



May 4, 2021

**VIA RESS**

**Christine E. Long**  
Ontario Energy Board  
P.O. Box 2319, 27<sup>th</sup> Floor  
2300 Yonge Street  
Toronto On M4P 1#4  
Attention: Registrar

Dear Ms. Long,

**Re: Framework for Energy Innovation: Distributed Resources and Utility Incentives  
Formerly: Utility Remuneration and Responding to Distributed Energy Resources  
Cost Claim  
Board File No. EB-2021-0118 (formerly EB-2018-0287 and EB-2018-0288)**

We are counsel to the Electric Vehicle Society (**EVS**). Please find attached the cost claim of EVS in the above-noted proceeding (the **Consultation**), filed pursuant to the Board's letter dated April 22, 2021.

EVS respectfully requests an award of 100% of its eligible costs. EVS participated effectively and efficiently in all aspects of the Consultation, taking a surgical, principled, and coordinated approach to its preparation for and attendance at the stakeholder meetings and preparation of written comments, all to assist the Board with respect to the Consultation.

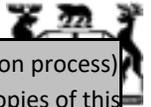
Sincerely,

A handwritten signature in black ink that reads "Jonathan McGillivray". The signature is written in a cursive style with a large, looped initial "J".

Jonathan McGillivray

c. All Licensed Electricity Distributors, Natural Gas Distributors, and Electricity Transmitters

# Ontario Energy Board



This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) consultation before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this 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

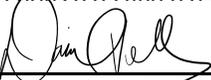
- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.  
Rate: \_\_\_\_\_ Country: \_\_\_\_\_
- A separate "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.
- 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 last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB-	<u>2018-0287/0288</u>	Process:	<u>Utility Remuneration and Responding to DERs</u>
Party:	<u>Electric Vehicle Society</u>	Affiant's Name:	<u>Daniel Vollmer</u>
HST Number:	<u>794713495 RT0001</u>	HST Rate Ontario:	<u>13.00%</u>
Full Registrant	<input checked="" type="checkbox"/>	Qualifying Non-Profit	<input type="checkbox"/>
Unregistered	<input type="checkbox"/>	Tax Exempt	<input type="checkbox"/>
Other	<input type="checkbox"/>		

## Affidavit

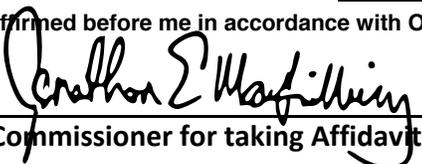
I, Daniel Vollmer, of the City/Town of Toronto  
in the Province/State of Ontario, swear or affirm that:

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 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 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 Monday, May 3, 2021

Affirmed before me in accordance with O. Reg. 431/20: Administering Oath or Declaration Remotely (date)

  
\_\_\_\_\_  
Commissioner for taking Affidavits

LSO No. 71613F

File # EB- 2018-0287/0288 Process: Utility Remuneration and Responding to DERs



**Affidavit and Summary of Fees and Disbursements**

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$6,699.00
Disbursements	\$0.00
HST	\$870.87
<b>Total Cost Claim</b>	<b>\$7,569.87</b>

**Payment Information**

Make cheque payable to: **Resilient LLP**

Send payment to this address: **Bay Adelaide Centre**  
**333 Bay Street, Suite 625**  
**Toronto ON M5R 2R2**

**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**  
**Individual Whose Costs are Being Claimed**  
**COST CLAIM FOR CONSULTATIONS**



<b>Name:</b>	Lisa DeMarco	<b>of Fees and Disbursements</b>	
		Year Called to Bar	Completed Years Practicing/Years of Relevant Experience
<b>Counsel/Articling Student/Paralegal:</b>	<input checked="" type="checkbox"/>	1997	24
<b>Analyst/Consultant:</b>	<input type="checkbox"/>		
<b>CV attached:</b>	<input type="checkbox"/>	<b>CV not required:</b>	<input checked="" type="checkbox"/>

