

May 4, 2021

#### **BY 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-2020-0249/EB-2018-0219 - PUC Distribution Inc. - Sault Smart Grid

**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

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.

			lı	nstructions		
<ul> <li>All claims n</li> <li>A separate</li> <li>Disbursemer</li> <li>However, on</li> <li>The cost cla</li> <li>A CV for ea</li> </ul>	nust be in Canadi "Detail of Fees ants Being Claimed aly one "Summary aim must be supp ch consultant/an	an dollars. If applicand Disbursements Be ") is required for eace of Fees and Disburs orted by a complete alyst must be attache	ble, state ex Rate: ing Claimed h lawyer, ar ements" cou d Affidavit si ed unless pro	" (comprising a "Statement and artic vering the whole of the partigned by a representative covided to the Board as presentation on Cost Awards, i	of initial currency.  Country:  t of Fees Being Claime ling student/paralegal rty's cost claim should of the party. scribed on the Cost Av	d" and a "Statement of be provided. ward Tariff.
File # EB-	2020-0249/20		e Fractice D	Process: PUC Distribu		is be provided.
Party:	Environmenta	l Defence		Affiant's Name:	Kent Elson	
HST Numbe	er: 8721519	23RT0001		нѕт	Rate Ontario: 13	.00%
		Full Registrant Unregistered Other		Qualifyi	ing Non-Profit Tax Exempt	
				Affidavit		
l,		Kent Elson		, of the City/Town of	То	ronto
in the Prov	vince/State of	On	tario		, swear or affirm t	hat:
2. I have exa Disbursemer 3. The attach Disbursemer Ontario Ener 4. This cost of	mined all of the onts Being Claimed ned "Summary of nts Being Claimed rgy Board process claim does not inc	locumentation in sup ", "Statement(s) of F Fees and Disbursem " include only costs in referred to above. Mude any costs for we	oport of this ees Being Cl ents Being C ncurred and ork done, or	) and as such have knowle cost claim, including the a laimed" and "Statement(s) of dimes spent directly for the time spent, by a person the ection on Cost Awards.	ttached "Summary of of Disbursements Bei Fees Being Claimed" a e purposes of the Part	Fees and ng Claimed". Ind "Statement(s) of cy's participation in the
Signature	of Affiant	,				
Sworn or a	affirmed befor	e me at the City/	Town of	Tor	onto	,
in the Prov	vince/State of	0	ntario	, on	May 4, 2021 (date)	
_1	1					



#### **Affidavit and Summary of Fees and Disbursements**

**Commissioner for taking Affidavits** 

File # EB- 2020-0249/2018-0219 Process: PUC Distribution - Smart Grid

Party: Environmental Defence

Summary of Fees and Disbursements Being Claimed								
Legal/consultant/other fees	\$	4,218.50						
Disbursements	\$	-						
HST	\$	548.41						
Total Cost Claim	\$	4,766.91						

#### **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-	2020-0249/2018-0219			Process: PUC Distribution - Smart Grid						
Party:	Environmental Defence			Service Pr	ovider Name:	Kent Elson				
	SERVICE PROVIDER TYPE	(ch	eck one )	Year Called to Bar		Completed Years Practising/ of Relevant Experience				
	Legal Counsel		<b>V</b>	2009		11				
	Articling Student/Paralegal									
	Consultant					Hourly Rate: \$260	)			
	Analyst									
	For Consultant/Analyst:		CV atta	ched	HST Rate Cl	harged (enter % ): 13.0%	6			
			CV prov	vided within previou	us 24 months	-				

