

20 March 2013

Ontario Energy Board
2300 Yonge St., 27th Floor
Toronto, ON
M4P 1E4

Attn: Ms Kirsten Walli
Board Secretary

By electronic filing and e-mail

Dear Ms Walli:

Re: EB-2012-0037 Union Gas Industrial DSM 2013-14 -- GEC Costs

Attached please find GEC's cost claim in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'David Poch', with a stylized flourish at the end.

David Poch

Cc: Union Gas

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

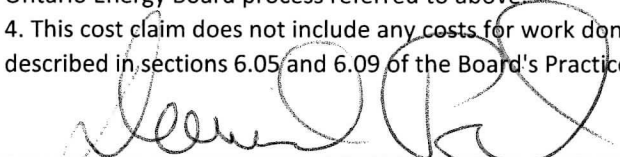
- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: 1.02695 Country: US
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each consultant or lawyer/articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.
- Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2012-0337</u>	Process: <u>Union Gas 2013-14 Industrial DSM</u>
Party: <u>GEC</u>	Affiant's Name: <u>David Poch</u>
HST Number: _____	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input checked="" type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit

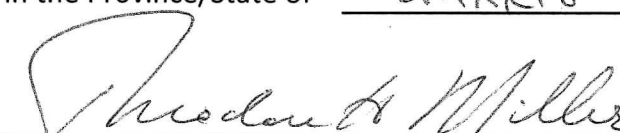
I, David Poch, of the City/Town of Maberly
in the Province/State of Ontario, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. 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 sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.



Signature of Affiant

Sworn or affirmed before me at the City/Town of PERTH,
in the Province/State of ONTARIO, on MARCH 19 / 2013.
(date)



A COMMISSIONER E.C.C.

Ontario Energy Board

COST CLAIM FOR HEARINGS

Affidavit and Summary of Fees and Disbursements

File # EB-2012-0337

Process: Union Gas 2013-14 Industrial DSM

Party: GEC

Summary of Fees and Disbursements Being Claimed

Legal/Consulting fees	\$56,716.60
Disbursements	\$2762.76
HST	\$3905.46
Total Cost Claim	\$63,384.82

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0337</u>	Process: <u>Union Gas 2013-14 Industrial DSM</u>
Party: <u>GEC</u>	Name: <u>David Poch</u>
Completed Years Practising/Years of relevant experience <hr style="width: 100%;"/> <div style="display: flex; justify-content: space-between;"> Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/> <u>32</u> </div> <div style="display: flex; justify-content: space-between;"> Consultant: <input type="checkbox"/> <hr/> </div>	
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	44.40	\$330.00	\$14,652.00	\$1,904.76	\$16,556.76
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	1.00	\$330.00	\$330.00	\$42.90	\$372.90
Attendance - Oral Hearing	9.00	\$330.00	\$2,970.00	\$386.10	\$3,356.10
Argument	18.00	\$330.00	\$5,940.00	\$772.20	\$6,712.20
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$23,892.00	\$3,105.96	\$26,997.96

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air	\$487.24	\$63.34	\$550.58
Travel: Car	\$160.00	\$20.80	\$180.80
Travel: Rail	\$182.00	\$23.66	\$205.66
Travel (Other): parking excluding HST	\$32.74	\$4.26	\$37.00
Parking		included	\$0.00
Taxi or Airport Limo	\$36.06	\$4.69	\$40.75
Accommodation	\$396.97	\$51.61	\$448.58
Meals	\$60.99	\$7.93	\$68.92
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$1,356.00	\$176.28	\$1,532.28

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2012-0337	Process:	Union Gas Industrial DSM Program
Party:	Green Energy Coalition	Name:	Kai Millyard
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>		
Consultant:	<input checked="" type="checkbox"/>	>20	
CV attached:	<input checked="" type="checkbox"/>	CV not required:	<input type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	18.70	\$170.00	\$3,179.00	\$413.27	\$3,592.27
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	1.00	\$170.00	\$170.00	\$22.10	\$192.10
Attendance - Oral Hearing	7.00	\$170.00	\$1,190.00	\$154.70	\$1,344.70
Argument	1.50	\$170.00	\$255.00	\$33.15	\$288.15
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$4,794.00	\$623.22	\$5,417.22

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0337</u>		Process: _____	
Party: <u>Green Energy Coalition</u>		Name: <u>Chris Neme, Energy Futures Group</u>	
		Completed Years Practising/Years of relevant experience _____ _____ 25+	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>		
Consultant:	<input checked="" type="checkbox"/>		
CV attached:	<input type="checkbox"/>	CV not required:	<input checked="" type="checkbox"/>

Statement of Fees Being Claimed


	Hours	Hourly rate	Subtotal	HST	Total
Preparation	83.50	\$281.71	\$23,523.17	\$0.00	\$23,523.17
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	8.00	\$281.71	\$2,253.72	\$0.00	\$2,253.72
Argument	8.00	\$281.71	\$2,253.72	\$0.00	\$2,253.72
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$28,030.60	\$0.00	\$28,030.60

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air	\$799.51	\$0.00	\$799.51
Travel: Car	\$124.30	\$0.00	\$124.30
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$60.00	included	\$60.00
Taxi or Airport Limo	\$62.00	\$0.00	\$62.00
Accommodation	\$316.38	\$0.00	\$316.38
Meals	\$44.57	\$0.00	\$44.57
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$1,406.76	\$0.00	\$1,406.76

From: Chris Neme <cneme@energyfuturesgroup.com>
To: dpoch@eelaw.ca
Cc: EFG Finance
Subject: OEB form for Union Gas Large Industrials Case

Sent: Wed 13/03/2013 10:03

Message  EB-2012-0337-GEC-Neme form 2.xls (57 KB)

David:

Attached is the form 2 completed for the Union Gas Large Industrials case (our project 1014). As we discussed, since this project spanned two years (2012 and 2013) for which I had different billing rates (\$270 USD for 2012 and \$280 USD for 2013) and there was only place to put one hourly rate, I computed a weighted average rate based on the number of hours I billed in each of 2012 (56.5 hours, or 56.784%) and 2013 (43.0 hours, or 43.216%). I also adjusted my U.S. rate to convert it to Canadian dollars at today's exchange rate (\$1.00 USD = \$1.02695 CDN according to <http://www.x-rates.com>). The formula was as follows:

$$\begin{aligned} &= (\$270 * 56.784\% * 1.02695) + (\$280 * 43.216\% * 1.02695) \\ &= \$157.45 + \$124.55 \\ &= \$281.71 \end{aligned}$$

I tried to find a place to put this explanation on the form itself, but all the cells were locked. I'm assuming you can just attached a copy of this email as an explanation.

