

16 February 2016

Ontario Energy Board  
Attn: Christiane Wong  
2300 Yonge St., 27<sup>th</sup> Floor  
Toronto, ON, M4P 1E4

By e-mail and electronic filing

Dear Ms Wong:

**Re: EB-2015-0029 & EB-2015-0049 Gas DSM – GEC Cost Claim**

Further to your e-mail of February 12<sup>th</sup> requesting further costs details and the use of the more current forms, please find attached new forms with the added breakouts. Please note that evidence preparation has been variously tracked as pre-hearing preparation (on the RII forms), IR preparation (on Mr. Millyard's forms) and as hearing preparation (on my forms).

Please see Mr. Neme's memo on the issues pertaining to his costs.

As with the earlier forms, the RII forms are for the combined hearing and should be allocated 50/50 as between the utilities (as in my summary of claim sent with the original filing of this claim).

We have had no success locating itemized receipts (where we have earlier submitted credit card receipts). As you will see from the disbursement claims and the breakout in supporting dockets all meal claims have been reduced to reflect the government meal allowance caps. As these are far below the receipt values for the dinners it will be clear that the submitted claims do not include liquor expenses. In some cases an individual's credit card slip may correspond to an itemized receipt attached to one of the other individual claims (where the bill was split) but we have not attempted to sort that out as the costs involved would not warrant the time required to determine the matter. We will understand if this results in a corresponding reduction in the costs accepted.

Should the Board require any further information we would be pleased to assist. However, please note that I will be out of the country until February 25<sup>th</sup>.

Sincerely,



David Poch  
Cc: EGD I & Union Gas, Valerie Bennett