

November 26, 2020

BY EMAIL AND RESS

Ms. Christine Long

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

Dear Ms. Long:

Re: EB-2019-0294 – Enbridge Gas Inc. – Low Carbon Energy Project

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

Yours truly,

Kent Elson

416 906-7305

416 763-5435

tel:



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.

				Inst	ructions			
-	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:							
Disbursemen However, onl - The cost cla - A CV for eac	ts Being ly one "S im must ch consu	Claimed' Summary be suppo Itant/ana	d Disbursements Being Claus ') is required for each law of Fees and Disbursement orted by a completed Afficulty structure in section 7.03 of the Prace	yer, analy ts" coveri davit sign ess provi	rst/consultant and aring the whole of the ped by a representatived ded to the Board as p	ticling student/par party's cost claim s e of the party. prescribed on the C	should be provided. Cost Award Tariff.	of
File# EB-	2019-0	294		P	rocess: Hydrogen	Injection Pilot P	roject	
Party:	Enviro	nmental	Defence		Affiant's Name	e: Kent Elson		
HST Numbe	er: 8	721519	23RT0001		HS	T Rate Ontario:	13.00%	
		1	Full Registrant]	Quali	fying Non-Profit		
			Unregistered	_		Tax Exempt		
			Other			, <u>-</u> p .	_	
				Λf	fidavit			
			Kent Elson		f the City/Town o	·t	Toronto	
I, in the Prov	ince/S	tate of	Ontario		if the City/Town C	, swear or aff		
	·		above-noted party (the "		ad as such havo know	<u> </u>		
							ary of Fees and Disbursem	ents
			of Fees Being Claimed" a		_			
_					* *	_	med" and "Statement(s) of	
Disbursemen	ts Being	Claimed'	' include only costs incurr	ed and tir	me spent directly for	the purposes of th	ne Party's participation in th	ıe
		-	referred to above.					
						that is an employ	vee or officer of the Party a	5
described in s	sections	6.05 and	6.09 of the Board's Practi	ice Direct	ion on Cost Awards.			
- +	<u> M</u>	`						
Signature	ot Attia	int						
Sworn or a	ffirme	d befor	e me at the City/Tow	n of	Т	oronto	,	
in the Prov	ince/S	tate of	Ontari	0	, on	November	<mark>26, 2020</mark> .	
	ı	()				(date	2)	



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File# EB-	2019-0294	Process:	Hydrogen Injection Pilot Project

Party: Environmental Defence

Summary of Fees and Disbursements Being Claimed					
Legal/consultant/other fees	\$	10,027.00			
Disbursements	\$	-			
HST	\$	1,303.51			
Total Cost Claim	\$	11,330.51			

Payment Information

Make cheque payable to: Elson Advocacy Professional Corporation

Send payment to this address: Elson Advocacy

1062 College Street

Toronto, Ontario

M6H 1A9

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





File # EB-	2019-0294				Process: Hydrogen Injection Pilot Project				
Party:	Environmental Defence				Service Prov	ider Name:	Kent Elson		
					Year Called to		Completed Years Practising/Years of Relevant		
	SERVICE PROVIDER TYPE	(che	eck one	e)	Bar		Experience		
	Legal Counsel		V		2009		11		
	Articling Student/Paralegal								
	Consultant						Hourly Rate: \$250		
	Analyst								
	For Consultant/Analyst:		CV a	ittad	ched	HST Rate Ch	larged (enter %): 13.0%		
			CV p	rov	ided within previous 2	24 months			

