

Elson Advocacy

February 25, 2025

Nancy Marconi
Registrar
Ontario Energy Board
2300 Yonge Street, 27th Floor
Toronto, Ontario M4P 1E4
registrar@oeb.ca

Dear Ms. Marconi,

**Re: County of Lennox and Addington Franchise Agreement
EB-2024-0134**

Enclosed please find the cost claim of the Concerned Residents in the above-referenced proceeding.

Yours truly,

A handwritten signature in blue ink, appearing to read 'Kent Elson', is written over a horizontal line.

Kent Elson

cc: Parties in the Above Proceeding

EB-2024-0134 : 1 : Kent Elson

| | | |
|---|--|--|
| COST CLAIM NUMBER 2530 | SUBMISSION DEADLINE DATE February 21, 2025 | CLAIM STATUS Approved by Finance |
| EB# EB-2024-0134: Facilities: Franchise: Enbridge Gas Inc. | OTHER EB#S | PHASE #* 1 |
| INTERVENOR Elson, Kent; +1 (416) 906-7305 kent@elsonadvocacy.ca | INTERVENOR COMPANY* Concerned Residents, Toronto: Cooperative | INTERVENOR TYPE Full Registrant |
| HST RATE ONTARIO 13.00 | EXCHANGE RATE | COUNTRY |
| HST NUMBER 75532 3078 RT0001 | LATE SUBMISSION ALLOWED Yes | EXTENSION DEADLINE DATE February 26, 2025 |

PARTICIPANTS

| New | Non-Filing Participant First, Last Name | Filing Participant | Total (\$) | Total Hours | Participant Claim Status |
|-----|---|---|------------|-------------|--------------------------|
| No | , | Elson, Kent; +1 (416) 906-7305 kent@elsonadvocacy.ca | 6,488.46 | 19.80 | Submitted |

ATTACHMENTS

| Attachment | Document Type | Import Message |
|---|---------------|----------------|
| CRES_CvrLtrCostClaim_20250225.pdf | Cover Letter | |
| CRES EB-2024-0134 Cost Claim 022520251924.pdf | | |

| | | |
|--|-----------------------------|-----------------------------|
| TOTAL LEGAL/CONSULTANT/OTHER FEES 5,742.00 | TOTAL DISBURSEMENTS 0.00 | TOTAL HST 746.46 |
| TOTAL CLAIM 6,488.46 | TOTAL AMOUNT AWARDED | |
| TOTAL HOURS CLAIMED 19.80 | TOTAL HOURS DISALLOWED | |
| REASON FOR DISALLOWANCE | REASON FOR DISALLOWANCE - 2 | REASON FOR DISALLOWANCE - 3 |
| MAKE CHEQUE PAYABLE TO Elson Advocacy, In Trust | | |
| SEND PAYMENT TO ADDRESS 1062 College Street Toronto, Ontario M6H1A9 | | ATTENTION |

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
Kent Elson

DATE SUBMITTED
February 25, 2025

| | | | |
|--|--|--|--|
| CASE EB-2024-0134: Facilities: Franchise: Enbridge Gas Inc. | COST CLAIM EB-2024-0134 : 1 : Kent Elson | INTERVENOR NAME Elson, Kent; +1 (416) 906-7305 kent@elsonadvocacy.ca | PARTICIPANT CLAIM STATUS Submitted |
| FILING PARTICIPANT Elson, Kent; +1 (416) 906-7305 kent@elsonadvocacy.ca | NEW PARTICIPANT No | NON-FILING PARTICIPANT F. NAME | NON-FILING PARTICIPANT L. NAME |
| SERVICE PROVIDER TYPE* Legal Counsel | YEAR CALLED TO BAR* 2009 | COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE* 15 | HOURLY RATE 290 |
| HST RATE CHARGED* 13.00 | CV STATUS (FOR CONSULTANT/ANALYST) CV Required | LAST CV DATE | OVERRIDE HOURLY RATE No |
| HST NUMBER 75532 3078 RT0001 | HEARINGS Yes | CONSULTATIONS No | DISBURSEMENTS No |

