

March 3, 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-2020-0198 – Toronto Waterfront Relocation Project

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

Please note that the time associated with drafting submissions on both the issue of jurisdiction and the issue of Enbridge's withdrawal of its application were included in the "argument" category of the cost claim form.

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

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.

			In	structions					
- All claims m - A separate Disbursemen However, on - The cost cla - A CV for each	"Detail of Fees and ts Being Claimed") ly one "Summary c im must be suppor ch consultant/anal	ed by yellow-shaded fied dollars. If applicable, Disbursements Being is required for each land Fees and Disbursemented by a completed Affyst must be attached upon the properties 7.02 of the Recognition o	state exc Rate:	(comprising alyst/consulering the wilded to the	and country of a "Statemen tant and artichole of the parepresentative of Board as presented as presented as presented to the parepresented to the parepresented to the Board as presented to the Board a	of initial currency Country: t of Fees Being C ling student/para rty's cost claim sl of the party. escribed on the C	laimed" and alegal. hould be pro	d a "Statement of ovided.	
File # EB-	Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided. File # EB- 2020-0198 Process: Toronto Waterfront Relocation Project								
	2020-0198			•			ition Proje	CC	
Party:	Environmental	Defence		Affi	ant's Name:	Kent Elson			
HST Numbe	er: 87215192	3RT0001			HST	Rate Ontario:	13.00%		
Full Registrant 🔽 Qualifying Non					ing Non-Profit				
Unregistered □					Tax Exempt				
		Other							
				A ££: - : +					
			-	Affidavit					
l,		Kent Elson		of the Ci	ty/Town of		Toronto)	
in the Prov	ince/State of	Ontar	io			, swear or aff	irm 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 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 a	iffirmed before	me at the City/Tov	wn of		Tor	onto		,	
	ince/State of	Onta	_		, on	March 3,	2021		
	han				·	(date)			



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2020-0198 Process: Toronto Waterfront Relocation Project

Party: Environmental Defence

Summary of Fees and Disbursements Being Claimed						
Legal/consultant/other fees	\$	4,208.00				
Disbursements	\$	-				
HST	\$	547.04				
Total Cost Claim	\$	4,755.04				

Payment Information

Make cheque payable to: Elson Advocacy Professional Corporation

Send payment to this address: Elson Advocacy

1062 College Street

Toronto, Ontario

M6H 1A9



File # EB-	2020-0198				Process: Toronto Waterfront Relocation Project					
Party:	Environmental Defence				Service Pro	ovider Name:	Kent Elson			
					Year Called to		Completed Years	Practising/Years		
	SERVICE PROVIDER TYPE (check one)			e)	Bar		of Relevant Experience			
	Legal Counsel		7		2009		13	1		
	Articling Student/Paralegal									
	Consultant						Hourly Rate:	\$260		
	Analyst						_			
	For Consultant/Analyst:		CV a	atta	ched	HST Rate Ch	harged (enter %):	13.0%		
			CV I	prov	rided within previou	s 24 months	<u>-</u>			

Si	Statement of Fees Being Claimed								
	Hours		urly Rate		Subtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	260.00	\$	-	\$	-	\$	-
Attendance		\$	260.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	260.00	\$	-	\$	-	\$	-
Attendance		\$	260.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation		\$	260.00	\$	-	\$	-	\$	-
Responses		\$	260.00	\$	-	\$	-	\$	-
Issues Conference									
Preparation		\$	260.00	\$	-	\$	-	\$	-
Attendance		\$	260.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation	2.50	\$	260.00	\$	650.00	\$	84.50	\$	734.50
Attendance		\$	260.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	260.00	\$	-	\$	-	\$	-
Argument									
Preparation	4.80	\$	260.00	\$	1,248.00	\$	162.24	\$	1,410.24
Oral Hearing									
Preparation		\$	260.00	\$	-	\$	-	\$	-
Attendance		\$	260.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	260.00	\$	-	\$	-	\$	-
Attendance		\$	260.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	1,898.00	\$	246.74	\$	2,144.74



File # EB-	2020-0198	Process:	Toronto Waterfront Relocation Pro	iect
Party:	Environmental Defence	Service Provi	der Name: Kent Elson	

Statement	ent of Disbursements Being Clair		
	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:	\$	- \$ -	\$ -





File # EB-	2020-0198				Process: Toronto Waterfront Relocation Project					
Party:	Environmental Defence				Service Pr	ovider Name:	Amanda Mont	tgomery		
					Year Called to		Completed Years	O.		
	SERVICE PROVIDER TYPE	(ch	eck one	e)	Bar		of Relevant	Experience		
	Legal Counsel		7		2020		1	1		
	Articling Student/Paralegal									
	Consultant						Hourly Rate:	\$165		
	Analyst									
	For Consultant/Analyst:		CV a	attac	ched	HST Rate Cl	narged (enter %):	13.0%		
			CV p	orov	ided within previou	us 24 months	•	-		

