust be in Canadian dollars.		exchange rate and country o			
- Δ senarate	"Statement of Dishursemen	Rate ts Reing Claimed" is		Country:t or lawyer/articling student/paralegal.		
· · · · · · · · · · · · · · · · · · ·		=	ne "Summary of Fees and Di			
	ed" covering the whole of th	_		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
- The cost cla	nim must be supported by a	completed Affidavit	signed by a representative of	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						
•	in the last 24 months.					
- Except as p	rovided in section 7.03 of t	he Practice Directio	n on Cost Awards, itemized	receipts must be provided.		
File # EB-	2018-0287/0288		Process: Utility Remu	neration and Responding to DERs		
Party:	Environmental Defence		Affiant's Name: Kent Elson			
HST Numbe	er: <mark>872151923RT000</mark> 1	l	НЅТ	Rate Ontario: 13.00%		
	Full Regis	trant 🔽	Oualifvir	ng Non-Profit 🔲		
	Unregist		Z,	Tax Exempt		
Other						
			Affidavit			
I,	Kent Els	son	, of the City/Town of	Toronto		
in the Prov	vince/State of		Ontario	, swear or affirm that:		
1 Jamaren	resentative of the above-no	ted narty (the "Part	v") and as such have knowled	dge of the matters attested to herein.		
				ttached "Summary of Fees and		
			_	Disbursements Being Claimed".		
3. The attach	ned "Summary of Fees and D	oisbursements Being	g Claimed", "Statement of Fe	es Being Claimed" and "Statement(s) of		
			nd time spent directly for the	e purposes of the Party's participation in		
	Energy Board process referr			ant is an available of the Dawley		
	//			nat is an employee or officer of the Party		
di desimola	as described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.					
Signature	Signature of Affiant					
Sworn or a	affirmed before me at t	the City/Town of	Toronto	,		
in the Prov	vince/State of	Ontario	, on	October 3, 2020		
	1 1			(date)		

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



File # EB- 2018-0287/0288 Process: Utility Remuneration and Responding to DERs

Party: Environmental Defence

Summary of Fees and Disbursements Being Claimed				
Legal/consultant fees	\$12,765.00			
Disbursements	\$0.00			
HST	\$1,659.45			
Total Cost Claim	\$14,424.45			

Payment Information

Make cheque payable to: Elson Advocacy Professional Corporation

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 second tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the third tab of this workbook.



Affidavit and Summary of Fees and Disbursements

Individual Whose Costs are Being Claimed

Name:	Kent Elson		
Counse	I/Articling Student/Paralegal: Analyst/Consultant:	Year Called to Bar 2009	Completed Years Practicing/Years of Relevant Experience 11
	CV attached:	CV not required:	
Name:			
Counse	I/Articling Student/Paralegal: Analyst/Consultant:	Year Called to Bar	Completed Years Practicing/Years of relevant experience
	CV attached:	CV not required:	
Name:			Completed Years
Counse	l/Articling Student/Paralegal: Analyst/Consultant: CV attached:	Year Called to Bar CV not required:	Practicing/Years of relevant experience
Name:			
Counse	I/Articling Student/Paralegal: Analyst/Consultant: CV attached:	Year Called to Bar CV not required:	Completed Years Practicing/Years of relevant experience
		·	
Name: Counse	I/Articling Student/Paralegal: Analyst/Consultant:	Year Called to Bar	Completed Years Practicing/Years of relevant experience
	CV attached:	CV not required:	



Affidavit and Summary of Fees and Disbursements

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



File # EB-	2018-0287/0288						
Process	Utility Remuneration and	Responding to	DERs				
Party	Environmental Defence						
HST Rate:	13%						
			Preparation for,			Preparation for,	
			attendance at and	Preparation of		attendance at and	
			reporting on the	presentation at	Written comments	reporting on the	
			September 2019	September 2019	summarizing	Feburary 2020	
			stakeholder	stakeholder	views for each	stakeholder	Written comments
			meeting	meeting	initiative	meeting	on staff proposals
			Eligible	Eligible	Eligible	Eligible	Eligible
			Participant	Participant	Participant	Participant	Participant
Individu	al Whose Fees are Being		Up to meeting			Up to meeting	

Up to 10 hours

10.00

time + 4 hours

9.50

Up to 6 hours

6.00

Totals:

Hourly rate

\$230.00

Claimed

time + 4 hours

20.00

\$12,765.00 \$1,659.45

Subtotal

\$0.00

\$0.00

\$0.00 \$0.00

Total legal/consultant fees: \$14,424.45

HST

\$12,765.00 \$1,659.45 \$14,424.45

\$0.00

\$0.00

\$0.00

\$0.00

Total

\$0.00

\$0.00

\$0.00

\$0.00

1 of 1 Statement of Fees

Up to 10 hours

10.00

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



File # EB- 2018-0287/0288 Process: Utility Remuneration and Responding to DERs

Party: Environmental Defence

Name of individual whose disbursements are being claimed:

HST Rate Ontario: 13.00%

		Net Cost	HST	Total
Scanning/Photoco	ру		\$0.00	\$0.00
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
TOTAL DISBURSEM	IENTS:	\$0.00	\$0.00	\$0.00
	1/			

File # EB- 2018-0287/0288 Process: Utility Remuneration and Responding to DERs
Party: Environmental Defence

Name of individual whose disbursements are being claimed:

HST Rate Ontario: 13.00%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00



Statement of Disbursements Being Claimed

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
TOTAL DISBURSEM	ENTS:	\$0.00	\$0.00	\$0.00
	2/			

File # EB-	2018-0287/0288	Process:	Utility Remuneration and Responding to DERs
Party:	Environmental Defence		

Name of individual whose disbursements are being claimed:

HST Rate Ontario: 13.00%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
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



Statement of Disbursements Being Claimed

TOTAL DISBURSEMENT	S:	\$0.00	\$0.00	\$0.00
	3/		70.00	70.00
	,			
File # EB- 2018-0287	7/0288	Process: Utility Rem	uneration and Resp	onding to DERs
Double Environmen	ental Defence			-
Party: Environme	ental Defence	_		
Name of individual who	ose disbursements are being c	laimed:		
		ſ	HST Rate Onta	ario: 13 00%
		l	1131 Nate Office	13.0070
		Net Cost	HST	Total
Scanning/Photocopy			\$0.00	\$0.00
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
TOTAL DISBURSEMENT	S:	\$0.00	\$0.00	\$0.00
	4/	1	·	<u> </u>
	•,			
File # EB- 2018-0287	7/0288	Process: Utility Rem	uneration and Respo	onding to DERs
Party: Environme	ental Defence	_		
Name of individual who	ose disbursements are being c	laimed:		
		ſ	HST Rate Onta	ario: 13.00%



Statement of Disbursements Being Claimed

		Net Cost	HST	Total
Scanning/Photoco	ру		\$0.00	\$0.00
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
TOTAL DISBURSEM	MENTS:	\$0.00	\$0.00	\$0.00

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Elson Advocacy

Invoice

Environmental Defence October 3, 2020 116 Spadina Ave Suite 30Toronto, ON File #: 0037 1067 Inv #: 1067

RE: DER and Utility Remuneration Consultation

Elson Advocacy

Professional Corporation

DATE	DESCRIPTION	HOURS	LAWYER
May 1, 2019	Review kick-off letter; review innovation report; prepare participant request letter	0.90	KE
Jul 19, 2019	Review materials and plan re DER / remuneration consultation	1.50	KE
Jul 22, 2019	Preparation in relation to presentation and stakeholder conference	0.40	KE
Jul 24, 2019	Preparation for presentation and stakeholder meeting	0.60	KE
Aug 13, 2019	Correspondence re stakeholder meeting and presentation	0.10	KE
Aug 15, 2019	Preparation for presentation and stakeholder meeting	2.00	KE
Aug 27, 2019	Review and preparation for presentation	3.00	KE
Aug 28, 2019	Review Board Staff materials in preparation for stakeholder meeting	0.40	KE
	Prepare presentation	1.80	KE
Aug 30, 2019	Prepare presentation	4.00	KE
Sep 3, 2019	Prepare presentation; various correspondence re potential collaboration	4.10	KE

1062 College St., Lower Suite, Toronto, ON M6H 1A9

Kent@ElsonAdvocacy.ca

416 906-7305

416 763-5435

tel:

fax:

Sep 6, 2019	Various correspondence in preparation for stakeholder conf.	0.10	KE
Sep 9, 2019	Prepare for stakeholder meeting	0.30	KE
Sep 13, 2019	Finalize and submit presentation	0.30	KE
Sep 16, 2019	Prepare for stakeholder meeting	0.40	KE
Sep 17, 2019	Attend stakeholder conference	6.00	KE
Sep 18, 2019	Attend stakeholder conference	5.50	KE
Sep 19, 2019	Attend stakeholder conference	4.50	KE
Sep 26, 2019	Review board letter re stakeholder comment process; diarize deadlines	0.10	KE
Oct 4, 2019	Prepare comments	0.40	KE
Oct 7, 2019	Prepare comments	6.50	KE
Oct 8, 2019	Prepare comments	1.20	KE
Oct 9, 2019	Revise comments	0.90	KE
Oct 16, 2019	Prepare comments	0.20	KE
Oct 18, 2019	Draft comments	2.00	KE
Jan 22, 2020	Review procedural order; register for stakeholder meetin	0.20	KE
Feb 10, 2020	Initial review of materials for Feb 20th stakeholder meeting	0.20	KE
Feb 20, 2020	Review presentation and otherwise prepare for stakeholder meeting today; attend stakeholder meeting today	9.00	KE
Mar 13, 2020	Draft comments on Board Staff report	4.00	KE
Mar 16, 2020	Draft comments	3.00	KE
Mar 17, 2020	Prepare and revise comments	1.00	KE

Mar 18, 2020	Review and revise comments; various correspondence	1.00	KE
Mar 19, 2020	Various correspondence re intervenor coordination and responses to inquiries from OEB staff	0.50	KE
Mar 26, 2020	Various correspondence; review and finalize comments	0.30	KE
Apr 30, 2020	Finalize and submit comments	0.10	KE
May 4, 2020	Review recent DER report; various correspondence	1.00	KE
	Total Hours and Fees Reduction to stay within cost claim limits Total Fees After Discount Total HST on Fees	67.50	\$15,525.00 2,760.00 \$12,765.00 \$1,659.45
TOTALS	Total Fees & Disbursements Total HST Total Fees, Disbursements, & HST		\$12,765.00 \$1,659.45 \$14,424.45
	Amount Now Due		\$14,424.45

HST#

Total HST

75532 3078 RT0001

\$1,659.45