

Elson Advocacy

February 11, 2021

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-2020-0192 – Enbridge – London Lines Replacement Project

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

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- 2020-0192 Process: Enbridge - London Lines Replacement Project
Party: Environmental Defence Affiant's Name: Kent Elson
HST Number: 872151923RT0001 HST Rate Ontario: 13.00%
Full Registrant [checked] Qualifying Non-Profit []
Unregistered [] Tax Exempt []
Other []

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.

Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto in the Province/State of Ontario, on February 11, 2021 (date)

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2020-0192 **Process:** Enbridge - London Lines Replacement Project

Party: Environmental Defence

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	3,608.00
Disbursements	\$	-
HST	\$	469.04
Total Cost Claim	\$	4,077.04

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



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2020-0192</u>	Process: <u>Enbridge - London Lines Replacement Project</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"/>	2009
Articling Student/Paralegal <input type="checkbox"/>	
Consultant <input type="checkbox"/>	
Analyst <input type="checkbox"/>	
Completed Years Practising/Years of Relevant Experience	11
Hourly Rate:	\$260
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): 13.0%
<input type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 260.00	\$ -	\$ -	\$ -
Attendance		\$ 260.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 260.00	\$ -	\$ -	\$ -
Attendance		\$ 260.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	4.40	\$ 260.00	\$ 1,144.00	\$ 148.72	\$ 1,292.72
Responses		\$ 260.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 260.00	\$ -	\$ -	\$ -
Attendance		\$ 260.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 260.00	\$ -	\$ -	\$ -
Attendance		\$ 260.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 260.00	\$ -	\$ -	\$ -
Argument					
Preparation	7.70	\$ 260.00	\$ 2,002.00	\$ 260.26	\$ 2,262.26
Oral Hearing					
Preparation		\$ 260.00	\$ -	\$ -	\$ -
Attendance		\$ 260.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 260.00	\$ -	\$ -	\$ -
Attendance		\$ 260.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 3,146.00	\$ 408.98	\$ 3,554.98

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- 2020-0192

Process: Enbridge - London Lines Replacement Project

Party: Environmental Defence

Service Provider Name: Kent Elson

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		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -

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



Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2020-0192</u>	Process: <u>Enbridge - London Lines Replacement Project</u>
Party: <u>Environmental Defence</u>	Service Provider Name: <u>Amanda Montgomery</u>
SERVICE PROVIDER TYPE (check one)	Year Called to Bar
Legal Counsel <input checked="" type="checkbox"/>	<input type="text" value="2020"/>
Articling Student/Paralegal <input type="checkbox"/>	
Consultant <input type="checkbox"/>	
Analyst <input type="checkbox"/>	
For Consultant/Analyst: <input type="checkbox"/> CV attached	Completed Years Practising/Years of Relevant Experience
<input type="checkbox"/> CV provided within previous 24 months	<input type="text" value="1"/>
	Hourly Rate: <input type="text" value="\$165"/>
	HST Rate Charged (enter %): <input type="text" value="13.0%"/>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 165.00	\$ -	\$ -	\$ -
Attendance		\$ 165.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 165.00	\$ -	\$ -	\$ -
Attendance		\$ 165.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	2.50	\$ 165.00	\$ 412.50	\$ 53.63	\$ 466.13
Responses		\$ 165.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 165.00	\$ -	\$ -	\$ -
Attendance		\$ 165.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 165.00	\$ -	\$ -	\$ -
Attendance		\$ 165.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 165.00	\$ -	\$ -	\$ -
Argument					
Preparation	0.30	\$ 165.00	\$ 49.50	\$ 6.44	\$ 55.94
Oral Hearing					
Preparation		\$ 165.00	\$ -	\$ -	\$ -
Attendance		\$ 165.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 165.00	\$ -	\$ -	\$ -
Attendance		\$ 165.00	\$ -	\$ -	\$ -
Case Management					
		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 462.00	\$ 60.06	\$ 522.06

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- 2020-0192

Process: Enbridge - London Lines Replacement Project

Party: Environmental Defence

Service Provider Name: Amanda Montgomery

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		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -

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



Elson Advocacy

Invoice

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

February 1, 2021

File #: 0069
Inv #: 1095

RE: Enbridge London Lines Project - EB-2020-0192

DATE	DESCRIPTION	HOURS	LAWYER
Sep 23, 2020	Review London Line Replacement Project application; draft outline of the issues	0.50	KE
Oct 5, 2020	Confer with A. Montgomery re London Lines application	0.10	KE
	Confer with K. Elson; review application materials; draft intervention request	0.70	AM
Oct 6, 2020	Revise and file intervention request	0.90	AM
Oct 29, 2020	Review procedural order re London Lines; diarize dates	0.10	KE
Nov 10, 2020	Review London Lines application; draft interrogatories	3.70	KE
	Review and revise interrogatories; file and serve interrogatories	0.90	AM
Dec 13, 2020	Review IRs; draft submissions	5.50	KE
Dec 14, 2020	Various correspondence; finalize submissions	1.80	KE
	Revise submissions	0.30	AM
Jan 21, 2021	Review correspondence	0.10	KE
Jan 28, 2021	Review decision	0.30	KE

Total Hours and Fees	14.90	\$3,608.00
Total HST on Fees		\$469.04

TOTALS

Total Fees & Disbursements		\$3,608.00
Total HST		\$469.04
Total Fees, Disbursements, & HST		\$4,077.04

Amount Now Due		\$4,077.04
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HST #	75532 3078 RT0001
Total HST	\$469.04