C	totomout c	£ F-	os Beiro	Cla	im a d				
51	Hours		urly Rate		Imea Subtotal	<u> </u>	HST		Total
Due heaving Conference	nours	по	uriy kate	•	Subtotai		пэт		TOLAI
Pre-hearing Conference		_	250.00	_		_		<u> </u>	
Preparation		\$	250.00	\$	-	\$	-	\$	-
Attendance		\$	250.00	\$	-	\$	-	\$	-
Technical Conference								_	
Preparation		\$	250.00	\$	-	\$	-	\$	-
Attendance		\$	250.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation	12.50	\$	250.00	\$	3,125.00	\$	406.25	\$	3,531.25
Responses		\$	250.00	\$	-	\$	-	\$	-
Issues Conference									
Preparation		\$	250.00	\$	-	\$	-	\$	-
Attendance		\$	250.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation		\$	250.00	\$	-	\$	-	\$	-
Attendance		\$	250.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	250.00	\$	-	\$	-	\$	-
Argument									
Preparation	27.20	\$	250.00	\$	6,800.00	\$	884.00	\$	7,684.00
Oral Hearing		•	-					-	•
Preparation		\$	250.00	\$	-	\$	-	\$	-
Attendance		\$	250.00	\$	-	\$	-	\$	-
Other Conferences		'		Ĺ		Ĺ		•	
Preparation		\$	250.00	\$	_	\$	_	\$	_
Attendance		\$	250.00	\$	_	\$	_	\$	_
Case Management		\$	170.00	\$	-	\$	-	\$	-
			-						44.645.55
TOTAL SERVICE PROVIDER FEES				\$	9,925.00	\$	1,290.25	\$	11,215.25



File # EB-	2019-0294	Process: Hydrogen Inju	ection Pilot Project
Party:	Environmental Defence	Service Provider Name:	Kent Flson

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





File # EB-	2019-0294				Process:	Hydrogen Injed	ction Pilot Proje	ct	
Party:	Environmental Defence				Service P	rovider Name:	Amanda Mont	gomery	
					Year Called to		Complete Practising/Year		
	SERVICE PROVIDER TYPE	(che	ck on	e)	Bar		Experi	ience	
	Legal Counsel		V		2020		1		
	Articling Student/Paralegal								
	Consultant						Hourly Rate:	\$170	
	Analyst						_		
	For Consultant/Analyst:		CV a	attach	ed	HST Rate Ch	narged (enter %):	13.0%	
			CV p	orovid	led within previo	us 24 months	_		

St	tatement o	f Fa	es Reing	Claiı	med			
	Hours		urly Rate		ubtotal	l	HST	Total
Pre-hearing Conference			•					
Preparation		\$	170.00	\$	-	\$	-	\$ -
Attendance		\$	170.00	\$	-	\$	-	\$ -
Technical Conference								
Preparation		\$	170.00	\$	-	\$	-	\$ -
Attendance		\$	170.00	\$	-	\$	-	\$ -
Interrogatories								
Preparation	0.00	\$	170.00	\$	-	\$	-	\$ -
Responses		\$	170.00	\$	-	\$	-	\$ -
Issues Conference								
Preparation		\$	170.00	\$	-	\$	-	\$ -
Attendance		\$	170.00	\$	-	\$	-	\$ -
ADR - Settlement Conference								
Preparation		\$	170.00	\$	-	\$	-	\$ -
Attendance		\$	170.00	\$	-	\$	-	\$ -
Proposal Preparation		\$	170.00	\$	-	\$	-	\$ -
Argument								
Preparation	0.60	\$	170.00	\$	102.00	\$	13.26	\$ 115.26
Oral Hearing								
Preparation		\$	170.00	\$	-	\$	-	\$ -
Attendance		\$	170.00	\$	-	\$	-	\$ -
Other Conferences								
Preparation		\$	170.00	\$	-	\$	-	\$ -
Attendance		\$	170.00	\$	-	\$	-	\$ -
Case Management		\$	170.00	\$	-	\$	-	\$ -
TOTAL SERVICE PROVIDER FEES				\$	102.00	\$	13.26	\$ 115.26



