



Sent by Electronic Mail and RESS Filing

August 18, 2022

Ontario Energy Board
2300 Yonge Street
Suite 2700
Toronto, Ontario M4P 1E4

Attention: Nancy Marconi, Registrar

Dear Ms. Marconi:

**Re: Ontario Sustainable Energy Association - Cost Claim
IESO's Application for Approval of 2022 Expenditures, Revenue Requirement, and
Fees (Board File No. EB-2022-0002)**

Please see attached OSEA's Cost Claim pursuant to OEB's Decision and Order dated August 11, 2022.

Yours truly,

Raeya Jackiw

cc: Dan Goldberger, OSEA
Travis Lusney, Power Advisory LLC

Document #: 2204378

EB-2022-0002 : 1 : Swaberene Baksh

COST CLAIM NUMBER 616	SUBMISSION DEADLINE DATE August 18, 2022	CLAIM STATUS Approved by Finance
EB# EB-2022-0002: Rates: Distribution: Independent Electricity System Operator	OTHER EB#S	PHASE #* 1
INTERVENOR Baksh, Swaberene; +1 (416) 863-0711 sbaksh@willmsshier.com	INTERVENOR COMPANY* Ontario Sustainable Energy Association, Toronto: Corporation	INTERVENOR TYPE Full Registrant
HST RATE ONTARIO 13.00	EXCHANGE RATE	COUNTRY Canada
HST NUMBER 1132627988RT0001	LATE SUBMISSION ALLOWED No	EXTENSION DEADLINE DATE

PARTICIPANTS

New	Non-Filing Participant First, Last Name	Filing Participant	Participant Total (\$)	Participant Claim Status
No	,	Lusney, Travis; +1 (647) 680-1154 tlusney@poweradvisoryllc.com	7,127.49	Submitted
No	,	Jackiw, Raeya; +1 (416) 862-4827 rjackiw@willmsshier.com	2,727.82	Submitted

ATTACHMENTS

Attachment	Attachment Date	Participant	Document Type	Claim Type	Import Message
Letter to OEB dated August 18, 2022 enclosing OSEA's cost claim.pdf OSEA EB-2022-0002 Cost Claim 081820221524.pdf			Cover Letter		

TOTAL LEGAL/CONSULTANT/OTHER FEES 8,721.50	TOTAL DISBURSEMENTS 0.00	TOTAL HST 1,133.81
---	-----------------------------	-----------------------

TOTAL CLAIM 9,855.31	TOTAL AMOUNT AWARDED
-------------------------	----------------------

REASON FOR DISALLOWANCE	REASON FOR DISALLOWANCE - 2	REASON FOR DISALLOWANCE - 3
-------------------------	-----------------------------	-----------------------------

MAKE CHEQUE PAYABLE TO
Willms & Shier Environmental Lawyers LLP

SEND PAYMENT TO ADDRESS 1 Toronto Street Suite 900, Toronto ON M5C 2V6	ATTENTION Accounts Department
--	----------------------------------

SUBMIT SECTION

I am a representative of the Party. I have examined all of the documentation in support of this cost claim. The costs incurred and time spent are directly related to the Party's participation in the OEB Process referred to above.

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 6.05 and 6.09 of the OEB's Practice Direction on Cost Awards.

The information (fees and disbursements) filed in this cost claim is complete and accurate and in accordance with the OEB's Practice Direction for Cost Awards and Appendix A, the Cost Awards Tariff.

SUBMITTED BY Raeya Jackiw	DATE SUBMITTED August 18, 2022
------------------------------	-----------------------------------

Travis Lusney

CASE EB-2022-0002: Rates: Distribution: Independent Electricity System Operator	COST CLAIM EB-2022-0002 : 1 : Swaberene Baksh	INTERVENOR NAME Baksh, Swaberene; +1 (416) 863-0711 sbaksh@willmsshier.com	PARTICIPANT CLAIM STATUS Submitted
---	--	--	--

FILING PARTICIPANT Lusney, Travis; +1 (647) 680-1154 tlusney@poweradvisoryllc.com	NEW PARTICIPANT No	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
--	----------------------------------	---	---

SERVICE PROVIDER TYPE Consultant	YEAR CALLED TO BAR	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE 11	HOURLY RATE 290
--	---------------------------	--	---------------------------