HEARINGS

| Hearings Hours | Hearings Subtotal (\$) | Hearings Total Tax (\$) | | Hearings Total (\$) | | |
|--|------------------------|-------------------------|------------------|---------------------|------------|--------------|
| 19.80 | 5,742.00 | 746.46 | | 6,488.46 | | |
| <u>Name</u> | <u>Hours</u> | <u>Hourly Rate</u> | <u>Sub Total</u> | <u>HST Rate</u> | <u>HST</u> | <u>Total</u> |
| DISCOVERY | | | | | | |
| Read and Research Application and Evidence | 11.90 | 290 | 3,451.00 | 13.00 | 448.63 | 3,899.63 |
| Preparation of Interrogatories | 2.50 | 290 | 725.00 | 13.00 | 94.25 | 819.25 |
| Review Interrogatory Responses | 0.40 | 290 | 116.00 | 13.00 | 15.08 | 131.08 |
| Technical Conference Preparation | | 290 | | 13.00 | | |
| Technical Conference Attendance | | 290 | | 13.00 | | |
| Technical Conference Follow-up | | 290 | | 13.00 | | |
| Subtotal of DISCOVERY | 14.80 | | 4,292.00 | | 557.96 | 4,849.96 |
| PROCEDURAL | | | | | | |
| Preparation of Issues List Submission | | 290 | | 13.00 | | |
| Attendance at Issues List Conference | | 290 | | 13.00 | | |
| Preparation for a Confidentiality Request | | 290 | | 13.00 | | |
| Prepare Submissions on Confidentiality | | 290 | | 13.00 | | |
| Preparation of Motion(s) Materials | 1.20 | 290 | 348.00 | 13.00 | 45.24 | 393.24 |
| Prepare Submissions on the Motion(s) | 2.00 | 290 | 580.00 | 13.00 | 75.40 | 655.40 |
| Attendance at Hearing on Motion(s) | | 290 | | 13.00 | | |
| Review Procedural Documents | 0.50 | 290 | 145.00 | 13.00 | 18.85 | 163.85 |

| <u>Name</u> | <u>Hours</u> | <u>Hourly Rate</u> | <u>Sub Total</u> | <u>HST Rate</u> | <u>HST</u> | <u>Total</u> |
|---|--------------|------------------------|------------------|---------------------|---------------|-----------------|
| Subtotal of PROCEDURAL | 3.70 | | 1,073.00 | | 139.49 | 1,212.49 |
| INTERVENOR EVIDENCE | | | | | | |
| Preparation of Intervenor Evidence | 1.00 | 290 | 290.00 | 13.00 | 37.70 | 327.70 |
| Interrogatory Responses | | 290 | | 13.00 | | |
| Preparation of Witness(es) for Attendance at Hearing | | 290 | | 13.00 | | |
| Subtotal of INTERVENOR EVIDENCE | 1.00 | | 290.00 | | 37.70 | 327.70 |
| SETTLEMENT CONFERENCE | | | | | | |
| Preparation for Settlement Conference | | 290 | | 13.00 | | |
| Attendance at Settlement Conference | | 290 | | 13.00 | | |
| Preparation of Settlement Proposal | | 290 | | 13.00 | | |
| Attendance at Presentation to Panel | | 290 | | 13.00 | | |
| Subtotal of SETTLEMENT CONFERENCE | 0.00 | | 0.00 | | 0.00 | 0.00 |
| WRITTEN ARGUMENT | | | | | | |
| Written Submissions | | 290 | | 13.00 | | |
| Subtotal of WRITTEN ARGUMENT | 0.00 | | 0.00 | | 0.00 | 0.00 |
| ORAL ARGUMENT | | | | | | |
| Preparation for Oral Hearing | | 290 | | 13.00 | | |
| Attendance at Oral Hearing | | 290 | | 13.00 | | |
| Oral Submissions | | 290 | | 13.00 | | |
| Attendance at Oral Submissions | | 290 | | 13.00 | | |
| Subtotal of ORAL ARGUMENT | 0.00 | | 0.00 | | 0.00 | 0.00 |
| DECISION | | | | | | |
| Review Decision | 0.30 | 290 | 87.00 | 13.00 | 11.31 | 98.31 |
| Review Rate/Accounting Order | | 290 | | 13.00 | | |
| Prepare Submission on Rate Order | | 290 | | 13.00 | | |
| Subtotal of DECISION | 0.30 | | 87.00 | | 11.31 | 98.31 |
| OTHER | | | | | | |
| Other Attendance (e.g., Intervenor Conferences) | | 290 | | 13.00 | | |
| Subtotal of OTHER | 0.00 | | 0.00 | | 0.00 | 0.00 |
| TOTAL SERVICE PROVIDER FEES | | | | | | |
| Total Service Provider Fees | 19.80 | | 5,742.00 | | 746.46 | 6,488.46 |