S	Statement of Fees Being Claimed								
	Hours	Но	urly Rate	9	Subtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	165.00	\$	-	\$	-	\$	-
Attendance		\$	165.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation		\$	165.00	\$	-	\$	-	\$	-
Attendance		\$	165.00	\$	-	\$	-	\$	-
Interrogatories									
Preparation		\$	165.00	\$	-	\$	-	\$	-
Responses		\$	165.00	\$	-	\$	-	\$	-
Issues Conference									
Preparation		\$	165.00	\$	-	\$	-	\$	-
Attendance		\$	165.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation	2.40	\$	165.00	\$	396.00	\$	51.48	\$	447.48
Attendance	6.20	\$	165.00	\$	1,023.00	\$	132.99	\$	1,155.99
Proposal Preparation		\$	165.00	\$	-	\$	-	\$	-
Argument									
Preparation	5.40	\$	165.00	\$	891.00	\$	115.83	\$	1,006.83
Oral Hearing									
Preparation		\$	165.00	\$	-	\$	-	\$	-
Attendance		\$	165.00	\$	-	\$	-	\$	-
Other Conferences									
Preparation		\$	165.00	\$	-	\$	-	\$	-
Attendance		\$	165.00	\$	-	\$	-	\$	-
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	2,310.00	\$	300.30	\$	2,610.30



File # EB-	2020-0198	Process:	ess: Toronto Waterfront Relocation Project		
Party:	Environmental Defence	Service Provi	der Name:	Amanda Montgomery	

Statement	ent of Disbursements Being Clair		
	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:	\$	- \$ -	\$ -



Elson Advocacy

Invoice

Environmental Defence March 3, 2021

116 Spadina Ave Suite 30

Toronto, ON

M5V 2K6 Ontario

File #: 0075

Inv #: 1098

RE: Enbridge - Waterfront Relocation Project

Elson Advocacy

Professional Corporation

DATE	DESCRIPTION	HOURS	LAWYER
Nov 26, 2020	Review Enbridge's Waterfront Relocation Project application; develop strategy for the case and analyze issues; draft correspondence to client; draft correspondence to A. Montgomery re next steps	1.00	KE
Nov 30, 2020	Confer with A. Montgomery re Toronto Lakeshore Relocation case	0.10	KE
	Draft, file and serve intervention request	0.50	AM
Dec 11, 2020	Review Procedural Order; draft submissions to the Board requesting an opportunity to review Enbridge's submissions on the jurisdictional issue	1.00	KE
Dec 22, 2020	Review procedural order and diarize next steps	0.20	KE
Dec 23, 2020	Review materials in preparation for jurisdiction submissions	0.40	KE
Jan 7, 2021	Review jurisdiction submissions of Enbridge and Waterfront Toronto; draft jurisdiction submissions	2.30	KE
Jan 8, 2021	Review and revise jurisdiction submissions; various correspondence	0.70	KE
	Review and edit submissions re OEB jurisdiction	0.20	AM

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

Kent@ElsonAdvocacy.ca

416 906-7305

416 763-5435

tel:

fax:

Jan 12, 2021	Various correspondence	0.10	AM
Jan 13, 2021	Various correspondence	0.10	KE
Jan 15, 2021	Various correspondence re mediation	0.20	KE
Jan 17, 2021	Review various correspondence	0.10	KE
Jan 18, 2021	Various correspondence	0.10	KE
	Review Procedural Order #4; confer with K. Elson	0.30	AM
Jan 20, 2021	Confer with A. Montgomery re upcoming settlement conference	0.40	KE
	Attend pre-settlement conference Zoom rehearsal	0.70	AM
Jan 22, 2021	Prepare for settlement conference	0.80	AM
Jan 25, 2021	Confer with A. Montgomery re settlement conference	0.30	KE
	Prepare for and attend settlement conference	6.20	AM
Feb 1, 2021	Confer with K.Elson re: submissions	0.20	AM
Feb 3, 2021	Review submissions of parties and intervenors	0.70	AM
Feb 4, 2021	Confer with K. Elson re: submissions; draft submissions re: EGI withdrawal of application	2.50	AM
Feb 5, 2021	Comment on withdrawal submissions; confer with A. Montgomery	0.20	KE
	Confer with K. Elson; revise submissions; file and serve submissions	1.30	AM
Feb 16, 2021	Review submissions of Enbridge	0.20	KE
	Review correspondence from parties; review submissions from Enbridge	0.50	AM
	Total Hours and Fees Total HST on Fees	21.30	\$4,208.00 \$547.04

TOTALS

Total Fees & Disbursements	\$4,208.00
Total HST	\$547.04
Total Fees, Disbursements, & HST	\$4,755.04

Amount Now Due \$4,755.04

HST # 75532 3078 RT0001

Total HST \$547.04