Let me know if you need anything else.

Chris

Chris Neme
Principal
Energy Futures Group
P.O. Box 587
Hinesburg, VT 05461
P: 802-482-5001 ext. 1
F: 802-329-2143
C: 802-363-6551
cneme@energyfuturesgroup.com



ACCOUNT

Date: 07 March 2013

To: GEC

Re: EB-2012-0337 Union Gas Large Customer DSM 2013-13

For services rendered on behalf of GEC in this matter (see dockets attached)

Fees at OEB tariff for purposes of costs request:

Fees 72.4 hrs. @ \$330.00 (see docket)	\$23,892.00
Disbursements (see summary)	\$1,356.00
Subtotal	\$25,248.00
HST	\$3,282.24
Total Costs	\$28,530.24

This is my account E&OE



David Poch

HST# 11020 1506

Time Docket for David Poch: EB-2012-0337 Union Gas 2013-14 Industrial DSM

Disbursements David Poch - GEC
excl HST unless noted

File: EB-2012-0337

Category	Date	Description	Amount	Net of GST
Air/Train	Jan 14-2013	Airfare Ottawa-Toronto	89.12	
	15	Airfare Toronto-Ottawa	398.12	
	Jan 30-Feb 1	Rail fare Kingston-Toronto ret.	182	
				669.24
Mileage @.4	Jan 14-15	Maberly-Ottawa airport ret 200km	80	
incl HST	Jan 30-Feb 1	Maberly-Kingston ret 200km	80	
				160
Parking	Jan 14-15	at Ottawa Airport	16.81	
	Jan 30-Feb 1	at Via Kingston	15.93	
				32.74
Taxis/limos	Jan 14	Airport to hotel	29.25	
incl HST	Jan 31	from meeting w. experts	11.5	
		subtotal	40.75	36.06
Accommodation	Jan 14		116.99	
	Jan 30-Feb 1		279.98	
				396.97
Meals (@ max8.75/11.25/20)				
incl HST	Jan 15		10.72	
	Jan 30-Feb 1		11.25	
			20	
			6.95	
			20	
		subtotal	68.92	60.99
		TOTAL NET OF HST		1,356.00

ARTISANO BAKERY
214 King St. West
Toronto, ON
M5H 3S6

Jan 15 2013 11:54 am
Trans# 531

TRANSACTION RECORD

Card #: *****2863
Card Entry: CHIP
Trans Type: PURCHASE
Amount : \$10.72

Auth # : 098823
Sequence #: 001688
Term ID : 007
Date : 13/01/15
Time : 11:53:50

APPROVED

BY ENTERING A VERIFIED PIN, CARD
HOLDER
AGREES TO PAY ISSUER SUCH TOTAL
IN
ACCORDANCE WITH ISSUERS AGREEMENT
T WITH
CARDHOLDER

Application Label: VISA CREDIT
AID: A000000003101001
TVR: 0000008000
TC : 865D32AE77EDB880
TSI: F800

*** CUSTOMER COPY ***

HPM TAXI LTD
14 THORA AVE
TORONTO ON
CAB 1259

Term Id: PS471056
Invoice #: 1297
VISA PURCHASE
Card #: XXXXXXXXXXXX2863

00 APPROVED 001

AMOUNT \$26.25
TIP \$3.00
TOTAL \$29.25

I agree to pay above total, as per
cardholder or merchant agreement.
Retain this copy for your records.

Ref. #: 0010014220
Entry Method: CS
Auth. #: 027174
Date: 2013/01/14 Time: 10:37P

CUSTOMER COPY

Aéroport Ottawa Airport

POF S3 15/01/13 14:36
Receipt 098530

Ticket/Billet
P1 - No. 080655
14/01/13 19:41 -
15/01/13 14:36 -
Period 0d18h56'
(CAN) \$19.00
Total \$19.00

Payment Received
VISA \$19.00
XXXXXXXXXXXX2863 03/14
Merch: 82008580037
Auth: 089861
Type: Swiped

Sub Total \$16.81
HST 13% 2.19

HST#TVH 898569942RT.CAD
Good day Au revoir

**BEST WESTERN PLUS Roehampton Hotel & Suites**

808 Mount Pleasant Road

Toronto, Ontario

M4P 2L2

Hotel Direct: 416 487-5101 Fax: 416 487-5390

Toll free Reservations: 1 800-WESTERN

Website: www.bestwestern.com

MR DAVID POCH
1649 OLD BROOKE RD.
MABERLY ON K0H 2B0

Bill 2013000536
Date 01/15/2013 00:29:48
Room 501 Queen bed non-smoking
Arrival 01/14/2013
Departure 01/15/2013

BEST WESTERN PLUS Roehampton Hotel & Sui, Toronto

Date	Description	Supplement	Qty	Price	Amount	Taxes	Total
01/14/2013	10% off bar		1	116.99	116.99	15.21	132.20
Sub-total							116.99
HST							15.21
Total							132.20
Paid							0.00
Balance							132.20

HST # 808900260RT

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or part of the full amount of these charges and I shall be responsible for any loss or damage to the premises or its contents. The hotel is not responsible for valuables.

Je m'engage personnellement à défrayer les frais encourus soit en partie ou en entier à défaut de paiement complet par la compagnie, l'association ou son représentant désigné et serai responsable des pertes ou dommages aux locaux ou à leur contenu.
L'hôtel n'est pas responsable pour les objets de valeur.

Signature: _____

Each Best Western Hotel is independently owned and operated.

David Poch

From: PorterAirlines@flyporter.com
Sent: December-26-12 11:14 AM
To: dpoch@eelaw.ca
Subject: Itinerary - Please do not reply to this email



Passenger Itinerary

Thank you very much for your business. We have confirmed your reservation in our system. You will not receive a paper ticket. Please review flight information for accuracy and make note of ID requirements and recommended check-in times. You may print this itinerary for your reference.