Si	tatement o	f Fe	es Being	Clai	imed		
	Hours	Но	urly Rate	9	Subtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	260.00	\$	-	\$ -	\$ -
Attendance		\$	260.00	\$	-	\$ -	\$ -
Technical Conference							
Preparation	1.10	\$	260.00	\$	286.00	\$ 37.18	\$ 323.18
Attendance		\$	260.00	\$	-	\$ -	\$ -
Interrogatories							
Preparation	3.80	\$	260.00	\$	988.00	\$ 128.44	\$ 1,116.44
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	0.60	\$	260.00	\$	156.00	\$ 20.28	\$ 176.28
Oral Hearing							
Preparation		\$	260.00	\$	-	\$ -	\$ -
Attendance		\$	260.00	\$	-	\$ -	\$ -
Other Conferences							
Preparation		\$	260.00	\$	-	\$ -	\$ -
Attendance		\$	260.00	\$	-	\$ -	\$ -
Case Management		\$	170.00	\$	-	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES				\$	1,430.00	\$ 185.90	\$ 1,615.90



### **Detail of Fees and Disbursements Being Claimed**

File # EB- 2020-0249/2018-0219 Process: PUC Distribution - Smart Grid
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Party: Environmental Defence Service Provider Name: Kent Elson

	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-	2020-0249/2018-0219  Environmental Defence				Process: PUC Distribution - Smart Grid						
Party:					Service P	rovider Name:	Amanda Montgomery				
					Year Called to		Completed Years	Practising/Years			
	SERVICE PROVIDER TYPE	(che	ck on	e)	Bar		of Relevant	Experience			
	Legal Counsel		7		2020		1				
	<b>Articling Student/Paralegal</b>							<u>-</u>			
	Consultant						Hourly Rate:	\$165			
	Analyst						_				
	For Consultant/Analyst:		CV a	attac	hed	HST Rate Ch	harged (enter % ):	13.0%			
			CV p	orovi	ded within previo	us 24 months					

S	tatement o	f Fe	es Being	Clai	imed		
	Hours	Но	urly Rate	,	Subtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	165.00	\$	-	\$ -	\$ -
Attendance		\$	165.00	\$	-	\$ -	\$ -
Technical Conference							
Preparation	3.90	\$	165.00	\$	643.50	\$ 83.66	\$ 727.16
Attendance	4.40	\$	165.00	\$	726.00	\$ 94.38	\$ 820.38
Interrogatories							
Preparation	1.30	\$	165.00	\$	214.50	\$ 27.89	\$ 242.39
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	7.30	\$	165.00	\$	1,204.50	\$ 156.59	\$ 1,361.09
Oral Hearing							
Preparation		\$	165.00	\$	-	\$ -	\$ -
Attendance		\$	165.00	\$	-	\$ -	\$ -
Other Conferences							
Preparation		\$	165.00	\$	-	\$ -	\$ -
Attendance		\$	165.00	\$	-	\$ -	\$ -
Case Management		\$	170.00	\$	-	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES				\$	2,788.50	\$ 362.51	\$ 3,151.01



#### **Detail of Fees and Disbursements Being Claimed**

File # EB- 2020-0249/2018-0219 Process: PUC Distribution - Smart Grid

Party: Environmental Defence Service Provider Name: Amanda Montgomery

	Statement of Disbursements Being Claim	ned		
	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-	2020-0249/2018-0219		Process: PUC Distribution - Smart Grid					
Party:	Environmental Defence			Service P	Provider Name:			
	CEDVICE DROVIDED TYPE	lche	eck one	Year Called to Bar		Completed Years Pra	<b>.</b>	
	SERVICE PROVIDER TYPE	(CHE	CK ONE	e) Dai	1	of Relevant Exp	erience	
	Legal Counsel							
	Articling Student/Paralegal							
	Consultant					Hourly Rate:		
	Analyst							
	For Consultant/Analyst:		CV a	ttached	HST Rate Cl	harged (enter % ):	13.0%	
			CV p	rovided within previo	ous 24 months			