Attachments

| <u>Attachment</u> | <u>Document Type</u> | <u>Import Message</u> |
|---------------------------------|-------------------------|-----------------------|
| EA_Invoice&Dockets_20250213.pdf | Time Docket and Invoice | |

Hearings, Consultations, Disbursements Attachments

| <u>Attachment</u> | <u>Document Type</u> | <u>Claim Type</u> | <u>Import Message</u> |
|---------------------------------|-------------------------|-------------------|-----------------------|
| EA_Invoice&Dockets_20250213.pdf | Time Docket and Invoice | Hearings | |

Elson Advocacy

Invoice

Concerned Residents

February 13, 2025

File #: 0220

Inv #: 1406

RE: Enbridge - L&A County Franchise Agreement - EB-2024-0134

| DATE | DESCRIPTION | HOURS | LAWYER |
|--------------|--|-------|--------|
| May 13, 2024 | Review and research application and evidence; prepare list of issues; call with clients; submit intervention request | 4.00 | KE |
| Jun 14, 2024 | Review status and write OEB re status of intervention request | 0.60 | KE |
| Jun 20, 2024 | Prepare correspondence to the OEB re L&A County Agreement; various further correspondence | 0.50 | KE |
| Jun 21, 2024 | Correspondence re L&A Country FA | 0.20 | KE |
| Jun 28, 2024 | Correspond with clients re L&A County FA case | 0.10 | KE |
| Jul 11, 2024 | Draft correspondence to OEB staff re L&A Franchise Agreement proceeding | 0.30 | KE |
| Jul 16, 2024 | Call with staff re L&A Franchise Agreement | 0.30 | KE |
| Jul 26, 2024 | Review Procedural Order #1; diarize deadlines; draft correspondence to clients | 0.30 | KE |
| Aug 2, 2024 | Review evidence and research; draft letter to the OEB responding to the questions set out in PO1 | 3.20 | KE |
| Sep 6, 2024 | Review procedural order; diarize deadlines; various correspondence | 0.30 | KE |
| Sep 16, 2024 | Prepare IRs | 2.50 | KE |

Elson Advocacy
Professional Corporation

Kent@ElsonAdvocacy.ca
1062 College St., Lower Suite, Toronto, ON M6H 1A9

tel: 416 906-7305
fax: 416 763-5435

| | | | |
|---------------|--|-------|-------------------|
| Sep 26, 2024 | Prepare evidence proposal | 1.00 | KE |
| Sep 27, 2024 | Various correspondence; call with Enbridge | 0.60 | KE |
| Sep 30, 2024 | Review interrogatory responses | 0.40 | KE |
| Oct 3, 2024 | Prepare motion | 1.20 | KE |
| Oct 25, 2024 | Prepare reply submissions re motion | 2.00 | KE |
| Oct 31, 2024 | Prepare a draft correspondence to the County | 0.40 | KE |
| Nov 18, 2024 | Various correspondence | 0.20 | KE |
| Nov 25, 2024 | Various correspondence | 0.10 | KE |
| Dec 19, 2024 | Prepare correspondence to client | 0.40 | KE |
| Dec 30, 2024 | Draft correspondence to the OEB re the hearing | 0.50 | KE |
| Jan 2, 2025 | Correspond with clients and the OEB re hearing | 0.10 | KE |
| Jan 6, 2025 | Finalize and send correspondence to the OEB re hearing | 0.30 | KE |
| Feb 11, 2025 | Review decision | 0.30 | KE |
| | Total Hours and Fees | 19.80 | \$5,742.00 |
| | Total HST on Fees | | \$746.46 |
| TOTALS | | | |
| | Total Fees & Disbursements | | \$5,742.00 |
| | Total HST | | \$746.46 |
| | Total Fees, Disbursements, & HST | | \$6,488.46 |
| | Amount Now Due | | \$6,488.46 |
| HST # | 75532 3078 RT0001 | | |
| Total HST | \$746.46 | | |