MR. DAVID POCH
1649 OLD BROOKE RD.
MABERLY, ON K0H 2B0
CANADA

Confirmation Number: **ZDLN6U** **Agent Name:** DPOCH@EELAW.CA
Booking Date: 26 Dec 2012 **Booked By:**

Passenger Information:

Name	VI Porter Number	Flight #/Seat #
Mr. David POCH	5840000162	276/NA

Flight Information:

Date	Flight	Depart	Arrive	Stops
14 Jan 2013	276	Ottawa (YOW) 21:10	Toronto (YTZ) 22:10	

Fare Summary (CAD):

Base Fare:	\$50.00
Air Traveller Security Charge:	\$7.12
NAV and Surcharges:	\$12.00
Airport Improvement Fee:	\$20.00
Harmonized Sales Tax:	\$11.59

Total Fare Price:	\$100.71

A2R564

David Poch

From: PorterAirlines@flyporter.com
Sent: January-15-13 10:50 AM
To: dpoch@eelaw.ca
Subject: Itinerary - Please do not reply to this email



Passenger Itinerary

Thank you very much for your business. We have confirmed your reservation in our system. You will not receive a paper ticket. Please review flight information for accuracy and make note of ID requirements and recommended check-in times. You may print this itinerary for your reference.

MR. DAVID POCH
1649 OLD BROOKE RD.
MABERLY, ON K0H 2B0
CANADA

Confirmation Number: **AZRS6Y** **Agent Name:** DPOCH@EELAW.CA
Booking Date: 15 Jan 2013 **Booked By:**

Passenger Information:

Name	VIPorter Number	Flight #/Seat #
Mr. David POCH	5840000162	261/NA

Flight Information:

Date	Flight	Depart	Arrive	Stops
15 Jan 2013	261	Toronto (YTZ) 13:45	Ottawa (YOW) 14:41	

Fare Summary (CAD):

Base Fare:	\$249.00
NAV and Surcharges:	\$22.00
Air Traveller Security Charge:	\$7.12
Airport Improvement Fee:	\$20.00
Harmonized Sales Tax:	\$38.76

Total Fare Price:	\$336.88

BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416)751-5555

SALE

MID: 5850102
TID: A5850102 REF#: 00000006
Batch #: 168 SEQ: 168001001006
01/31/13 22:09:08
CVC: Y

APPR CODE: 072986
VISA
*****2863C

AMOUNT \$11.50

00 - APPROVED - 001

VISA CREDIT
AID: A000000003101001
TVR: 00 00 00 80 00
TS: F8 00

Thank You for Choosing
Beck Taxi
3 Ways to Order
PHONE-WEB-APP

748P
CAB 748

CUSTOMER COPY

EXPIRES

02 FEB 13

10:09

PAID Cnd

\$ 18.00C

RECEIPT

PLACER SUR LE TABLEAU DE BORD CE COTE

PLACER SUR LE TABLEAU DE BORD CE COTE VISIBLE

PLACER SUR LE TABLEAU DE BORD CE COTE VISIBLE

VIA RAIL KINGSTON
OPERATED BY VINCI PARK

EXPIRES

02 FEB 13
10:09

PAID Cnd

\$ 18.00C

TRY TIME 30 JAN 13 10:09

284 452088*****2863

ON ACCOUNT

GRAZIELI

FAVORITE CUE

181.37

SUBTOTAL
SALES TAX
TOTAL

160.50
20.86
181.37

SOLD BY #1:
TAG #102509 11/20/20 3 7 45:28 PM
MID 4.0 9.00 9.00 T
CAL 4.0 10.50 10.50 T
BRAV 4.0 28.00 28.00 T
LAPR 4.0 24.00 24.00 T
PASTA 4.0 21.00 21.00 T
DESSERT 7.50 15.00 T
CHIPS 7.50 7.50 T
BTL 38.00 38.00 T
BTL 7.50 7.50 T

OLIVER & BONACINI
CAFE GRILL

Bayview Village Shopping Centre
#101-2901 Bayview Ave.
Willowdale, ON M2K 1E6
416.590.1300

www.oliverbonacini.com

HST #878536515

Date: 01-30-13 2:01 Slip: 1020015708
Server: Kristen B. Trans: 0
Table: 44 Guests: 2

Description	Amount
WL Chicken Katsu	15.00
WL Roasted Squash Ri	15.00
Db1 Decaf Espresso	5.00
O&B Blend Coffee	3.50

Subtotal 38.50
Sales Tax 5.01

Balance 43.51

PRIVATE DINING
—at Oliver & Bonacini—

from intimate gatherings to
large scale affairs, O&B's extensive
portfolio of restaurant and event
spaces offers the perfect venue
for any occasion

Make contact today at
WWW.OLIVERBONACINI.COM

HST# 815140413

CAVA Restaurant
1560 Yonge Street
M4T 2S9
(416) 979-9918

CHECK TABLE 01/31/13
63382 18 19:

3	Valdeon Pincho	11.25
1	Beet Salad	9.75
1	Watercress Salad	11.50
1	Eggplant	9.75
1	Sardines	12.50
1	Shrimp Empanada	14.50
1	Scallops	23.00
1	Duck	18.00
1	Fire Duck	0.00
1	Swiss Chard Gratin	9.50
1	Venison	12.50
1	Cauliflower Tagine	9.50
1	Cheese/Chocolate Flight	24.00
1	Passionfruit Truffle	2.00
1	Mint Truffle	2.00
1	Sp. Coffee Truffle	2.00
1	El Chaparral	55.00
1	Romate Amontillado	9.00

FOOD TOTAL 171.75
BAR TOTAL 64.00

SUB TOTAL 235.75
HST FOOD 22.33
HST BAR 8.32

CHECK TOTAL 266.40

Aroma Espresso Bar
Yonge & Eglinton
2300 Yonge St. Toronto, ON
Tel: (416) 987-7288

203 Ryan Q

Chk 7315 DAVID
Feb01'13 01:14PM
*** Reprint ***

Closed Check
Reprint

1 1/2 Avocado Sand	\$4.50
1 Db1 Ma Lng	\$2.45
CASH	\$10.01

Subtotal \$6.95
HST 5% \$0.35
HST 8% \$0.56
Paid \$7.86
Change Due \$2.15

-----203 Check Closed 01:14PM-----

Free Wi-Fi

Connect Password : aroma123
UOT 810 280 221 DT 0001

DINE-IN RECEIPT

POSTALNO FISCAL PANT
416-963-8888

TABLE 1

**BEST WESTERN PLUS Roehampton Hotel & Suites**

808 Mount Pleasant Road

Toronto, Ontario

M4P 2L2

Hotel Direct: 416 487-5101 Fax: 416 487-5390

Toll free Reservations: 1 800-WESTERN

Website: www.bestwestern.com

MR DAVID POCH
1649 OLD BROOKE RD.
MABERLY ON K0H 2B0

Bill 2013001343
Date 02/01/2013 00:50:36
Room 614 Queen bed non-smoking
Arrival 01/30/2013
Departure 02/01/2013

