

Elson Advocacy

March 5, 2026

BY RESS

Mr. Ritchie Murray
Acting Registrar
Ontario Energy Board
2300 Yonge Street, Suite 2700
Toronto, Ontario M4P 1E4

Dear Mr. Ritchie:

Re: EB-2025-0073 – EGI – Mississauga Reinforcement Project

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

Please do not hesitate to contact me if anything further is required.

Yours truly,



Kent Elson

EB-2025-0073 : 1 : Kent Elson

COST CLAIM NUMBER
3073

SUBMISSION DEADLINE DATE
March 05, 2026

CLAIM STATUS
Submitted

EB#
EB-2025-0073: Facilities: Leave to Construct
(New): Enbridge Gas Inc.

OTHER EB#S

PHASE #*
1

INTERVENOR
Elson, Kent; +1 (416) 906-7305
kent@elsonadvocacy.ca

INTERVENOR COMPANY*
Environmental Defence Canada
Inc., Toronto: Corporation

INTERVENOR TYPE
Full Registrant

HST RATE ONTARIO
13.00

EXCHANGE RATE

COUNTRY

HST NUMBER
872151923RT0001

LATE SUBMISSION ALLOWED
No

EXTENSION DEADLINE DATE

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	2,944.56	8.60	Submitted
No	,	Montgomery, Amanda; +1 (416) 906-7305 amanda@elsonadvocacy.ca	132.89	0.60	Submitted

ATTACHMENTS

Attachment	Document Type	Import Message
ED_CostClaimCvrLtr_20260305.pdf	Cover Letter	
ED_CostClaimDocketsandInvoice_20260305.pdf	Time Docket and Invoice	

TOTAL LEGAL/CONSULTANT/OTHER FEES
2,723.40

TOTAL DISBURSEMENTS
0.00

TOTAL HST
354.05

TOTAL CLAIM
3,077.45

TOTAL AMOUNT AWARDED

TOTAL HOURS CLAIMED
9.20

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
Kent Elson

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
March 05, 2026

CASE EB-2025-0073: Facilities: Leave to Construct (New): Enbridge Gas Inc.	COST CLAIM EB-2025-0073 : 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 303
HST RATE CHARGED* 13.00	CV STATUS (FOR CONSULTANT/ANALYST) CV Required	LAST CV DATE	OVERRIDE HOURLY RATE No
HST NUMBER 872151923RT0001	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours 8.60	Hearings Subtotal (\$) 2,605.80	Hearings Total Tax (\$) 338.76	Hearings Total (\$) 2,944.56
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<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	2.40	303	727.20	13.00	94.54	821.74
Preparation of Interrogatories	2.00	303	606.00	13.00	78.78	684.78
Review Interrogatory Responses		303		13.00		
Technical Conference Preparation		303		13.00		
Technical Conference Attendance		303		13.00		
Technical Conference Follow-up		303		13.00		
Subtotal of DISCOVERY	4.40		1,333.20		173.32	1,506.52
PROCEDURAL						
Preparation of Issues List Submission		303		13.00		
Attendance at Issues List Conference		303		13.00		
Preparation for a Confidentiality Request		303		13.00		
Prepare Submissions on Confidentiality		303		13.00		
Preparation of Motion(s) Materials		303		13.00		
Prepare Submissions on the Motion(s)		303		13.00		
Attendance at Hearing on Motion(s)		303		13.00		
Review Procedural Documents		303		13.00		

<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	0.00		0.00		0.00	0.00
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence		303		13.00		
Interrogatory Responses		303		13.00		
Preparation of Witness(es) for Attendance at Hearing		303		13.00		
Subtotal of INTERVENOR EVIDENCE	0.00		0.00		0.00	0.00
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference		303		13.00		
Attendance at Settlement Conference		303		13.00		
Preparation of Settlement Proposal		303		13.00		
Attendance at Presentation to Panel		303		13.00		
Subtotal of SETTLEMENT CONFERENCE	0.00		0.00		0.00	0.00
WRITTEN ARGUMENT						
Written Submissions	4.00	303	1,212.00	13.00	157.56	1,369.56
Subtotal of WRITTEN ARGUMENT	4.00		1,212.00		157.56	1,369.56
ORAL ARGUMENT						
Preparation for Oral Hearing		303		13.00		
Attendance at Oral Hearing		303		13.00		
Oral Submissions		303		13.00		
Attendance at Oral Submissions		303		13.00		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION						
Review Decision	0.20	303	60.60	13.00	7.88	68.48
Review Rate/Accounting Order		303		13.00		
Prepare Submission on Rate Order		303		13.00		
Subtotal of DECISION	0.20		60.60		7.88	68.48
OTHER						
Other Attendance (e.g., Intervenor Conferences)		303		13.00		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	8.60		2,605.80		338.76	2,944.56

Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Import Message</u>
ED_CostClaimDocketsandInvoice_20260305.pdf	Time Docket and Invoice	

Hearings, Consultations, Disbursements Attachments**Attachment**ED_CostClaimDocketsandInvoice_2026030
5.pdf**Document Type**