<b>Name:</b>	Jonathan McGillivray	Year Called to Bar	Completed Years Practicing/Years of relevant experience
<b>Counsel/Articling Student/Paralegal:</b>	<input checked="" type="checkbox"/>	2017	4
<b>Analyst/Consultant:</b>	<input type="checkbox"/>		
<b>CV attached:</b>	<input type="checkbox"/>	<b>CV not required:</b>	<input type="checkbox"/>

<b>Name:</b>	Daniel Vollmer	Year Called to Bar	Completed Years Practicing/Years of relevant experience
<b>Counsel/Articling Student/Paralegal:</b>	<input checked="" type="checkbox"/>	2020	1
<b>Analyst/Consultant:</b>	<input type="checkbox"/>		
<b>CV attached:</b>	<input type="checkbox"/>	<b>CV not required:</b>	<input type="checkbox"/>

<b>Name:</b>		Year Called to Bar	Completed Years Practicing/Years of relevant experience
<b>Counsel/Articling Student/Paralegal:</b>	<input type="checkbox"/>		
<b>Analyst/Consultant:</b>	<input type="checkbox"/>		
<b>CV attached:</b>	<input type="checkbox"/>	<b>CV not required:</b>	<input type="checkbox"/>

<b>Name:</b>		Year Called to Bar	Completed Years Practicing/Years of relevant experience
<b>Counsel/Articling Student/Paralegal:</b>	<input type="checkbox"/>		
<b>Analyst/Consultant:</b>	<input type="checkbox"/>		
<b>CV attached:</b>	<input type="checkbox"/>	<b>CV not required:</b>	<input type="checkbox"/>



**Ontario Energy Board  
COST CLAIM FOR CONSULTATIONS  
Statement of Fees Being Claimed**

File # EB- 2018-0287/0288

Process Utility Remuneration and Responding to DERS

Party Electric Vehicle Society

HST Rate: 13%

Individual Whose Fees are Being Claimed	Hourly rate	Eligible Participant		Subtotal	HST	Total
		Up to 15 hours Preparation for, attendance at and reporting at the February 3, 2021 virtual stakeholder meeting	Up to 20 hours Written comments on expert reports and implications for next steps			
Lisa DeMarco	\$330.00	1.10	5.60	\$2,211.00	\$287.43	\$2,498.43
Jonathan McGillivray	\$170.00	13.30	10.50	\$4,046.00	\$525.98	\$4,571.98
Daniel Vollmer	\$170.00		2.60	\$442.00	\$57.46	\$499.46
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
<b>Totals:</b>				<b>\$6,699.00</b>	<b>\$870.87</b>	<b>\$7,569.87</b>

**Total legal/consultant fees: \$7,569.87**

**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**



File # EB-	2018-0287/0288	<b>Statement of Disbursements Being Claimed</b>	<small>Process: Utility Remuneration and Responding to DERs</small>
Party:	Electric Vehicle Society		

Name of individual whose disbursements are being claimed: Lisa DeMarco

**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
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
<b>TOTAL DISBURSEMENTS:</b>			
	\$0.00	\$0.00	<b>\$0.00</b>

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**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**



File # EB-	2018-0287/0288	<b>Statement of Disbursements Being Claimed</b>	<small>Process: Utility Remuneration and Responding to DERs</small>
Party:	Electric Vehicle Society		

Name of individual whose disbursements are being claimed: Jonathan McGillivray

**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
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
<b>TOTAL DISBURSEMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**Ontario Energy Board**  
**COST CLAIM FOR CONSULTATIONS**



File # EB-	2018-0287/0288	<b>Statement of Disbursements Being Claimed</b>	<small>Process: Utility Remuneration and Responding to DERs</small>
Party:	Electric Vehicle Society		

Name of individual whose disbursements are being claimed: Daniel Vollmer

**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
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
<b>TOTAL DISBURSEMENTS:</b>			
	\$0.00	\$0.00	<b>\$0.00</b>