Detail of Fees and Disbursements Being Claimed

File # EB-	2019-0294	Process:	Hydrogen Injection Pilot Project

Party: Environmental Defence Service Provider Name: Amanda Montgomery

	Statement of Disbursements Being Claimed						
		Net Cost	HST	Total			
Scanning/Photocop	у		\$ -	\$ -			
Printing			\$ -	\$ -			
Courier			\$ -	\$ -			
Telephone/Fax			\$ -	\$ -			
Transcripts			\$ -	\$ -			
Travel: Air			\$ -	\$ -			
Travel: Car			\$ -	\$ -			
Travel: Rail			\$ -	\$ -			
Travel (Other):			\$ -	\$ -			
Parking			\$ -	\$ -			
Taxi			\$ -	\$ -			
Accommodation			\$ -	\$ -			
Meals			\$ -	\$ -			
Other:			\$ -	\$ -			
Other:			\$ -	\$ -			
Other:			\$ -	\$ -			
TOTAL DISBURSEM	ENTS:	\$ -	\$ -	\$ -			



Elson Advocacy

Invoice

Environmental Defence

116 Spadina Ave Suite 30

Toronto, ON

M5V 2K6 Ontario

November 26, 2020

File #: 0062

Inv #: 1072

RE: Enbridge Hydrogen Injection Pilot Project - EB-2019-0294

DATE	DESCRIPTION	HOURS	LAWYER
May 14, 2020	Various correspondence re Hydrogen Injection Project	0.20	KE
May 15, 2020	Review low carbon application; prepare intervention request; various correspondence	0.70	KE
May 19, 2020	Hydrogen injection - Interrogatories	0.20	KE
May 22, 2020	Review Hydrogen Injection proceeding application; draft interrogatories	2.10	KE
May 24, 2020	Prepare hydrogen injection interrogatories	4.10	KE
May 25, 2020	Draft interrogatories for hydrogen injection project	2.50	KE
May 27, 2020	Review, finalize, and submit interrogatories re hydrogen injection	0.20	KE
Jun 16, 2020	Review interrogatory responses and prepare notes re questions not answered	0.60	KE
Jun 23, 2020	Review interrogatory responses	1.10	KE
Jul 13, 2020	Calculate hydrogen conversion efficiency	0.20	KE
Jul 21, 2020	Various correspondence	0.10	KE
Jul 26, 2020	Review recent report on hydrogen's role in	2.50	KE
Elson Advocacy Professional Corporati	Kent@ElsonAdvocacy.ca ion 1062 College St., Lower Suite, Toronto, ON M6H 1A	tel: fax:	416 906-7305 416 763-5435

decarbonizing heatin in buildings; draft supplemetary interrogatories; draft request for supplementary interrogatory to be responded to after the deadline; various further correspondence

Jul 27, 2020	Review report re hydrogen injection	0.20	KE
Jul 29, 2020	Various correspondence	0.30	KE
Aug 26, 2020	Draft submissions	1.40	KE
Aug 28, 2020	Review revised interrogatory response provided by Enbridge	1.10	KE
Aug 29, 2020	Review reports re hydrogen cited by Enbridge; various correspondence	1.50	KE
Aug 31, 2020	Draft submissions	6.60	KE
Sep 1, 2020	Draft submissions	7.00	KE
Sep 2, 2020	Draft submissions; revise submissions; various correspondence	4.00	KE
Sep 3, 2020	Various correspondence	0.30	KE
Sep 4, 2020	Review materials re gas-powered heat pumps; revise submissions; various correspondence	1.00	KE
Sep 8, 2020	Various correspondence and intervenor coordination; revise, finalize, and submit submissoins	1.50	KE
	Review and edit final submissions	0.60	AM
Oct 29, 2020	Review decision	0.30	KE
TOTALC	Total Hours and Fees Total HST on Fees	40.30	\$10,027.00 \$1,303.51
TOTALS	Total Fees & Disbursements Total HST Total Fees, Disbursements, & HST		\$10,027.00 \$1,303.51 \$11,330.51

Amount Now Due \$11,330.51

HST # 75532 3078 RT0001

Total HST \$1,303.51