CV STATUS (FOR CONSULTANT/ANALYST) CV Provided within Previous 24 Months	LAST CV DATE February 17, 2022	HST RATE CHARGED 13.00
---	--	--------------------------------------

HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No
------------------------	----------------------------	----------------------------

HEARINGS

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Review Application and Evidence						
Review Application and Evidence	3.00	290	870.00	13.00	113.10	983.10
Discovery						
Preparation of Interrogatories	3.25	290	942.50	13.00	122.53	1,065.03
Review Interrogatory Responses	2.00	290	580.00	13.00	75.40	655.40
Technical Conference Preparation		290		13.00		
Technical Conference Attendance		290		13.00		
Technical Conference Follow Up		290		13.00		
Issues List						
Preparation	1.75	290	507.50	13.00	65.98	573.48
Attendance at Issues Conference		290		13.00		
Intervenor Evidence						
Preparation		290		13.00		
Interrogatory Responses		290		13.00		
Preparation of Witness(es) for Attendance at Hearing		290		13.00		
Settlement Conference / ADR						
Preparation	2.50	290	725.00	13.00	94.25	819.25
Attendance	8.25	290	2,392.50	13.00	311.03	2,703.53
Preparation of Settlement Proposal	1.00	290	290.00	13.00	37.70	327.70
Attendance at Presentation to Panel		290		13.00		
Oral Hearing						
Preparation		290		13.00		
Attendance at Oral Hearing		290		13.00		
Submissions						
Written Submissions		290		13.00		
Oral Submissions		290		13.00		
Attendance at Oral Submissions		290		13.00		
Other Attendance						
Other Attendance		290		13.00		
Communication						
With Client		290		13.00		
With Other Parties		290		13.00		
Motions						
Preparation of Motion(s) Materials		290		13.00		
Prepare Submissions on the Motion(s)		290		13.00		
Attendance at Hearing on Motion(s)		290		13.00		
Confidentiality						

Preparation of Application for Confidentiality	290	13.00	
Prepare Submissions on Confidentiality	290	13.00	
Attendance at Hearing on Confidentiality	290	13.00	
Decision			
Review	290	13.00	
Rate Order			
Review	290	13.00	
Prepare Submission on Rate Order	290	13.00	
Total Service Provider Fees			
Total Service Provider Fees:	6,307.50	819.99	7,127.49

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Invoice Public Advisory.pdf	Time Docket	
Invoice Public Advisory.pdf	Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Invoice Public Advisory.pdf		Time Docket	Hearings	
Invoice Public Advisory.pdf		Invoice	Hearings	

Power Advisory LLC
 55 University Avenue, Suite 700, PO Box 32
 Toronto, ON M5J 2H7



Ontario Sustainability Energy Association
 720 Bathurst St, 3rd FL
 Toronto, Ontario M5S 2R4

Invoice 2208081

Date	Aug 16, 2022
Terms	
Service Thru	Aug 16, 2022

In Reference To: IESO Fees Application (EB-2022-0002) (Labor)

IESO Fees Application (EB-2022-0002)

Date	By	Services	Hours	Rates	Amount
04/25/2022	TL	Review Draft Issues List	0.75	\$ 290.00/hr	\$ 217.50
04/26/2022	TL	Review issues list for IESO fees, commentary to Raeya on additional issue for O&M	1.00	\$ 290.00/hr	\$ 290.00
05/10/2022	TL	Review IESO Fees application, drafting IRs	3.00	\$ 290.00/hr	\$ 870.00
05/11/2022	TL	Review IESO fees application and drafting IRs	1.75	\$ 290.00/hr	\$ 507.50
05/12/2022	TL	Review IR edits from Raeya. Call with Raeya to discuss Power Advisory	1.50	\$ 290.00/hr	\$ 435.00
06/06/2022	TL	Review IR responses from IESO	2.00	\$ 290.00/hr	\$ 580.00
06/09/2022	TL	Settlement strategy discussion with Raeya, drafting position with explanation.	2.50	\$ 290.00/hr	\$ 725.00
06/13/2022	TL	Attend settlement conference. Share OSEA requests	7.00	\$ 290.00/hr	\$ 2,030.00
06/14/2022	TL	Update call with Raeya	0.25	\$ 290.00/hr	\$ 72.50
06/15/2022	TL	Attend settlement conference	1.00	\$ 290.00/hr	\$ 290.00
06/23/2022	TL	Review and provide comments on settlement proposal.	0.50	\$ 290.00/hr	\$ 145.00
06/30/2022	TL	Review settlement proposal	0.25	\$ 290.00/hr	\$ 72.50
07/05/2022	TL	Review settlement agreement and sign off	0.25	\$ 290.00/hr	\$ 72.50

