

08 July 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-2012-0394 EGDI 2012-14 DSM Update – GEC Costs Claim – REVISED ver. 2

Attached please find our cost claim in this matter. Please disregard the version forwarded on July 4th as it did not include all the components.

Sincerely,

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

David Poch

Cc: EGDI Regulatory Affairs

**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

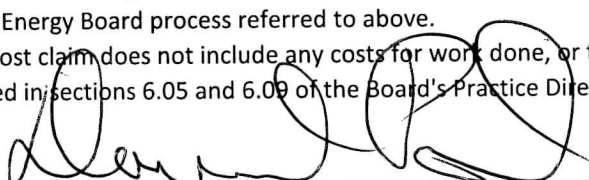
- Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of the cost claim.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
Rate: 1.051 Country: U.S.
- A separate "Detail 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>2012-0394</u>	Process: <u>EGDI 2012-14 DSM Update</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 Maberly,
in the Province/State of Ontario, on July-08-13.
(date)

Ontario Energy Board

COST CLAIM FOR HEARINGS

Affidavit and Summary of Fees and Disbursements

File # EB-2012-0394

Process: Enbridge2013-14 DSM Update

Party: GEC

Summary of Fees and Disbursements Being Claimed

Legal/Consulting fees	\$9,185.06
Disbursements	\$275.56
HST	\$1,152.46
Total Cost Claim	\$10,613.08

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2012-0394	Process:	EGDI 2012-14 DSM Update
Party:	GEC	Name:	David Poch
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input checked="" type="checkbox"/>		30+
Consultant:	<input 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	20.55	\$330.00	\$6,781.50	\$881.60	\$7,663.10
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	5.50	\$330.00	\$1,815.00	\$235.95	\$2,050.95
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$8,596.50	\$1,117.55	\$9,714.05

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	\$40.00	\$5.20	\$45.20
Travel: Rail	\$91.00	\$11.83	\$102.83
Travel (Other):		\$0.00	\$0.00
Parking	\$7.00	included	\$7.00
Taxi or Airport Limo	\$10.62	\$1.38	\$12.00
Accommodation	\$119.99	\$15.60	\$135.59
Meals	\$6.95	\$0.90	\$7.85
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$275.56	\$34.91	\$310.47

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2012-0394	Process:	
Party:	Green Energy Coalition	Name:	Chris Neme, Energy Futures Group
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>		
Consultant:	<input checked="" type="checkbox"/>	25+	
CV attached:	<input type="checkbox"/>	CV not required:	<input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	2.00	\$294.28	\$588.56	\$0.00	\$588.56
Attendance - Technical Conference			\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference			\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing			\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$588.56	\$0.00	\$588.56

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

ACCOUNT

Date: 14 June 2013

To: GEC

Re: EB-2012-0394, EGDI 2013-14 DSM update

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

Fees at OEB tariff for purposes of costs request:

Fees 26.05 hrs. @ \$330.00 (see docket)	\$8596.50
Disbursements (see summary)	\$274.75
Subtotal	\$8871.25
HST	\$1153.26
Total Costs	\$10024.51

This is my account E&OE



David Poch

HST# 11020 1506

Date	Description of work	prep	hrg	tech	ADR	arg
2013 Mar15	review notice, initial rev. of filing	0.25				
18	file intervention further review of filing vs. settlement, confer CN re wording of MT-home labelling settlement, correspond with EGDI re same.	1.5				
Apr 10	confer colleagues and correspond re severence of years and possible withdrawal t/c Dennis O'Leary re alternative approach, confer KM, correspond all parties re adding caveat	1.5				
12	correspond with various parties re alternative proposal	1				
13	confer BOMA, Kent Elson, Brd. Staff re procedural alternatives	0.5				
15	review correspondence and draft reply to EGDI comment	0.75				
16	correspond Elson, Millyard and finalize correspondence on procedural issue.	1.5				
17	confer Elson, prep	0.5				
22	research and draft motion, confer Board staff, Neme, Millyard	0.5				
23	confer clients, draft affidavits, revise motion, darft correspondence, confer KM and CN and amend affidavit	3				
24	finalize motion, confer D. O'Leary and K, Elston	3.75				
25	re motions and issues, prep for motion	2.75				
26	prep for motions	1.25				
29	prep, attend motions/issues day,mt other parties	1.25	5.5			
May 8	correspond Elston re procedural issues.					
27	review EGDI arg in chief	0.2				
June 4	review ED arg	0.15				
14	review reply args and related correspondence	0.2				
		20.55	5.5			
	Total hours 26.05					