Time Docket and Invoice

Claim Type

Hearings

Import Message

Elson Advocacy

Invoice

Environmental Defence
33 Cecil Street
Toronto, ON
M5T 1N1

March 5, 2026

File #: 0332
Inv #: 1520

RE: Enbridge - Mississauga Reinforcement

DATE	DESCRIPTION	HOURS	LAWYER
Jun 19, 2025	Review Mississauga Reinforcement application; draft correspondence to A. Montgomery re next steps and case issues	0.20	KE
Jul 16, 2025	Review Enbridge objection to intervention request re Mississauga pipeline; draft response	2.20	KE
	Revise intervenor objection letter; serve and file letter	0.40	AM
Jul 24, 2025	Review PO# 1; diarize deadlines (e.g. interrogatories and written submissions)	0.20	AM
Aug 6, 2025	Review application for Mississauga Reinforcement; draft interrogatories	2.00	KE
Sep 3, 2025	Review Mississauga Reinforcement IRRs; draft submissions	4.00	KE
Feb 19, 2026	Review decision	0.20	KE
	Total Hours and Fees	9.20	\$2,723.40
	Total HST on Fees		\$354.04
TOTALS			
	Total Fees & Disbursements		\$2,723.40
	Total HST		\$354.04
	Total Fees, Disbursements, & HST		\$3,077.44

Amount Now Due

\$3,077.44

HST # 75532 3078 RT0001
Total HST \$354.04

CASE EB-2025-0073: Facilities: Leave to Construct (New): Enbridge Gas Inc.	COST CLAIM EB-2025-0073 : 1 : Kent Elson	INTERVENOR NAME Elson, Kent; +1 (416) 906-7305 kent@elsonadvocacy.ca	PARTICIPANT CLAIM STATUS Submitted
FILING PARTICIPANT Montgomery, Amanda; +1 (416) 906-7305 amanda@elsonadvocacy.ca	NEW PARTICIPANT No	NON-FILING PARTICIPANT F. NAME	NON-FILING PARTICIPANT L. NAME
SERVICE PROVIDER TYPE* Legal Counsel	YEAR CALLED TO BAR* 2020	COMPLETED YEARS PRACTICING/YEARS OF RELEVANT EXPERIENCE* 4	HOURLY RATE 196
HST RATE CHARGED* 13.00	CV STATUS (FOR CONSULTANT/ANALYST) CV Required	LAST CV DATE	OVERRIDE HOURLY RATE No
HST NUMBER 872151923RT0001	HEARINGS Yes	CONSULTATIONS No	DISBURSEMENTS No

HEARINGS

Hearings Hours 0.60	Hearings Subtotal (\$) 117.60	Hearings Total Tax (\$) 15.29	Hearings Total (\$) 132.89
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<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	0.60	196	117.60	13.00	15.29	132.89
Preparation of Interrogatories		196		13.00		
Review Interrogatory Responses		196		13.00		
Technical Conference Preparation		196		13.00		
Technical Conference Attendance		196		13.00		
Technical Conference Follow-up		196		13.00		
Subtotal of DISCOVERY	0.60		117.60		15.29	132.89
PROCEDURAL						
Preparation of Issues List Submission		196		13.00		
Attendance at Issues List Conference		196		13.00		
Preparation for a Confidentiality Request		196		13.00		
Prepare Submissions on Confidentiality		196		13.00		
Preparation of Motion(s) Materials		196		13.00		
Prepare Submissions on the Motion(s)		196		13.00		
Attendance at Hearing on Motion(s)		196		13.00		
Review Procedural Documents		196		13.00		

<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	0.00		0.00		0.00	0.00
INTERVENOR EVIDENCE						
Preparation of Intervenor Evidence		196		13.00		
Interrogatory Responses		196		13.00		
Preparation of Witness(es) for Attendance at Hearing		196		13.00		
Subtotal of INTERVENOR EVIDENCE	0.00		0.00		0.00	0.00
SETTLEMENT CONFERENCE						
Preparation for Settlement Conference		196		13.00		
Attendance at Settlement Conference		196		13.00		
Preparation of Settlement Proposal		196		13.00		
Attendance at Presentation to Panel		196		13.00		
Subtotal of SETTLEMENT CONFERENCE	0.00		0.00		0.00	0.00
WRITTEN ARGUMENT						
Written Submissions		196		13.00		
Subtotal of WRITTEN ARGUMENT	0.00		0.00		0.00	0.00
ORAL ARGUMENT						
Preparation for Oral Hearing		196		13.00		
Attendance at Oral Hearing		196		13.00		
Oral Submissions		196		13.00		
Attendance at Oral Submissions		196		13.00		
Subtotal of ORAL ARGUMENT	0.00		0.00		0.00	0.00
DECISION						
Review Decision		196		13.00		
Review Rate/Accounting Order		196		13.00		
Prepare Submission on Rate Order		196		13.00		
Subtotal of DECISION	0.00		0.00		0.00	0.00
OTHER						
Other Attendance (e.g., Intervenor Conferences)		196		13.00		
Subtotal of OTHER	0.00		0.00		0.00	0.00
TOTAL SERVICE PROVIDER FEES						
Total Service Provider Fees	0.60		117.60		15.29	132.89

Attachments

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ED_CostClaimDocketsandInvoice_20260305.pdf	Time Docket and Invoice	

Hearings, Consultations, Disbursements Attachments

<u>Attachment</u>	<u>Document Type</u>	<u>Claim Type</u>	<u>Import Message</u>
ED_CostClaimDocketsandInvoice_20260305.pdf	Time Docket and Invoice	Hearings	

Elson Advocacy

Invoice

Environmental Defence
33 Cecil Street
Toronto, ON
M5T 1N1

March 5, 2026

File #: 0332
Inv #: 1520

RE: Enbridge - Mississauga Reinforcement

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TOTALS			
	Total Fees & Disbursements		\$2,723.40
	Total HST		\$354.04
	Total Fees, Disbursements, & HST		\$3,077.44

Amount Now Due

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HST # 75532 3078 RT0001
Total HST \$354.04