St	atement	of Fe	es Being	Clain	ned					
	Hours	Но	urly Rate	Sı	ubtotal		HST		Total	
Pre-hearing Conference										
Preparation		\$	-	\$	-	\$	-	\$		-
Attendance		\$	-	\$	-	\$	-	\$		-
Technical Conference										
Preparation		\$	-	\$	-	\$	-	\$		-
Attendance		\$	-	\$	-	\$	-	\$		-
Interrogatories										
Preparation		\$	-	\$	-	\$	-	\$		-
Responses		\$	-	\$	-	\$	-	\$		-
Issues Conference										
Preparation		\$	-	\$	-	\$	-	\$		-
Attendance		\$	-	\$	-	\$	-	\$		-
ADR - Settlement Conference										
Preparation		\$	-	\$	-	\$	-	\$		-
Attendance		\$	-	\$	-	\$	-	\$		-
Proposal Preparation		\$	-	\$	-	\$	-	\$		-
Argument										
Preparation		\$	-	\$	-	\$	-	\$		-
Oral Hearing										
Preparation		\$	-	\$	-	\$	-	\$		-
Attendance		\$	-	\$	-	\$	-	\$		-
Other Conferences										
Preparation		\$	-	\$	-	\$	-	\$		-
Attendance		\$	-	\$	-	\$	-	\$		-
Case Management		\$	170.00	\$	-	\$	-	\$		-
TOTAL SERVICE PROVIDER FEES		Ī		\$	_	\$		\$		_
				7		۲		Ψ		



File # EB-	2020-0249/2018-0219	Process:	PUC Distribution - Smart Grid	
Party:	Environmental Defence	Service Provi	der Name:	

	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:	\$	- \$ -	\$ -



### Elson Advocacy

### Invoice

Environmental Defence		May 3, 2021
116 Spadina Ave Suite 30		
Toronto, ON M5V 2K6 Ontario	File #:	0071
IVIS V ZKO Olitario	Inv #:	1110

**RE:** PUC Distribution 2020 ICM - EB-2020-0249/EB-2018-0219

DATE	DESCRIPTION	HOURS	LAWYER
Nov 13, 2020	Review PUC Distribution application; various correspondence	0.70	KE
Nov 16, 2020	Review procedural order #6 and confer with A. Montgomery re next steps	0.20	KE
	Confer with K. Elson; draft intervention request	0.60	AM
Nov 17, 2020	File & serve intervention request	0.70	AM
Dec 18, 2020	Review application; prepare interrogatories	2.50	KE
Jan 25, 2021	Review interrogatory responses	0.40	KE
Feb 2, 2021	Various correspondence re technical conference	0.20	KE
Feb 5, 2021	Review interrogatory respones; draft technical conference questions; correspond with A. Montgomery	0.60	KE
	Review PO7; diarize dates	0.20	AM
Feb 9, 2021	Various correspondence	0.40	AM
Feb 10, 2021	Prepare for technical conference (review application, interrogatories and IR responses)	1.50	AM
Feb 12, 2021	Prepare questions for technical conference	1.10	AM
Elson Advocacy Professional Corporati	Kent@ElsonAdvocacy.ca ion 1062 College St., Lower Suite, Toronto, ON M6H 1A9	tel: fax:	416 906-7305 416 763-5435

Feb 16, 2021	Confer with A. Montgomery re technical conference	0.20	KE
	Confer with K. Elson re: questions for technical conference	0.70	AM
Feb 17, 2021	Confer with A. Montgomery	0.10	KE
	Attend technical conference; confer with K. Elson	4.40	AM
Feb 22, 2021	Review correspondence from the applicant	0.10	KE
Mar 15, 2021	Various correspondence; confer with A. Mongtomery re next steps	0.10	KE
	Review correspondence between intervenors; confer with K. Elson	0.20	AM
Mar 16, 2021	Review PUC's argument-in-chief; begin drafting submissions	1.50	AM
Mar 18, 2021	Correspond with A. Montgomery; review and revise submissions	0.40	KE
	Correspond with K. Elson; finish drafting submissions	2.40	AM
Mar 19, 2021	Revise and finalize submissions	1.60	AM
Mar 22, 2021	Revise final submissions; file and serve submissions	1.60	AM
TOTALS	Total Hours and Fees Total HST on Fees	22.40	\$4,218.50 \$548.41
TOTALS	Total Fees & Disbursements		\$4,218.50
	Total HST		\$548.41
	Total Fees, Disbursements, & HST		\$4,766.91
	Amount Now Due		\$4,766.91
HST #	75532 3078 RT0001		

Total HST

\$548.41

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