

January 25, 2024

#### **BY RESS**

Ms. Nancy Marconi Registrar Ontario Energy Board 2300 Yonge Street, Suite 2700, P.O. Box 2319 Toronto, Ontario M4P 1E4

Dear Ms. Marconi:

Re: EB-2023-0071 ó Electric Vehicle Integration Initiative - Consultation on Delivery Rates for Electric Vehicle Charging

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

Yours truly,

Kent Elson

tel: fax: 416 906-7305

416 763-5435

### EB-2023-0071:1: Kent Elson

COST CLAIM NUMBER SUBMISSION DEADLINE DATE **CLAIM STATUS** 1874 February 01, 2024 Approved by Finance EB# OTHER EB#S PHASE #\* EB-2023-0071: Initiatives: Regulatory Direction and Oversight: Ontario Energy Board INTERVENOR COMPANY\* INTERVENOR TYPE INTERVENOR Elson, Kent; +1 (416) 906-7305 **Environmental Defence Canada** Full Registrant kent@elsonadvocacy.ca Inc., Toronto: Corporation **EXCHANGE RATE** HST RATE ONTARIO COUNTRY 13.00 HST NUMBER LATE SUBMISSION ALLOWED **EXTENSION DEADLINE DATE** 872151923RT0001 No **PARTICIPANTS Participant** Total (\$) Claim Total New Non-Filing Participant First, Last Name **Filing Participant Status** Hours Nο 2,654.37 8.10 Elson, Kent; +1 (416) Submitted 906-7305 kent@elsonadvocacy.ca **ATTACHMENTS Document** Import Message **Attachment** Type ED\_CvrLtrCostClaim\_20240125.pdf Cover Letter Invoice ED\_CostCLaimDocketsandInvoice\_20240125.pdf ED EB-2023-0071 Cost Claim 012520241427.pdf TOTAL LEGAL/CONSULTANT/OTHER FEES TOTAL DISBURSEMENTS **TOTAL HST** 2,349.00 0.00 305.37 **TOTAL CLAIM** TOTAL AMOUNT AWARDED 2,654.37 **TOTAL HOURS CLAIMED** TOTAL HOURS DISALLOWED 8.10 **REASON FOR REASON FOR REASON FOR DISALLOWANCE DISALLOWANCE - 2 DISALLOWANCE - 3** MAKE CHEQUE PAYABLE TO Elson Advocacy, In Trust SEND PAYMENT TO ADDRESS **ATTENTION** 1062 College Street Kent Elson

Toronto, Ontario M6H1A9

#### 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 Amanda Montgomery DATE SUBMITTED January 25, 2024

**CASE COST CLAIM INTERVENOR NAME PARTICIPANT** EB-2023-0071: Initiatives: EB-2023-0071:1:Kent Elson, Kent; +1 (416) **CLAIM STATUS** 906-7305 Regulatory Direction and Elson Submitted Oversight: Ontario Energy Board kent@elsonadvocacy.ca **NON-FILING NON-FILING** FILING PARTICIPANT NEW PARTICIPANT F. NAME PARTICIPANT L. NAME Elson, Kent; +1 (416) 906-7305 **PARTICIPANT** kent@elsonadvocacy.ca **SERVICE PROVIDER TYPE\*** YEAR CALLED TO BAR\* **COMPLETED YEARS HOURLY RATE** 2009 290 Legal Counsel PRACTICING/YEARS OF **RELEVANT EXPERIENCE\*** 14 LAST CV DATE **HST RATE CHARGED\*** CV STATUS (FOR **OVERRIDE** 13.00 CONSULTANT/ANALYST) **HOURLY RATE CV** Required No **HST NUMBER HEARINGS CONSULTATIONS DISBURSEMENTS** 872151923RT0001 No Yes No

CONSULTATION  Consultation  Hours  8.10	Consultations Subtotal (\$) 2,349.00		Consult Total T			Consult Total 2,6	
<u>Description</u>	<u>Maximum</u> <u>Hours</u>	<u>Hours</u>	Hourly Rate	Sub Total	HST Rate	<u>HST</u>	<u>Total</u>
Attendance and participation in the May 24th stakeholder meeting	ne 3.00	3.00	290	870.00	13.00	113.10	983.10
Preparation for May 24th stakeho meeting	lder 1.50	0.60	290	174.00	13.00	22.62	196.62
3 Written comments on the consult report, Electric Delivery Rates for Charging - due June 7th		4.50	290	1,305.00	13.00	169.65	1,474.65
Total Legal/Consultant Fee	es	8.10		2,349.00		305.37	2,654.37

Attachments

<u>Attachment</u>
ED\_CostCLaimDocketsandInvoice\_2024012

<u>Document Type</u> Time Docket and Invoice Import Message

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>

5.pdf

ED\_CostCLaimDocketsandInvoice\_202401 25.pdf

<u>Document Type</u> Time Docket and Invoice <u>Claim Type</u> Consultations **Import Message** 

# Elson Advocacy

## Invoice

Environmental Defence

33 Cecil Street

Toronto, ON

M5T 1N1

File #: 0179

Inv #: 1299

**RE:** EB-2023-0071 - EV Delivery Cost Study - Stakeholder Meeting

DATE	DESCRIPTION	HOURS	LAWYER
May 23, 2023	Prepare for stakeholder meeting	0.60	KE
May 24, 2023	Attend session stakeholder meeting	3.00	KE
Jun 13, 2023	Prepare comments on distribution rates for EV charging	0.50	KE
Jun 14, 2023	Prepare comments on distribution rates for EV charging	4.00	KE
	Total Hours and Fees	8.10	\$2,349.00
	Total HST on Fees		\$305.37
TOTALS			
	Total Fees & Disbursements		\$2,349.00
	Total HST		\$305.37
	Total Fees, Disbursements, & HST		\$2,654.37
	Amount Now Due		\$2,654.37

HST # 75532 3078 RT0001

Total HST \$305.37

Elson Advocacy Kent@ElsonAdvocacy.ca tel: 416 906-7305
Professional Corporation 1062 College St., Lower Suite, Toronto, ON M6H 1A9 fax: 416 763-5435