Total Hours 21.75 hrs

Labor \$ 6,307.50

Labor HST 81338 8691 RT001 \$ 819.98

Total Labor	\$ 7,127.48
Total Invoice Amount	\$ 7,127.48
Previous Balance	\$ 0.00
Balance (Amount Due)	\$ 7,127.48

Notes:

Power Advisory LLC remittance address indicated above. Electronic payment instructions available upon request.

For invoice and payment questions contact:
Julie Glover (jglover@poweradvisoryllc.com)

User Hours Summary

Billing Period: 04/25/2022 - 08/16/2022

User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Travis Lusney	21.75	\$ 290.00	\$ 6,307.50

Power Advisory LLC
 55 University Avenue, Suite 700, PO Box 32
 Toronto, ON M5J 2H7



Ontario Sustainability Energy Association
 720 Bathurst St, 3rd FL
 Toronto, Ontario M5S 2R4

Invoice 2208081

Date	Aug 16, 2022
Terms	
Service Thru	Aug 16, 2022

In Reference To: IESO Fees Application (EB-2022-0002) (Labor)

IESO Fees Application (EB-2022-0002)

Date	By	Services	Hours	Rates	Amount
04/25/2022	TL	Review Draft Issues List	0.75	\$ 290.00/hr	\$ 217.50
04/26/2022	TL	Review issues list for IESO fees, commentary to Raeya on additional issue for O&M	1.00	\$ 290.00/hr	\$ 290.00
05/10/2022	TL	Review IESO Fees application, drafting IRs	3.00	\$ 290.00/hr	\$ 870.00
05/11/2022	TL	Review IESO fees application and drafting IRs	1.75	\$ 290.00/hr	\$ 507.50
05/12/2022	TL	Review IR edits from Raeya. Call with Raeya to discuss Power Advisory	1.50	\$ 290.00/hr	\$ 435.00
06/06/2022	TL	Review IR responses from IESO	2.00	\$ 290.00/hr	\$ 580.00
06/09/2022	TL	Settlement strategy discussion with Raeya, drafting position with explanation.	2.50	\$ 290.00/hr	\$ 725.00
06/13/2022	TL	Attend settlement conference. Share OSEA requests	7.00	\$ 290.00/hr	\$ 2,030.00
06/14/2022	TL	Update call with Raeya	0.25	\$ 290.00/hr	\$ 72.50
06/15/2022	TL	Attend settlement conference	1.00	\$ 290.00/hr	\$ 290.00
06/23/2022	TL	Review and provide comments on settlement proposal.	0.50	\$ 290.00/hr	\$ 145.00
06/30/2022	TL	Review settlement proposal	0.25	\$ 290.00/hr	\$ 72.50
07/05/2022	TL	Review settlement agreement and sign off	0.25	\$ 290.00/hr	\$ 72.50

Total Hours 21.75 hrs

Labor \$ 6,307.50

Labor HST 81338 8691 RT001 \$ 819.98

Total Labor	\$ 7,127.48
Total Invoice Amount	\$ 7,127.48
Previous Balance	\$ 0.00
Balance (Amount Due)	\$ 7,127.48

Notes:

Power Advisory LLC remittance address indicated above. Electronic payment instructions available upon request.

For invoice and payment questions contact:
Julie Glover (jglover@poweradvisoryllc.com)

User Hours Summary

Billing Period: 04/25/2022 - 08/16/2022

User Hour Totals

User	Hours Billed	Rate/Hour	Amount Billed
Travis Lusney	21.75	\$ 290.00	\$ 6,307.50

Raeya Jackiw

CASE EB-2022-0002: Rates: Distribution: Independent Electricity System Operator	COST CLAIM EB-2022-0002 : 1 : Swaberene Baksh	INTERVENOR NAME Baksh, Swaberene; +1 (416) 863-0711 sbaksh@willmsshier.com	PARTICIPANT CLAIM STATUS Submitted
---	--	--	--

FILING PARTICIPANT Jackiw, Raeya; +1 (416) 862-4827 rjackiw@willmsshier.com	NEW PARTICIPANT No	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
--	----------------------------------	---	---

