# Elson Advocacy

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-2018-02870288 – Utility Remuneration and Responding to DERs

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

Elson Advocacy Professional Corporation

# Ontario Energy Board COST CLAIM FOR CONSULTATIONS



### 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.

#### Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.

- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.

Country:

- A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" covering the whole of the party's cost claim should be provided.

Rate:

- The cost claim must be supported by a completed Affidavit signed by a representative 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 process within the last 24 months.

- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB-	2018-0287/0288		Process: Utility Remuneration and Responding to DERs			g to DERs		
Party:	Environmental Defence		Aff	ant's Name:	Kent Elson			
HST Numbe	er:	872151923RT0001			HST	Rate Ontario:	13.00%	
		Full Registrant	7		Qualifyin	g Non-Profit		
		Unregistered				Tax Exempt		
		Other						

Affidavit						
I,	Kent Elson	, of the Ci	ty/Town of Toronto			
in the Prov	ince/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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed". 3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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 section 5.05 and 6.09 of the Board's Practice Direction on Cost Awards.

#### Signature of Affiant

Sworn or affirmed before	<b>me</b> at the City/Town of	Toronto	,
in the Province/State of	Ontario	, on	May 4, 2021
Anor	E		(date)

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



#### Commissioner for taking Affidavits

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	\$3,545.50			
Disbursements	\$0.00			
HST	\$460.92			
Total Cost Claim	\$4,006.42			
Payment Information				
	Payment Information			
	Payment information			
Make cheque payable to:	Elson Advocacy Professional Corporation			
Make cheque payable to:	·			
Make cheque payable to: Send payment to this address:	Elson Advocacy Professional Corporation			
	Elson Advocacy Professional Corporation			
	Elson Advocacy Professional Corporation Elson Advocacy			

**Detail of Fees and Disbursements Being Claimed** 

**Statement of Fees Being Claimed** 

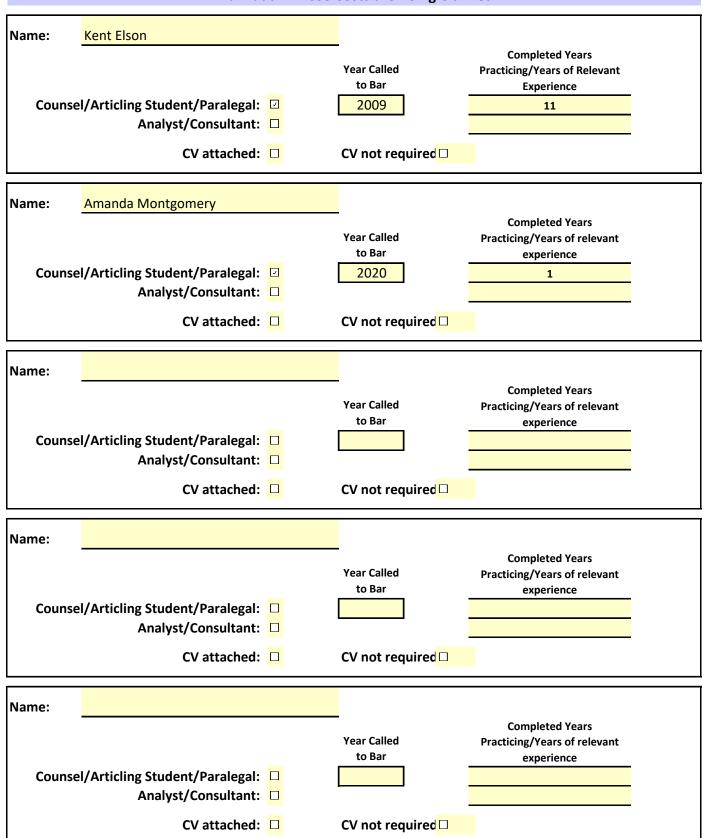
Statement of Fees being claimed for Eligible Activity is found on the second tab of this workbook.

