

19 March 2015

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-2013-0416 – HONI 2015-19 rates – GEC Cost Claim

GEC has confirmed with HONI that the correction to the cost allocation that GEC's witness addressed will be included in the rate order finalization. Accordingly, GEC does not expect to be active in the remaining aspects of this docket and we attach 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: Erin Henderson
Sr. Regulatory Coordinator, Regulatory Affairs, HONI

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: _____ Country: _____
- 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>2013-0416</u> | Process: <u>HONI 2015-19 rates</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 Tay Valley Township
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 Tay Valley Township
in the Province/State of Ontario, on MARCH 17/2015
(date)



Ontario Energy Board

COST CLAIM FOR HEARINGS

Affidavit and Summary of Fees and Disbursements

File # EB-2013-0416

Process: HONI 2015-19 Rates

Party: GEC

Summary of Fees and Disbursements Being Claimed

| | |
|-------------------------|--------------------|
| Legal/Consulting fees | \$26,574.90 |
| Disbursements | \$1000.38 |
| HST | \$2262.18 |
| Total Cost Claim | \$29,837.46 |

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | | | |
|--------------------------------------|-------------------------------------|---|-------------------------------------|
| File # EB- | 2013-0416 | Process: | HONI 2015-19 |
| Party: | GEC | Name: | David Poch |
| | | Completed Years Practising/Years of relevant experience | |
| Counsel/Articling Student/Paralegal: | <input checked="" type="checkbox"/> | | 35 |
| 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 | 25.70 | \$330.00 | \$8,481.00 | \$1,102.53 | \$9,583.53 |
| Attendance - Technical Conference | 3.75 | \$330.00 | \$1,237.50 | \$160.88 | \$1,398.38 |
| Attendance - Settlement Conference | 5.25 | \$330.00 | \$1,732.50 | \$225.23 | \$1,957.73 |
| Attendance - Oral Hearing | 9.25 | \$330.00 | \$3,052.50 | \$396.83 | \$3,449.33 |
| Argument | 5.75 | \$330.00 | \$1,897.50 | \$246.68 | \$2,144.18 |
| Case Management | | \$170.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | |
| TOTAL LEGAL/CONSULTANT FEES | | | \$16,401.00 | \$2,132.13 | \$18,533.13 |

Statement of Disbursements Being Claimed

| | Net Cost | HST | Total |
|-----------------------------|-------------------|-----------------|-------------------|
| Photocopies | \$34.50 | \$4.49 | \$38.99 |
| 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 | \$293.62 | \$38.17 | \$331.79 |
| Travel: Rail | \$456.00 | \$59.28 | \$515.28 |
| Travel (Other): | | \$0.00 | \$0.00 |
| Parking | \$27.35 | included | \$27.35 |
| Taxi or Airport Limo | \$20.13 | \$2.62 | \$22.75 |
| Accommodation | \$149.49 | \$19.43 | \$168.92 |
| Meals | \$22.44 | \$2.92 | \$25.36 |
| Other: | | \$0.00 | \$0.00 |
| | | | |
| TOTAL DISBURSEMENTS: | \$1,003.53 | \$126.90 | \$1,130.43 |

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

| | | | |
|--------------------------------------|-------------------------------------|---|-------------------------------------|
| File # EB- | 2013-0416 | Process: | HONI 2015-19 |
| Party: | GEC | Name: | William Marcus |
| | | Completed Years Practising/Years of relevant experience | |
| Counsel/Articling Student/Paralegal: | <input checked="" type="checkbox"/> | | 36 |
| 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 | 30.83 | \$330.00 | \$10,173.90 | \$0.00 | \$10,173.90 |
| Attendance - Technical Conference | 0.00 | \$330.00 | \$0.00 | \$0.00 | \$0.00 |
| Attendance - Settlement Conference | 0.00 | \$330.00 | \$0.00 | \$0.00 | \$0.00 |
| Attendance - Oral Hearing | 0.00 | \$330.00 | \$0.00 | \$0.00 | \$0.00 |
| Argument | 0.00 | \$330.00 | \$0.00 | \$0.00 | \$0.00 |
| Case Management | | \$170.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | | |
| TOTAL LEGAL/CONSULTANT FEES | | | \$10,173.90 | \$0.00 | \$10,173.90 |

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: March 15, 2015

To: GEC

Re: EB-2013-0416 – HONI Rates

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

Fees at OEB tariff for purposes of costs request:

| | |
|--|-------------|
| Fees 49.7 hrs. @ \$330.00 (see docket) | \$16,401.00 |
| Disbursements (see summary) | \$1000.38 |
| Subtotal | \$17,401.38 |
| HST | \$2,262.18 |
| Total Costs | \$19,663.56 |