Disbursements David Poch - GEC
 excl HST unless noted

File: EGDI 2013-14 DS

Category	Date	Description	Amount	Net of GST
Air				
Train	Apr 28-30	Kingston-Tor ret (Split with GTA case)	91	91
Mileage @.4	Apr 28-30	Maberly-Kings. ret (200 km)(Split w. GTA ca	40	40
Parking incl HST	Apr 28-30	at Via(Split w. GTA case)	7	6.19
Taxis/limos incl HST	Apr 28	Via to hotel (Split w. GTA case)	12	10.62
Accomodation	Apr 28		119.99	119.99
Meals (@ max8.75/11.25/20) incl HST	Apr 29		7.85	6.95
				274.75



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 2013005468
Date 04/30/2013 02:23:31
Room 505 Double bed non-smoking
Arrival 04/28/2013
Departure 04/30/2013

BEST WESTERN PLUS Roehampton Hotel & Sui, Toronto

Date	Description	Supplement	Qty	Price	Amount	Taxes	Total
04/28/2013	Best Available Rate		1	119.99	119.99	15.60	135.59
04/29/2013	Best Available Rate		1	169.99	169.99	22.10	192.09
Sub-total							289.98
HST							37.70
Total							327.68
Paid							0.00
Balance							327.68

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

252 Daniel J

CHK 9052

DAVID
Apr 29 '13 01:23PM
*** Reprint ***

Closed Check
Reprint

1 1/2 Grande Sand
1 1/2 Grande Sand
CASH
Subtotal
HST 5%
HST 8%
Paid

\$4.50
\$2.45
\$20.00
\$6.95
\$0.35
\$0.56
\$7.85

252 Check Closed 01:24PM

Free Wi-Fi

Connect Password : aroma123

VIA Rail Canada

ITINERARY | ITINÉRAIRE

POCH/DAVID

IA Preference 1416047

Not valid for travel

Non valide pour voyage

KINGSTON

ON 28Apr 1821

TORONTO

ON 2034

VIA 065

Economy / Economie

3 4

TORONTO

ON 30Apr 1425

KINGSTON

ON 1640

VIA 644

Economy / Economie

3 13

Base/Price 182.00 Taxable 182.00
GST-HST/TPS-TVH 23.66 GST No/No TPS 105521785RT001
ST/TPV 0.00
Total 205.66

File/Dossier FTR/ETP
ZIR550 30042013 25792

ETKT

BAG 62 NB

File/Dossier FTR/ETP

ZIR550 30042013 25792

2>2

PLACE ON DASH FACE UP

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PLACE ON DASH FACE UP

VIA RAIL KINGSTON
OPERATED BY VINCI PARK
EXPIRES

30 APR 13
17:52 PAID Cnd
\$ 14.00C

ENTRY TIME 28 APR 13 17:52
12824 452088*****2863

EXPIRES

30 APR 13
17:52 PAID Cnd
\$ 14.00C

RECEIPT

BECK TAXI



RECEIPT

416-751-5555

Cab No.

H.S.T.

From

To

Date

Amount

Signature

win weekly giveaways
entry code to win with every ride.

BECK TAXI streets
toronto's visual search engine

PLACER SUR LE TABLEAU DE
BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE
BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE
BORD CE CÔTÉ VISIBLE

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 # 813

Invoice Date: July 8, 2013

Invoice Period: April 1-30, 2013

Job Name: GEC for EB-2012-0394

EGDI 2012-14 DSM

Update

Consultant	Job Code	Phase	Project	Rate	Hours	Amount
Chris Neme	1017	00	00	\$280	2.00 \$	560.00
Chris Kramer	1017	00	00	\$170	0.00 \$	-
					\$	-
Subtotal Labor only					2.00 \$	560.00
Item			Code	Miles	Rate	Amount
Chris Neme	1017	00	00	0 \$	0.565 \$	-
Chris Neme	1017	00	00		\$	-
					\$	-
Subtotal Expenses/Mileage only					\$	-
TOTAL DUE THIS INVOICE				USD	\$	560.00

Energy Futures Group, Inc

PO Box 587

Hinesburg, VT 05461

Phone: (802) 482-5001

Fax: (802) 329-2143



Task Description

Invoice # 813

Job Code: 1017

Job Name: GEC for EB-2012-0394 EGDI 2012-14 DSM Update

Period: April 1-30, 2013

Consultant: Chris Neme

Date	Phase #	Project #	Hours	Task Description
04/24/13	00	00	1.50	draft/edit affidavit
04/29/13	00	00	0.50	review affidavit, get notarized and send
Total			2.00	