BEST WESTERN PLUS Roehampton Hotel & Sui, Toronto

Date	Description	Supplement	Qty	Price	Amount	Taxes	Total
01/30/2013	Best Available Rate		1	139.99	139.99	18.20	158.19
01/31/2013	Best Available Rate		1	139.99	139.99	18.20	158.19
Sub-total							279.98
HST							36.40
Total							316.38
Paid							0.00
Balance							316.38

HST # 808900260RT

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or part of the full amount of these charges and I shall be responsible for any loss or damage to the premises or its contents. The hotel is not responsible for valuables.

Je m'engage personnellement à défrayer les frais encourus soit en partie ou en entier à défaut de paiement complet par la compagnie, l'association ou son représentant désigné et serai responsable des pertes ou dommages aux locaux ou à leur contenu.
L'hôtel n'est pas responsable pour les objets de valeur.

Signature: _____

Each Best Western Hotel is independently owned and operated.

ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada.



BOOKING CONFIRMATION: **YND208**

DAVID POCH, VIA PRÉFÉRENCE: 14***47

IMPORTANT - AN E-BOARDING PASS HAS BEEN ISSUED FOR EACH SEGMENT OF THIS TRIP AND HAS BEEN SENT IN A SEPARATE E-MAIL. Please bring all e-boarding passes on your trip and review this confirmation carefully as it includes some important information about travelling with us.

ITINERARY # 1

TRAIN 51 | [info](#)

From: **KINGSTON** Wed. Jan 30, 2013 Departure: **10:33 AM**
To: **TORONTO** Wed. Jan 30, 2013 Arrival: **12:49 PM**
Class: **Economy - regular fare** Car : 3 Seat : 10C Aisle
Remarks: Operated by: VIA Rail Canada. Route: **Montréal-Ottawa-Toronto**

ITINERARY # 2

TRAIN 68 | [info](#)

From: **TORONTO** Fri. Feb 1, 2013 Departure: **18:00 PM**
To: **KINGSTON** Fri. Feb 1, 2013 Arrival: **20:10 PM**
Class: **Economy - regular fare** Car : 3 Seat : 12B Aisle
Remarks: Operated by: VIA Rail Canada.

*VIA Rail reserves the right to weigh, strictly enforce baggage allowances and collect excess baggage charges.

RECEIPT

FARE INFORMATION

David Poch (Adult) \$205.66

FARE: \$182.00 G.S.T/H.S.T.: \$23.66 P.S.T.: \$0.00 TOTAL: \$205.66

TAX INFORMATION

Taxable fare: \$182.00
G.S.T/H.S.T. number: 105521785RT001

PAYMENT 4520*****2863 - AUTHORIZATION # 044630

TRANSACTION DATE: 01/23/2013

ITINERARY	FARE PLAN	REFUND/EXCHANGE CONDITIONS
KINGSTON / TORONTO	ECONOMY REGULAR	Before Departure : Exchangeable and refundable without service charge. After Departure : Non-exchangeable and non-refundable.
TORONTO / KINGSTON	ECONOMY REGULAR	Before Departure : Exchangeable and refundable without service charge. After Departure : Non-exchangeable and non-refundable.

Energy Futures Group, Inc

PO Box 587

Hinesburg, VT 05461

Phone: (802) 482-5001

Fax: (802) 329-2143



Invoice

TO: Green Energy Coalition

Attn: David Poch

dpoch@eelaw.ca

Invoice # 627

Invoice Date: November 4, 2012

Invoice Period: October 1-31, 2012

Job Name: Union Large Industrials
2013-14

Consultant	Job Code	Phase	Project	Rate	Hours	Amount
Chris Neme	1014	00	00	\$270	9.00 \$	2,430.00
					\$	-
Subtotal Labor only					9.00 \$	2,430.00
Item			Code	Miles	Rate	Amount
Chris Neme	1014	00	00	0 \$	0.555 \$	-
Chris Neme	1014	00	00		\$	-
					\$	-
Subtotal Expenses/Mileage only					\$	-
TOTAL DUE THIS INVOICE				USD	\$	2,430.00

Energy Futures Group, Inc

PO Box 587

Hinesburg, VT 05461

Phone: (802) 482-5001

Fax: (802) 329-2143



Task Description

Invoice # 627

Job Code: 1014

Job Name: Union Large Industrials 2013-14

Period: October 1-31, 2012

Consultant: Chris Neme

Date	Phase #	Project #	Hours	Task Description
10/01/12	00	00	0.50	review Union large industrials proposal, discuss w/GEC
10/08/12	00	00	3.75	Review Union large industrials filing and historic materials, draft interrogatories
10/09/12	00	00	1.50	Finalize Union interrogatories, GEC communications on strategy
10/11/12	00	00	1.00	Review other data requests, GEC communications
10/26/12	00	00	0.75	Review Union interrogatory responses
10/30/12	00	00	1.50	Research, GEC discussions on testimony
Total			9.00	

Energy Futures Group, Inc

PO Box 587

Hinesburg, VT 05461

Phone: (802) 482-5001

Fax: (802) 329-2143



Invoice

TO: Green Energy Coalition

Attn: David Poch

dpoch@eelaw.ca

Invoice # 650

Invoice Date: December 4, 2012

Invoice Period: November 1-30, 2012

Job Name: Union Large Industrials
2013-14

Consultant	Job Code	Phase	Project	Rate	Hours	Amount
Chris Neme	1014	00	00	\$270	6.50 \$	1,755.00
					\$	-
Subtotal Labor only					6.50 \$	1,755.00
Item			Code	Miles	Rate	Amount
Chris Neme	1014	00	00	0 \$	0.555 \$	-
Chris Neme	1014	00	00		\$	-
					\$	-
Subtotal Expenses/Mileage only					\$	-
TOTAL DUE THIS INVOICE				USD	\$	1,755.00