SERVICE PROVIDER TYPE Legal Counsel	YEAR CALLED TO BAR 2018	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE 3	HOURLY RATE 170
---	-----------------------------------	---	---------------------------

CV STATUS (FOR CONSULTANT/ANALYST) CV Required	LAST CV DATE	HST RATE CHARGED 13.00
--	---------------------	--------------------------------------

HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No
------------------------	----------------------------	----------------------------

HEARINGS

<u>Name</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Sub Total</u>	<u>HST Rate</u>	<u>HST</u>	<u>Total</u>
Review Application and Evidence						
Review Application and Evidence		170		13.00		
Discovery						
Preparation of Interrogatories	2.40	170	408.00	13.00	53.04	461.04
Review Interrogatory Responses		170		13.00		
Technical Conference Preparation		170		13.00		
Technical Conference Attendance		170		13.00		
Technical Conference Follow Up		170		13.00		
Issues List						
Preparation		170		13.00		
Attendance at Issues Conference		170		13.00		
Intervenor Evidence						
Preparation	1.00	170	170.00	13.00	22.10	192.10
Interrogatory Responses		170		13.00		
Preparation of Witness(es) for Attendance at Hearing		170		13.00		
Settlement Conference / ADR						
Preparation	4.20	170	714.00	13.00	92.82	806.82
Attendance	6.60	170	1,122.00	13.00	145.86	1,267.86
Preparation of Settlement Proposal		170		13.00		
Attendance at Presentation to Panel		170		13.00		
Oral Hearing						
Preparation		170		13.00		
Attendance at Oral Hearing		170		13.00		
Submissions						
Written Submissions		170		13.00		
Oral Submissions		170		13.00		
Attendance at Oral Submissions		170		13.00		
Other Attendance						
Other Attendance		170		13.00		
Communication						
With Client		170		13.00		
With Other Parties		170		13.00		
Motions						
Preparation of Motion(s) Materials		170		13.00		
Prepare Submissions on the Motion(s)		170		13.00		
Attendance at Hearing on Motion(s)		170		13.00		
Confidentiality						

Preparation of Application for Confidentiality	170	13.00	
Prepare Submissions on Confidentiality	170	13.00	
Attendance at Hearing on Confidentiality	170	13.00	
Decision			
Review	170	13.00	
Rate Order			
Review	170	13.00	
Prepare Submission on Rate Order	170	13.00	
Total Service Provider Fees			
Total Service Provider Fees:	2,414.00	313.82	2,727.82

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
Client Fees Listing EB-2022-0002.pdf	Time Docket	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Related Disbursement Claim</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
Client Fees Listing EB-2022-0002.pdf		Time Docket	Hearings	

