

Kai Millyard Associates

72 Regal Road, Toronto, Ontario, M6H 2K1, 416-651-7141

Fax: 416-651-4659

kai@web.ca

12 June 2014

Ms. Kirsten Walli,
Board Secretary
Ontario Energy Board
2300 Yonge St, 27th floor
Box 2319
Toronto, ON
M4P 1E4

**Re: EB-2013-0352 Enbridge DSM Variance Accounts
GEC Cost Claim**

Dear Ms. Walli:

Please see enclosed the cost claim for GEC in this matter.

Sincerely,

Kai Millyard
Green Energy Coalition
Case Manager

Cc: Enbridge

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: 1.05 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>2013-0352</u>	Process: <u>Enbridge DSM variance accounts</u>
Party: <u>Green Energy Coalition</u>	Affiant's Name: <u>Kai Millyard</u>
HST Number: _____	HST Rate Ontario: _____
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, Kai Millyard, of the City/Town of Toronto
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 Toronto,
in the Province/State of Ontario, on June 12 2014.
(date)

Ontario Energy Board
COST CLAIM FOR HEARINGS
Affidavit & Summary of Fees and Disbursements

Commissioner for taking Affidavits

File: EB-2013-0352

Process: Enbridge DSM variance accounts

Party: Green Energy Coalition

Summary of Fees and Disbursements being Claimed

Legal/consultant fees	\$ 1,370.31
Disbursements	
HST	\$ 90.61
Total Cost Claim	\$ 1,460.92

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB-	2013-0352	Process:	Enbridge DSM variance accounts
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"/>	23	
CV attached:	<input type="checkbox"/>	CV not required:	<input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation			\$0.00	\$0.00	\$0.00
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	4.10	\$170.00	\$697.00	\$90.61	\$787.61
TOTAL LEGAL/CONSULTANT FEES			\$697.00	\$90.61	\$787.61

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- 2013-0352	Process:	Enbridge DSM variance accounts
Party:	Green Energy Coalition	Name:	Chris Neme
		Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal:	<input type="checkbox"/>		
Consultant:	<input checked="" type="checkbox"/>	28	
CV attached:	<input type="checkbox"/>	CV not required:	<input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	2.25	\$299.25	\$673.31	\$0.00	\$673.31
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			\$673.31	\$0.00	\$673.31

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

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

STATEMENT

Date: June 11, 2014

Invoice# E13-352

To: Green Energy Coalition

Re: Enbridge DSM variance account clearance case

Item	Amount
4.1 hours, Case Management & Analyst services See below.	
@\$170/h	\$ 697.00
SubTotal	\$ 697.00
13% HST:	\$ 90.61
TOTAL:	\$ 787.61

Time Docket					
for Kai Millyard					
			EB-2013-0352		
			EGD DSM Account Clearance		
Date	CaseMgmt	Prep	Attend	Arg	Item
14-Nov-13	0.5				prepare & file intervention
11-Feb-14	1.0				confer, review subs, prepare/file subs
21-Mar-14	1.1				file confidentiality agreements
26-Mar-14	1.0				review SEC arg
28-Mar-14	0.5				t/c Neme Oleary
	-				
TOTAL	4.1	-	-	-	4.1
@\$170/h	\$ 697.00	\$ -	\$ -	\$ -	\$ 697.00

Energy Futures Group, Inc

PO Box 587

Hinesburg, VT 05461

Phone: (802) 482-5001

Fax: (802) 329-2143



Invoice

TO: Green Energy Coalition

Attn: Kai Millyard

cc: David Poch

kai@web.ca

dpoch@eelaw.ca

Invoice # 1038

Invoice Date: April 7, 2014

Invoice Period: March 1-31, 2014

Job Name: Enbridge 2012 DSM
Clearance of Accounts

Consultant	Job Code	Phase	Project	Rate	Hours	Amount
Chris Neme	1018	00	00	\$285	1.50 \$	427.50
					\$	-
Subtotal Labor only					1.50 \$	427.50
Item			Code	Miles	Rate	Amount
Chris Neme	1018	00	00	0 \$	0.560 \$	-
Chris Neme	1018	00	00		\$	-
					\$	-
Subtotal Expenses/Mileage only					\$	-
TOTAL DUE THIS INVOICE				USD	\$	427.50

Energy Futures Group, Inc

PO Box 587

Hinesburg, VT 05461

Phone: (802) 482-5001

Fax: (802) 329-2143



Task Description

Invoice # 1038

Job Code: 1018

Job Name: Enbridge 2012 DSM Clearance of Accounts

Period: March 1-31, 2014

Consultant: Chris Neme

Date	Phase #	Project #	Hours	Task Description
03-24-14	00	00	1.50	Review and analysis of SEC argument
Total			1.50	

Energy Futures Group, Inc

PO Box 587

Hinesburg, VT 05461

Phone: (802) 482-5001

Fax: (802) 329-2143



Invoice

TO: Green Energy Coalition

Invoice # 1067

Attn: Kai Millyard

Invoice Date: May 5, 2014

cc: David Poch

Invoice Period: April 1-30, 2014

kai@web.ca

Job Name: Enbridge 2012 DSM
Clearance of Accounts

dpoch@eelaw.ca

Consultant	Job Code	Phase	Project	Rate	Hours	Amount
Chris Neme	1018	00	00	\$285	0.75 \$	213.75
					\$	-
Subtotal Labor only					0.75 \$	213.75
Item			Code	Miles	Rate	Amount
Chris Neme	1018	00	00	0 \$	0.560 \$	-
Chris Neme	1018	00	00		\$	-
					\$	-
Subtotal Expenses/Mileage only					\$	-
TOTAL DUE THIS INVOICE				USD	\$	213.75

Energy Futures Group, Inc

PO Box 587

Hinesburg, VT 05461

Phone: (802) 482-5001

Fax: (802) 329-2143



Task Description

Invoice # 1067

Job Code: 1018

Job Name: Enbridge 2012 DSM Clearance of Accounts

Period: April 1-30, 2014

Consultant: Chris Neme

Date	Phase #	Project #	Hours	Task Description
04-03-14	00	00	0.75	Review Enbridge reply argument, follow up w/GEC
Total			0.75	