Energy Futures Group, Inc

PO Box 587

Hinesburg, VT 05461

Phone: (802) 482-5001

Fax: (802) 329-2143



Task Description

Invoice # 650

Job Code: 1014

Job Name: Union Large Industrials 2013-14

Period: November 1-30, 2012

Consultant: Chris Neme

Date	Phase #	Project #	Hours	Task Description
11/26/12	00	00	1.50	work on Union testimony
11/27/12	00	00	2.00	review Union evidence, work on testimony
11/28/12	00	00	2.00	work on Union testimony
11/29/12	00	00	1.00	work on Union testimony
Total			6.50	

Energy Futures Group, Inc

PO Box 587

Hinesburg, VT 05461

Phone: (802) 482-5001

Fax: (802) 329-2143



Invoice

TO: Green Energy Coalition

Attn: David Poch

dpoch@eelaw.ca

Invoice # 672

Invoice Date: January 7, 2013

Invoice Period: December 1-31, 2012

Job Name: Union Large Industrials
2013-14

Consultant	Job Code	Phase	Project	Rate	Hours	Amount
Chris Neme	1014	00	00	\$270	41.00 \$	11,070.00
					\$	-
Subtotal Labor only					41.00 \$	11,070.00
Item			Code	Miles	Rate	Amount
Chris Neme	1014	00	00	0 \$	0.555 \$	-
Chris Neme	1014	00	00		\$	-
					\$	-
Subtotal Expenses/Mileage only					\$	-
TOTAL DUE THIS INVOICE				USD	\$	11,070.00

Energy Futures Group, Inc

PO Box 587

Hinesburg, VT 05461

Phone: (802) 482-5001

Fax: (802) 329-2143



Task Description

Invoice # 672

Job Code: 1014

Job Name: Union Large Industrials 2013-14

Period: December 1-31, 2012

Consultant: Chris Neme

Date	Phase #	Project #	Hours	Task Description
12/03/12	00	00	5.50	work on Union testimony
12/04/12	00	00	8.50	work on Union testimony
12/05/12	00	00	8.00	work on Union testimony
12/06/12	00	00	6.50	work on Union testimony
12/07/12	00	00	7.50	work on Union testimony
12/14/12	00	00	1.25	final testimony review/revisions
12/19/12	00	00	2.00	Review APPrO evidence, draft interrogatories
12/20/12	00	00	1.75	finalize interrogatories for APPrO, review other interrogatories
Total			41.00	

Energy Futures Group, Inc

PO Box 587

Hinesburg, VT 05461

Phone: (802) 482-5001

Fax: (802) 329-2143



Invoice

TO: Green Energy Coalition

Attn: David Poch

dpoch@eelaw.ca

Invoice # 695

Invoice Date: February 6, 2013

Invoice Period: January 1-31, 2013

Job Name: Union Large Industrials
2013-14

Consultant	Job Code	Phase	Project	Rate	Hours	Amount
Chris Neme	1014	00	00	\$280	30.00 \$	8,400.00
					\$	-
Subtotal Labor only					30.00 \$	8,400.00
Item			Code	Miles	Rate	Amount
Chris Neme	1014	00	00	220 \$	0.565 \$	124.30
Chris Neme	1014	00	00		\$	1,282.46
					\$	-
Subtotal Expenses/Mileage only					\$	1,406.76
TOTAL DUE THIS INVOICE				USD	\$	9,806.76

Energy Futures Group, Inc

PO Box 587

Hinesburg, VT 05461

Phone: (802) 482-5001

Fax: (802) 329-2143



Task Description

Invoice # 695

Job Code: 1014

Job Name: Union Large Industrials 2013-14

Period: January 1-31, 2013

Consultant: Chris Neme

Date	Phase #	Project #	Hours	Task Description
01/02/13	00	00	0.50	research on multi-year approaches to self-direct
01/03/13	00	00	1.50	research on multi-year approaches to self-direct
01/07/13	00	00	1.00	Draft interrogatory responses, communications w/GEC
01/11/13	00	00	3.50	review APPRO IR responses, discuss follow up w/GEC, assist with prep for cross and settlement
01/15/13	00	00	1.00	follow up with GEC on ADR discussions
01/23/13	00	00	0.50	Review APPrO revised IR responses, GEC communications
01/28/13	00	00	1.00	prep for standing cross
01/29/13	00	00	2.50	prep for standing cross
01/30/13	00	00	9.00	prep for standing cross, assist with prep for GEC cross of other witnesses & argument
01/31/13	00	00	9.50	prep for cross, stand cross, help prep for cross of APPRO witnesses
Total			30.00	

Energy Futures Group, Inc

PO Box 587

Hinesburg, VT 05461

Phone: (802) 482-5001

Fax: (802) 329-2143



Expense Description

Invoice # 695

Job Number: 1014

Job Name: Union Large Industrials 2013-14

Note: Canadian Expenses were not converted to US Dollars since the two currencies were close to par.

Period: January 1-31, 2013

Consultant: Chris Neme

Date	Phase #	Project #	Miles	Rate	Amount	Task Description
01/30/13	00	00	220.00	0.565	\$ 124.30	travel to/from Montreal airport (for flight to Toronto)
01/30/13	00	00	-	0.000	\$ 4.57	breakfast during travel to Toronto
01/30/13	00	00	-	0.000	\$ 32.00	taxi from Toronto airport to Best Western Roehampton hotel
01/30/13	00	00	-	0.000	\$ 20.00	working dinner (prep for cross)
01/31/13	00	00	-	0.000	\$ 20.00	working dinner (prep for cross)
02/01/13	00	00	-	0.000	\$ 316.38	hotel (2 nights)
02/01/13	00	00	-	0.000	\$ 30.00	taxi to Toronto airport
02/01/13	00	00	-	0.000	\$ 60.00	montreal airport parking
01/30/13	00	00	-	0.000	\$ 799.51	montreal-toronto roundtrip airfare
Total			220		\$ 1,406.76	

1014

Chris Neme

From: PorterAirlines@flyporter.com
Sent: Friday, February 01, 2013 8:17 AM
To: Chris Neme
Subject: Itinerary - Please do not reply to this email

porter
porter
porter

Passenger Itinerary

Thank you very much for your business. We have confirmed your reservation in our system. You will not receive a paper ticket. Please review flight information for accuracy and make note of ID requirements and recommended check-in times. You may print this itinerary for your reference.