Statement(s) of Disbursements Being Claimed

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

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

#### Individual Whose Costs are Being Claimed





File # EB- 2018-0287/0288

- Process Utility Remuneration and Responding to DERs
- Party Environmental Defence
- HST Rate: 13%

		Preparation for,				
		attendance at and	Written			
		reporting at the	comments on			
		February 3, 2021	expert reports and			
		virtual stakeholder	implications for			
		meeting	next steps			
		Eligible	Eligible			
		Participant	Participant			
Individual Whose Fees are Being						
Claimed	Hourly rate	Up to 15 hours	Up to 20 hours	Subtotal	HST	Total
Kent Elson	\$260.00	3.60	3.50	\$1,846.00	\$239.98	\$2,085.98
Amanda Montgomery	\$165.00	3.50	6.80	\$1,699.50	\$220.94	\$1,920.44
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
		Totals:		\$3,545.50	\$460.92	

Total legal/consultant fees: \$4,006.42



File # EB- 2018-0287/0288

**Process:** Utility Remuneration and Responding to DERs

HST Rate Ontario: 13.00%

Party: Environmental Defence

Name of individual whose disbursements are being claimed:

	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
Тахі		\$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 DISBURSEMENTS:	\$0.00	\$0.00	\$0.00



File # EB- 2018-0287/0288

**Process:** Utility Remuneration and Responding to DERs

HST Rate Ontario: 13.00%

Party: Environmental Defence

Name of individual whose disbursements are being claimed:

	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
Тахі		\$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 DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

Statement of Disbursements



File # EB- 2018-0287/0288

**Process:** Utility Remuneration and Responding to DERs

HST Rate Ontario: 13.00%

Party: Environmental Defence

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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 DISBURSEMENTS:	\$0.00	\$0.00	\$0.00



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
Тахі		\$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 DISBURSEMENTS:	\$0.00	\$0.00	\$0.00
	4/		



File # EB- 2018-0287/0288

**Process:** Utility Remuneration and Responding to DERs

HST Rate Ontario: 13.00%

Party: Environmental Defence

Name of individual whose disbursements are being claimed:

	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
Тахі		\$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 DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

Statement of Disbursements



# Invoice

Environmental Defence		May 3, 2021
116 Spadina Ave Suite 30 Toronto, ON M5V 2K6 Ontario	File #: Inv #:	0037 1111

### **RE:** DER and Utility Remuneration Consultation

DATE	DESCRIPTION	HOURS	LAWYER
Dec 22, 2020	Review correspondence and diarize next steps	0.30	KE
Feb 3, 2021	Prepare for stakeholder meeting today; attend the afternoon of the stakeholder meeting today	3.30	KE
	Prepare for stakeholder meeting; attend stakeholder meeting	3.50	AM
Feb 4, 2021	Various correspondence	0.10	KE
Feb 5, 2021	Review materials; draft correspondence to A. Montgomery re next steps	0.40	KE
	Review correspondence; begin drafting comments	1.40	AM
Feb 8, 2021	Draft comments	2.10	AM
Feb 9, 2021	Draft comments	2.10	AM
Feb 11, 2021	Comment on draft report; various correspondence; comment on presentation	1.00	KE
	Revise comments	1.20	AM
Feb 16, 2021	Various correspondence; review various materials; draft additional submissions	1.50	KE
Feb 17, 2021	Review, finalize, and serve comments	0.50	KE
Elson Advocacy Professional Corporati	Kent@ElsonAdvocacy.ca 1062 College St., Lower Suite, Toronto, ON M6H 1A9	tel: 9 fax:	416 906-7305 416 763-5435

Total Hours and Fees	17.40	\$3,545.50
Total HST on Fees		\$460.92
TOTALS		
Total Fees & Disbursements		\$3,545.50
Total HST		\$460.92
Total Fees, Disbursements, & HST		\$4,006.42

### **Amount Now Due**

\$4,006.42

HST #75532 3078 RT0001Total HST\$460.92