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# INVOICE

Invoice # 21129  
Date: 04/30/2021  
Due On: 05/30/2021

333 Bay Street, Suite 625  
Toronto, ON  
M5H 2R2  
Email: [monika@resilientllp.com](mailto:monika@resilientllp.com)  
[www.resilientllp.com](http://www.resilientllp.com)

Electric Vehicle Society  
265 Crawford Street  
Orillia, ON  
L3V 1J9

## 19-00644-Electric Vehicle Society-EB-2018-0287 EB-2018-0288 DER Policy Consultation

Date	Attorney	Description	Hours	Rate	Total
01/18/2021	LD	A - Instructions to J. McGillivray re preparation for Feb. 3, 2021 stakeholder meeting and communications with client concerning expert reports;	0.80	\$330.00	\$264.00
01/18/2021	JM	A - Instructions from L. DeMarco re preparation for Feb. 3, 2021 stakeholder meeting;	0.30	\$170.00	\$51.00
02/01/2021	JM	A - Preparation for Feb. 3, 2021 stakeholder meeting;	1.60	\$170.00	\$272.00
02/02/2021	JM	A - Preparation for Feb. 3, 2021 stakeholder meeting;	5.10	\$170.00	\$867.00
02/03/2021	JM	A - Attendance at Feb. 3, 2021 stakeholder meeting;	4.40	\$170.00	\$748.00
02/03/2021	JM	A - Preparation for Feb. 3, 2021 stakeholder meeting;	1.10	\$170.00	\$187.00
02/03/2021	LD	A - Instructions to J. McGillivray re preparation for Feb. 3, 2021 stakeholder meeting and questions on reports;	0.30	\$330.00	\$99.00
02/03/2021	LD	B - Review expert reports; Communications with W. Steimle re expert reports; Instructions to J. McGillivray re comments;	2.20	\$330.00	\$726.00
02/04/2021	JM	A - Reporting on Feb. 3, 2021 stakeholder meeting and related email correspondence;	0.80	\$170.00	\$136.00
02/11/2021	LD	B - Review expert reports; Instructions to J. McGillivray and D. Vollmer on draft written comments on expert reports and implications for next steps;	1.60	\$330.00	\$528.00
02/12/2021	DV	B - Prepare draft written comments on expert reports and implications for next steps per J. McGillivray;	0.70	\$170.00	\$119.00

02/16/2021	DV	B - Prepare draft written comments on expert reports and implications for next steps per J. McGillivray;	1.10	\$170.00	\$187.00
02/16/2021	JM	B - Review and revise written comments on expert reports and implications for next steps;	4.80	\$170.00	\$816.00
02/16/2021	LD	B - Review written comments on expert reports and implications for next steps; Communications with W. Steimle and instructions to J. McGillivray re revisions;	0.70	\$330.00	\$231.00
02/17/2021	DV	B - Prepare draft written comments per J. McGillivray;	0.80	\$170.00	\$136.00
02/17/2021	JM	B - Review and revise written comments on expert reports and implications for next steps; Filing comments;	5.70	\$170.00	\$969.00
02/17/2021	LD	B - Review written comments on expert reports and implications for next steps; Communications with W. Steimle and instructions to J. McGillivray re revisions;	1.10	\$330.00	\$363.00

**Quantity Subtotal                    33.1**

Time Keeper	Hours	Rate	Total
Lisa DeMarco	6.7	\$330.00	\$2,211.00
Jonathan McGillivray	23.8	\$170.00	\$4,046.00
Daniel Vollmer	2.6	\$170.00	\$442.00
<b>Quantity Total</b>			<b>33.1</b>
<b>Subtotal</b>			<b>\$6,699.00</b>
<b>HST (ON) (13.0%)</b>			<b>\$870.87</b>
<b>Total</b>			<b>\$7,569.87</b>

Please make all amounts payable to: Resilient LLP  
HST #79471 3495 RT0001

If sending a wire, please ensure that you include sufficient funds to cover both sending and receiving wire fees charged by financial institutions. Receiving wire fees for our bank are currently \$17.50.

Please pay within 30 days.