MR. CHRISTOPHER PAUL NEME
93 BUTTERNUT LANE
SHELBURNE, VT 05482
UNITED STATES OF AMERICA

Confirmation Number: SY3W3A**Agent Name:** WEBANON**Booking Date:** 24 Jan 2013**Booked By:** CHRISTOPHER NEME**Passenger Information:**

Name	VIPorter Number	Flight #/Seat #
Mr. Christopher PAUL NEME	3570002995	414/7A 413/NA

Flight Information:

Date	Flight	Depart	Arrive	Stops
30 Jan 2013	414	Montreal (YUL) 12:35	Toronto (YTZ) 13:45	
01 Feb 2013	413	Toronto (YTZ) 12:55	Montreal (YUL) 14:05	

Fare Summary (USD):**Base Fare:**

\$568.41

NAV and Surcharges:	\$36.00
Airport Improvement Fee:	\$45.10
US Segment Tax:	\$7.80
US transportation Tax:	\$45.33
GST:	\$31.48
QST:	\$62.80
Harmonized Sales Tax:	\$2.59

Total Fare Price:

\$799.51

MasterCard:

\$853.79

Balance Due:

-\$54.28

GST/HST Number: 841583271

QST Number: 1212573775

Seasonal Baggage Restrictions:**Effective from December 14, 2012 to January 6, 2013****ONE item of carry-on baggage and ONE item of checked baggage are permitted per fare-paying passenger.**

- Baggage restrictions may apply on all flights
- Due to anticipated high baggage volume from December 14, 2012 to January 6, 2013, passengers carrying excess baggage will be charged the applicable fees and bags will be placed "on hold" pending space on the aircraft.
- In the event that passengers have both excess and overweight baggage, both charges will apply.
- If the bag does not arrive on the same flight as the passenger, it will be placed on the next available flight. It will be the passenger's responsibility to return to the airport for baggage pick up.
- If a passenger is travelling with a pet, the pet carrier will serve as the single piece of allowable carry-on baggage between December 14, 2012 and January 6, 2013.

Baggage Policy:**TWO items of carry-on baggage are permitted per fare-paying passenger.**

- Carry-on baggage is limited to two pieces:
 - 1 standard article not exceeding 55 cm x 40 cm x 23 cm (21.5" x 15.5" x 9") and weighing less than 9 kg (20 lbs)
 - 1 personal article not exceeding 43 cm x 33 cm x 16 cm (17" x 13" x 6") and weighing less than 9 kg (20 lbs)
- Items that are not permitted in carry-on baggage aboard the aircraft are those that present a potential hazard. They include, but are not limited to, weapons, tools, restraining devices, toy weapons, cutting and puncturing devices (knives, box cutters, scissors, straight razors) ice skates and other hazardous items as defined and regulated by law including explosives, poisons, and other toxic materials.
- All carry-on baggage must fit in the sizing units located both at check-in and the gate areas.
- On board the aircraft, all carry-on baggage must be stowed under the seat or in the overhead

1014

**BEST WESTERN PLUS Roehampton Hotel & Suites**

808 Mount Pleasant Road

Toronto, Ontario

M4P 2L2

Hotel Direct: 416 487-5101 Fax: 416 487-5390

Toll free Reservations: 1 800-WESTERN

Website: www.bestwestern.com

CHRIS NENE
93 BUTTERNUT LANE
SHELBURNE VT 05482
UNITED STATES

Bill 2013001351
Date 02/01/2013 00:51:26
Room 914 Queen bed non-smoking
Arrival 01/30/2013
Departure 02/01/2013

BEST WESTERN PLUS Roehampton Hotel & Sui, Toronto

Date	Description	Supplement	Qty	Price	Amount	Taxes	Total
01/30/2013	Best Available Rate		1	139.99	139.99	18.20	158.19
01/31/2013	Best Available Rate		1	139.99	139.99	18.20	158.19
Sub-total							279.98
HST							36.40
Total							316.38
Paid							0.00
Balance							316.38

HST # 808900260RT

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or part of the full amount of these charges and I shall be responsible for any loss or damage to the premises or its contents. The hotel is not responsible for valuables.

Je m'engage personnellement à défrayer les frais encourus soit en partie ou en entier à défaut de paiement complet par la compagnie, l'association ou son représentant désigné et serai responsable des pertes ou dommages aux locaux ou à leur contenu.
L'hôtel n'est pas responsable pour les objets de valeur.

Signature: _____



INDEPENDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO

Dining Room and Drive-Thru
OPEN 24 HOURS!
153 FIRST ST
SWANTON
VT
05488

!!! THANK YOU !!!
TEL# 802 868 9044 Store# 14960

Date: Jan 30/13 FARE: 38.00
From: _____ TIP: _____
To: _____ TOTAL: _____
Cab# 3314 Driver: _____

Flat rates available for Airport, Out of Town,
Business Trips, Sightseeing, Etc: Ask Driver for details.

RECEIPT

KS# 13 Jan.30'13 (Wed) 09:01

KVS Order 98

QTY	ITEM	TOTAL
1	SAUSAGE EGG McMUFFIN	3.19
1	LRG COFFEE BLACK	1.00
	ADD SUGAR	
Subtotal		4.19
Tax		0.38
Take-Out Total		4.57
Cash Tendered		4.57
Change		0.00

Thank you for choosing McDONALDQOS
#14960

1014 - \$20 -
8990 - \$83.80
1560 YONGE ST UNIT 114
TORONTO, ON M4T2S9
416-979-9918
Merchant ID: 000010115664
Term ID: 002
Ref #: 018

Sale

XXXXXXXXXXXX2013

AMEX

Entry Method: Swiped

01/31/13

10:53:53

Inv #: 000017

Appr Code: 508324

Apprvd

Batch#: 000002

Amount: \$ 88.80

Tip:

15-

Total:

105.30

Customer Copy

1014 \$20.00
8902 - \$62-
only \$20
charged to client

POSITANO RESTAURANT
633 MOUNT PLEASANT M4S2M9
TORONTO ON
930122426810

PRE AUTH PURCHASE

01-30-2013 20:34:31
Acct #2013 S
Exp Date Card Type AM
Name: C NEME

Trace # 380020 Operator 888
FV2022510201

Inv. # 5430
Auth # 580513 RRN 001712020

P.Auth Purchase \$70.00

Tip 12
Total 82-

Retain this copy for your
records
Customer copy

Gardez ce billet sur vous



01/02/13 14:20 159 AMEX
\$ 60.00 Taxes 7.82

6/06236969/170574811/074878
INTERPARC PS
30/01/13 10:23 E2 INT



Keep this ticket with you

1014
OLAND TRAIL
251 QUEEN ST EAST
TORONTO
ON
M5H 2G9

Term Id: P5971298
Invoice #: 11269
AMEX PURCHASE
Card #: XXXXXXXXXXXX2013
00 APPROVED 001
AMOUNT \$30.00

I agree to pay above total, as per
cardholder or merchant agreement.
Retain this copy for your records.