Client Fees Listing

ALL DATES

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing
Entry #	Explanation	Type				
1341	Ontario Sustainable Energy Association					
10438	Re: EB-2022-0002 - IESO 2022 Expenditure,					
Apr 25/2022	Lawyer: 72 0.20 Hrs X 170.00	72	72	- RAEYA JACKIW	0.20	34.00
2285920	discuss comments on draft issues list with T. Lusney;	Time				Unbilled
Apr 26/2022	Lawyer: 72 0.20 Hrs X 170.00	72	72	- RAEYA JACKIW	0.20	34.00
2286366	emails with T. Lunsey re comments on draft issues list;	Time				Unbilled
Apr 28/2022	Lawyer: 72 0.40 Hrs X 170.00	72	72	- RAEYA JACKIW	0.40	68.00
2286381	draft comments on issues list and send to T. Lusney;	Time				Unbilled
May 5/2022	Lawyer: 72 0.20 Hrs X 170.00	72	72	- RAEYA JACKIW	0.20	34.00
2288516	review IESO's response to comments on draft issues list;	Time				Unbilled
May 8/2022	Lawyer: 72 0.20 Hrs X 170.00	72	72	- RAEYA JACKIW	0.20	34.00
2289111	discuss interrogatories with T. Lusney;	Time				Unbilled
May 11/2022	Lawyer: 72 1.00 Hrs X 170.00	72	72	- RAEYA JACKIW	1.00	170.00
2290208	review and revise draft interrogatories;	Time				Unbilled
May 12/2022	Lawyer: 72 0.80 Hrs X 170.00	72	72	- RAEYA JACKIW	0.80	136.00
2290425	call with T. Lusney to discuss and finalize interrogatories; call with J. Chee Aloy re REASCW interrogatories and areas of interest;	Time				Unbilled
May 13/2022	Lawyer: 72 0.40 Hrs X 170.00	72	72	- RAEYA JACKIW	0.40	68.00
2290705	finalize and file interrogatories;	Time				Unbilled
Jun 7/2022	Lawyer: 72 0.20 Hrs X 170.00	72	72	- RAEYA JACKIW	0.20	34.00
2294869	emails re settlement conference;	Time				Unbilled
Jun 9/2022	Lawyer: 72 3.80 Hrs X 170.00	72	72	- RAEYA JACKIW	3.80	646.00
2295903	call with T. Lusney to prepare for settlement conference; review application materials and IESO interrogatory responses to prepare for settlement conference; emails with T. Lusney and D. Goldberger re settlement asks;	Time				Unbilled
Jun 10/2022	Lawyer: 72 0.20 Hrs X 170.00	72	72	- RAEYA JACKIW	0.20	34.00
2295912	review D. Goldberger's comments on proposed settlement items;	Time				Unbilled
Jun 13/2022	Lawyer: 72 1.40 Hrs X 170.00	72	72	- RAEYA JACKIW	1.40	238.00
2296529	calls with T. Lusney re settlement conference; attend portion of settlement conference (Day 1); debrief with T. Lusney re intervenors' settlement proposal;	Time				Unbilled
Jun 14/2022	Lawyer: 72 3.20 Hrs X 170.00	72	72	- RAEYA JACKIW	3.20	544.00
2296799	call with T. Lusney to discuss settlement conference position; attend settlement conference (Day 2);	Time				Unbilled
Jun 15/2022	Lawyer: 72 2.00 Hrs X 170.00	72	72	- RAEYA JACKIW	2.00	340.00
2297051	discussions with T. Lusney re settlement conference and counter offer; attend settlement conference (Day 3); send update on settlement to D. Goldberger;	Time				Unbilled

Unbilled: 14.20 2414.00
 Billed: 0.00 0.00
 Total: 14.20 2414.00
 Percent Billed: 0.00 0.00

*** Summary by Working Lawyer ***

Working Lawyer	Hours				Fees							
	Unbilled	Firm %	Billed	Firm %	Total	% Bld	Unbilled	Firm %	Billed	Firm %	Total	% Bld
72 - RAEYA JACKI	14.20	100.00	0.00	100.00	14.20	0.00	2414.00	100.00	0.00	100.00	2414.00	0.00
Firm Total	14.20	100.00	0.00	100.00	14.20	0.00	2414.00	100.00	0.00	100.00	2414.00	0.00

*** Summary by Responsible Lawyer ***

Responsible Lawyer	Hours				Fees							
	Unbilled	Firm %	Billed	Firm %	Total	% Bld	Unbilled	Firm %	Billed	Firm %	Total	% Bld
48 - JOANNA VINC	14.20	100.00	0.00	100.00	14.20	0.00	2414.00	100.00	0.00	100.00	2414.00	0.00
Firm Total	14.20	100.00	0.00	100.00	14.20	0.00	2414.00	100.00	0.00	100.00	2414.00	0.00

REPORT SELECTIONS - Client Fees Listing

Layout Template: Default(1)
 Advanced Search Filter: None
 Requested by: Josie Gonzalez
 Finished: Friday, August 12, 2022 at 01:22:01 PM
 Ver: 14.1 (14.1.20150324)
 Date Range: ALL DATES
 Matters: 10438
 Clients: All
 Major Clients: All
 Client Intro Lawyer: All
 Matter Intro Lawyer: All

Date	Fee / Time	Working Lawyer	Hours	Amount	Inv#	Billing
Entry #	Explanation	Type				
	Responsible Lawyer	All				
	Assigned Lawyer	All				
	Type of Law	All				
	Select From	Active, Inactive, Archived Matters				
	Matters Sort by	Default				
	New Page for Each Lawyer	No				
	Firm Totals Only	No				
	Client balances only	No				
	Matter balances only	No				
	Entries Shown - Billed Only	Yes				
	Entries Shown - Unbilled	Yes				
	Entries Shown - Billable Tasks	Yes				
	Entries Shown - Write Up/Down Tasks	Yes				
	Entries Shown - No Charge Tasks	Yes				
	Entries Shown - Non Billable Tasks	Yes				
	Working Lawyer	All				