1 May 2013

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

Attn: Ms Kirsten Walli Board Secretary

By electronic filing and e-mail

Dear Ms Walli:

### Re: EB-2012-0340 OPG IRM Consultation -- GEC Costs

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

Sincerely,

David Poch

Cc: OPG

# Ontario Energy Board COST CLAIM FOR CONSULTATIONS Statement of Fees Being Claimed



File # EB- 2012-0340

Process Stakeholder Consultation

Party GEC

HST Rate: 0%

Paul Chernick \$330.00 8.00 \$2,640.00 \$2,640.00 \$2,640.00 \$2,640.00 \$2,640.00 \$2,640.00 \$2,640.00 \$2,640.00 \$2,640.00 \$2,640.00 \$2,000 \$0,00			Preparation for,		[		
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\$0.00 \$0.00 \$0.00	Paul Chernick	\$330.00	8.00		\$2,640.00	\$0.00	\$2,640.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
\$0.00 \$0.00 \$0.00					\$0.00	\$0.00	\$0.00

Totals:

\$6,303.00 \$476.19

Total legal/consultant fees: \$6,779.19

### ACCOUNT

Date: 24 April 2013

To: GEC

Re: EB-2012-0340 OPG IRM Consult

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

Fees at OEB tariff for purposes of costs request:

Fees 11.1 hrs. @ \$330.00 (see docket)	\$3663.00
Disbursements (see summary)	\$0
Subtotal	\$3663.00
HST	\$476.19
Total Costs	\$4139.19

This is my account E&OE

David Poch

HST# 11020 1506

А	В	С	D	Е	F	G	
Time Docket for David	Poch: EB-2012-0340 OPG IRN	l Consult					

Date	Description of work	prep hrg	tech ADR arg
Aug 7, 2012	request status	0.2	
27	review Power Advisory report	1.75	
28	attend consult by phone, confer PLC	0.25	5
30	draft GEC comment	1.5	
Sept 24	edit comment	0.25	
25	correspond and subit comment	0.15	
Oct 4	review other submissions and correspond	1.25	
April 4	review OEB decision and report	0.75	
-	Sub Totals	6.1	5
	Total Hours 11.1		

Resource Insight, Inc. 5 Water Street Arlington, MA 02476

Invoice Date:	Invoice #:
8/31/2012	1039
718 GEC/OPG	6/IRM

#### Bill To

Green Energy Coalition David Poch 1649 Old Brooke Road Maberly,Ontario, Canada K0H2B0

Paul L. Chernick	8	330.00	2,640.00
Canadian Dollars reflected on the invoice		Total Payments/Credit	\$2,640.00 \$ <b>S</b> \$0.00

## Resource Insight, Inc. 5 Water Street, Arlington, MA 02476 Ph : 781-646-1505 Worker Entry Report

Date Service Item	Description	Status	Bill able	Total
Worker : Paul L. Chernick		Status	anie	Hours
Customer : 718 GEC/OPG/IRM				
08/27/12 Consulting Canada	review PA report, participate in OPG presentation by phone, follow-up discussion with DP	Approved	$\checkmark$	1.00
08/28/12 Consulting Canada	review PA report, participate in OPG presentation by phone, follow-up discussion with DP	Approved	× .	6.00
08/29/12 Consulting Canada	review PA report, participate in OPG presentation by phone, follow-up discussion with DP	Approved	$\checkmark$	1.00
	Total for 718 GEC	C/OPG/IRM	:	8.00
	Total for Paul	L. Chernick	:	8.00
		Grand Total	:	8.00

Resource Insight, Inc. 5 Water Street Arlington, MA 02476

Invoice Date:	Invoice #:
9/30/2012	1059
718 GEC/OPC	G/IRM

Bill To

Green Energy Coalition David Poch 1649 Old Brooke Road Maberly,Ontario, Canada K0H2B0

aul L. Chernick 8 330.00 2,640.0	Paul L. Chernick 8 330.00 2,640.0	Description	Hours/Qty	Rate	Amount
		Paul L. Chernick			2,640.00
anadian Dollars reflected on the invoice <b>Total</b> \$2,640.00				Payments/Credits	\$0.00
Total \$2,640.00	Dourmonto/Crealita			Balance Due	\$2,640.00

## Resource Insight, Inc. 5 Water Street, Arlington, MA 02476 Ph : 781-646-1505 Worker Entry Report

				Bill	Total
Date	Service Item	Description	Status	able	Hours
Work	er : Paul L. Chernick				
Cu	stomer : 718 GEC/OPG/IRM				
09/05/1	2 Consulting Canada	review OPG documents, draft comments	Approved	1	1.00
09/06/1	2 Consulting Canada	review OPG documents, draft comments	Approved	1	1.00
09/23/1	2 Consulting Canada	Edit comments	Approved	1	4.00
09/24/1	2 Consulting Canada	Edit comments	Approved	1	2.00
			Total for 718 GEC/OPG/IRM	:	8.00
			Total for Paul L. Chernick	:	8.00
			Grand Total	:	8.00