AMEX/C

Ref. #: 0010012320

Entry Ref: 001

Auth. #: 527927

Date: 01/30/2013 Time: 11:53AM

CUSTOMER COPY

Energy Futures Group, Inc

PO Box 587

Hinesburg, VT 05461

Phone: (802) 482-5001

Fax: (802) 329-2143



Invoice

TO: Green Energy Coalition

Attn: David Poch

dpoch@eelaw.ca

Invoice # 720

Invoice Date: March 6, 2013

Invoice Period: February 1-28, 2013

Job Name: Union Large Industrials
2013-14

Consultant	Job Code	Phase	Project	Rate	Hours	Amount
Chris Neme	1014	00	00	\$280	13.00 \$	3,640.00
					\$	-
Subtotal Labor only					13.00 \$	3,640.00
Item			Code	Miles	Rate	Amount
Chris Neme	1014	00	00	0 \$	0.565 \$	-
Chris Neme	1014	00	00		\$	-
					\$	-
Subtotal Expenses/Mileage only					\$	-
TOTAL DUE THIS INVOICE				USD	\$	3,640.00

Energy Futures Group, Inc

PO Box 587

Hinesburg, VT 05461

Phone: (802) 482-5001

Fax: (802) 329-2143



Task Description

Invoice # 720

Job Code: 1014

Job Name: Union Large Industrials 2013-14

Period: February 1-28, 2013

Consultant: Chris Neme

Date	Phase #	Project #	Hours	Task Description
02/01/13	00	00	9.00	assist in prep for cross of APPrO, participate in hearing, follow up on argument
02/04/13	00	00	4.00	edits/additions to draft GEC argument
Total			13.00	

Kai Millyard
72 Regal Road, Toronto, ON, M6H 2K1
kai@web.ca
GST# R134260793RT00001
416 651-7141

STATEMENT

Date: March 11, 2013

Invoice# E12-337

To: GEC, c/o David Poch

Re: Time on Union Gas Industrial DSM Filing

Item	Amount
28.5 hours, Case Management & Analyst services See docket attached.	
@\$170/h	\$ 4,794.00
SubTotal	\$ 4,794.00
13% HST:	\$ 623.22
TOTAL:	\$ 5,417.22

Please make cheque payable to "Kai Millyard".

Mail to address above.

Thank you.

Time Docket
for Kai Millyard

EB-2012-0337
Union Industrial DSM Program

Date	Prep	Research	Attend	Arg	Item
05-Dec-12		3.4			assist Neme
09-Dec-12		1.6			review evidence draft
11-Dec-12	2.5				finalize & file evidence
15-Dec-12	0.4				review evidence
21-Dec-12	2.0				finalize & file IRs
10-Jan-13	2.5				finalize & file IR replies
14-Jan-13	0.3				ADR prep
15-Jan-13	1.5		1.0		ADR
30-Jan-13	3.2				hearing prep
31-Jan-13	0.3		7.0		Hearing Day 1
02-Feb-13				1.5	review & comment draft arg
	1.0				Review Decision
TOTAL	13.7	5.0	8.0	1.5	
@ \$170/h \$ 2,329.00 \$ 850.00 \$ 1,360.00 \$ 255.00 \$					28.2 4,794.00

Résumé

Mr. Kai Millyard
72 Regal Road
Toronto, ON
M6H 2K1

416-651-7141 Fax: 416-651-4659 Email: kai@web.ca

Kai Millyard is an independent energy and environmental consultant.

EXPERIENCE

Since 1991, President, Kai Millyard Associates.

Mr Millyard is a leader in energy efficiency policy and program design in Canada. With extensive experience of over 25 years working for governments, utilities and non-government organizations, Mr Millyard's strengths span the full range from broad policy to detailed implementation

PROJECTS & ACCOMPLISHMENTS

In 2011 Project Manager of a team developing energy audits, manuals, software and training materials and program for the Ontario Power Authority's Home Assistance Program. This electric utility energy efficiency program will provide audits and retrofits for low income single family homes and apartments throughout Ontario.

From 1998 to 2008 Quality Assurance Manager for Green Communities Canada supporting their *EnerGuide for Houses* home auditing service. Oversight over energy auditor training, technical support, quality assurance, database design and management, consumer incentive authorizations.

In January 2010 designed and oversaw implementation of an online application to streamline Ecoenergy auditor submissions for quality assurance for Green Communities Canada. Application improved quality of files, speed of submission and significantly reduced labour time.

Selected as a member of the Demand Side Management Audit and Evaluation Committees of both Enbridge Gas Distribution in 2008 and Union Gas 2008-present. The Committees oversee audits of energy savings programs and advise on evaluation projects and program design improvements.

In 2006 and 2007 led a team at Green Communities Canada that designed, pilot tested and evaluated an energy efficiency program providing audits and retrofits of houses of low income families in Ontario for the Ontario Power Authority.

Has served since 1993 as Case Manager and analyst for the Green Energy Coalition in many gas and electric utility rate cases before the Ontario Energy Board. The primary issues addressed are energy efficiency policy and the utilities' energy efficiency programs.

Technical Advisor for the Clean Air Consumer Guide in 2002 through 2006. Published annually by the Clean Air Partnership of the City of

Toronto, the Guide was distributed to hundreds of thousands of households with advice on energy efficiency products and services.

At Natural Resources Canada's request, reviewed early Quality Assurance guidelines for *Energide for Houses* advisors and prepared a full QA Protocol which has been used for many years to oversee the quality of all *Energide for Houses* (later EcoEnergy) audits across Canada.

In 2003 advised Natural Resources Canada on the design of its homeowner incentive program based on the *EnerGuide for Houses* rating system. This followed Mr Millyard having designed the system for Green Communities Canada in an earlier pilot project. The system was adopted by the federal government for use in meeting Canada's Kyoto objectives.

Director of Home Performance Services, Green Communities Association. Led the development of the *EnerGuide for Houses* home energy rating system business throughout Ontario on behalf of Ontario's Green Communities. Included building relationships with utilities, municipalities, governments and private companies. Green Communities are non-profit, community based multi-stakeholder organizations offering environmental conservation services to households and communities throughout Canada.

September 1996: Completed a Ventilation & Draftproofing training protocol document for *GreenSaver* assessors that explains the building science of air movement, draftproofing opportunities and how to determine when a house requires additional mechanical ventilation.

In 1995 led a team which produced a training manual for the Ontario Ministry of the Environment for Green Community auditors, which is an extensive catalogue of backgrounders on the application criteria, costs and benefits of the many measures assessors may recommend in homes.

Participated in the 1994 Conservation Strategies Consortium project for the City of Toronto designing an energy and water conservation pilot program which became Toronto's Better Buildings Partnership.

In spring 1994 completed a design for a non-profit water and energy conservation retrofit service for the residential sector in Toronto, which became *GreenSaver*. Completed projects for *GreenSaver* on areas including monitoring & evaluation, utility bill analysis, database design, advisor training, measures development, and new business development. In 1997 served as the General Manager during a transitional period.

Policy Advisor and Case Manager for the Coalition of Environmental Groups in the Ontario Energy Board case over Least-Cost Integrated Resource Planning for Ontario's gas utilities in 1991/92. This hearing process established the framework for the gas utilities energy conservation programs which continue today.

Policy Advisor and project manager to Friends of the Earth for 3 years in its intervention in the Environmental Assessment Board's hearings into Ontario Hydro's Demand/Supply Plan. This involved commissioning and

overseeing ~50 studies reviewing electricity system planning issues.

Developed an automobile feebate policy simulation model in 1992. This model simulates how applying differing fees and rebates to sales of new cars based on fuel economy will modify purchasing patterns, increase average auto fleet fuel economy, reduce gasoline use and CO₂ emissions, and change net government tax revenues.

Completed a Preliminary CO₂ Emissions Inventory for the City of Ottawa in 1992. The project included a survey of municipal energy policy options for reducing emissions.

January-June 1991: Policy Advisor to the Ontario Global Warming Coalition project which prepared Degrees of Change: Steps Towards an Ontario Global Warming Strategy, published by the Ontario Ministry of Energy June 1991.

1986-1995: Vice-Chairman of the Ontario government's MISA Advisory Committee which advised the Minister of the Environment on proposed water pollution regulations.

At Friends of the Earth:

- As Policy Director for 5 years, developed and launched the organization's *Global Warming and Energy program*. The program included projects analyzing both regulatory and fiscal policy options for dealing with automobile energy efficiency, commercial and residential building energy efficiency and utility demand management policy.
- Mr. Millyard also developed and launched *Global ReLeaf* in 1990, a program that promoted urban forestry solutions to global warming. Research and education activities included studying and promoting the energy conservation potential and benefits of urban tree planting.

At Pollution Probe:

- National Affairs Researcher in Ottawa in 1988, and Researcher in Toronto from 1982 to 1987.
- Developed policies on a wide variety of environmental issues, including acid rain, hazardous waste, municipal waste management, and various water quality issues. Managed legal interventions and other activities in New York State pertaining to protection of the Niagara River.
- Published policy papers, articles and briefs on these subjects, and appeared before federal and provincial legislative committees.

BOARDS & COMMITTEES

- Board member of the Ontario Clean Air Alliance 2008-present.
- Founding member and Director of the Canadian Energy Efficiency Alliance, established in 1995 as a multi-stakeholder organization promoting the efficient use of energy in Canada.
- Appointed by the Ontario Government in November 1986 to the MISA Advisory Committee, appointed Vice-Chairman 1989.
- Board of Governors of the Canadian Coalition on Acid Rain (1982-87).
- Board Member of the Urban Environment Centre, a non-profit community organization, which owns and operates *Green\$aver*, Toronto's residential energy and water conservation service (1993-2003).
- Founding member and served on the Board of Great Lakes United, an international coalition dedicated to protecting the Lakes (1982-87).

SELECTED PUBLICATIONS

Final Report, The Ontario Power Authority's Low Income Single Family Homes Retrofit Pilot Project, February 2008, for Green Communities Canada.

Shareholder Incentives for Gas DSM: Experience with One Canadian Utility, with Chris Neme, 2004 Proceedings of ACEEE Summer Study of Energy Efficiency in Buildings, Asilomar, California.

Enbridge Consumers Gas F2000 DSM Audit SSM Replication, Final Report, July 2002, for Audit Committee of Enbridge Consumers Gas. Supporting the annual savings audit at Enbridge was an annual assignment in 2003, 2004, 2005 and 2006. In 2007 Mr Millyard changed roles and was selected to be a member of the Audit and Evaluation Committee, supervising the annual energy savings audit. He has been selected to serve in the same capacity in supervising the audits of Union Gas DSM results since 2007 as well.

Home Performance Rewards Pilot Project, Final Report, March 2002, Evaluated the Peterborough Pilot project which provided homeowner incentives using the *EnerGuide for Houses* system. For Ontario Ministry of Environment, and Enbridge Gas.

Mega-EA Hearings: Thoughts from the front... July 1993. This report, for the Canadian Environmental Law Association, was based on the experiences of citizens and their lawyers in long hearings, and about how Ontario's Environmental Assessment hearings might be kept shorter.

A Preliminary CO₂ Inventory for the City of Ottawa, February 1992, for the Department of Engineering and Works.

A Preliminary Assessment of the Impact of Proposed Changes to the Ontario Tax for Fuel Conservation, for the Ontario Global Warming Coalition, April 1992.

The Heat Trap: The threat posed by rising levels of greenhouse gases, Friends of the Earth, 120pp. November 1989. Editor.

Lead in 1988: More Urgent than Ever, Canadian Coalition for Lead-Free Gasoline, June 1988. This brief persuaded the federal government to remove lead from gasoline by 1990.

Up the Stack, and into the foodbasket: dioxins and incineration, Pollution Probe Foundation, May 1986.

Down the Pipe: A Review of Water Pollution Control in Ontario, Pollution Probe Foundation, July 1986.

Optical Flashes in Perseus, Astrophysical Journal, University of Chicago Press, August 1986.

The Acid Rain Primer, revision, Pollution Probe, 1985.

FORMAL EDUCATION

University of Toronto 1979-80.

Courses included Environmental Geography, Life on Other Worlds (astrophysics/biology), fourth year Environmental Research - finished top of class.

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