This is my account E&OE



David Poch

HST# 11020 1506

| A | B | C | D | E | F | G |
|--|---|------|------|------|------|------|
| Time Docket for David Poch: EB-2013-0416 | | | | | | |
| Date | Description of work | prep | hrg | tech | ADR | arg |
| Feb 14 | review filing and confer A. Cowan re line loss issue, intervene | 1.5 | | | | |
| 18 | confer re experts on rate design, t/c Bill Marcus | 0.6 | | | | |
| Mar 14 | review correspondence, PO1, review draft issues list, review rate design issue overview | 0.75 | | | | |
| 24 | correspond Marcus | 0.15 | | | | |
| 27 | t/c Marcus, correspondence | 0.25 | | | | |
| April 4 | research and confer re overlap between HONI case and generic decoupling case. | 0.5 | | | | |
| 8 | review line loss issue, confer Brd Staff re issues | 0.5 | | | | |
| 11 | confer Susan Frank re overlap with generic case | 0.15 | | | | |
| 28 | prep re tech conf | 0.75 | | | | |
| 29 | prep re tech conf | 0.25 | | | | |
| 30 | prep, meet other parties, attend tech conf | 0.75 | | | 3.75 | |
| | prep, attend issuesday and presntation, confer other parties | 0.5 | 6.75 | | | |
| April 2 | scan updated evidence | 0.4 | | | | |
| June 13 | review/edit lrs | 1.25 | | | | |
| July 5 | scan IRRs | 0.75 | | | | |
| 9 | review and comment on Marcus draft | 1.25 | | | | |
| 10 | review final evidence and correspond | 1.2 | | | | |
| 23 | attend pre-settlement conf. (by phone) | | | | | 2.5 |
| 28 | attend ADR by phone | | | | | 2.75 |
| Sept 9 | review transcript, prep cross | 1.5 | | | | |
| 10 | confer re schedule | 0.2 | | | | |
| 11 | prep cross, correspond | 0.75 | | | | |
| 12 | review evidence, confer Marcus re differences etc., correspond re need for oral evid. | 0.75 | | | | |
| 15 | prep cross exhibit, review past Board report and HONI submissions, prep cross, correspond | 4.25 | | | | |
| 15 | review HONI reply to Marcus, edit cross, confer Marcus, correspond | 2.75 | | | | |
| 16 | research re HONI reply points | 0.75 | | | | |
| 16 | attend | | 2.5 | | | |
| 23 | review Marcus response and correspond | 0.25 | | | | |
| 24 | review transcripts, HONI arg, draft outline for arg | 1.25 | | | | 0.25 |
| 25 | draft arg, correpondence | 0.25 | | | | 5.5 |
| Oct 8 | review Brd. Staff arg and edit arg | 0.3 | | | | |
| March 12 | review decision and report | 1.2 | | | | |
| | subtotals | 25.7 | 9.25 | 3.75 | 5.25 | 5.75 |
| | Total 49.7 | | | | | |

Disbursements David Poch - GEC
excl HST unless noted

File: EB-2013-0416

| Category | Date | Description | Amount | Net of GST |
|----------------------------|-------------|-------------------------------|--------|------------|
| Air | | | | |
| Train | Apr 29-30 | Kingston-Tor ret | 196 | |
| | May 11-12 | Smiths Falls-Tor ret | 260 | |
| | | | | 456 |
| Mileage @ .3375 | Apr 29-30 | Maberly-Kingston ret 200 km | 67.5 | |
| | May 11-12 | Maberly-Smiths Falls ret 70km | 23.62 | |
| | Sept. 16-17 | Maberly - Toronto ret 600km | 202.5 | |
| | | | | 293.62 |
| Parking | Apr 29-30 | At VIA | 7.35 | |
| incl HST | Sept 17 | At YE | 20 | |
| | | | 27.35 | 24.2 |
| Taxis/limos | Apr 29 | to hotel | 22.75 | 20.13 |
| incl HST | | | | |
| Accomodation | Apr 29-30 | | 149.49 | 149.49 |
| Meals (@ max8.75/11.25/20) | | | | |
| incl HST | Apr 29-30 | | 5.36 | |
| | Sept 16 | | 20 | |
| | | | 25.36 | 22.44 |
| Photocopies | Sept 16 | cross materials | 34.5 | 34.5 |
| | | TOTAL | | 1000.38 |

ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada.



BOOKING CONFIRMATION: CNG530

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 59** | [info](#)

From: **SMITHS FALLS Sun. May 11, 2014**

Departure: **19:09 PM**

To: **TORONTO Sun. May 11, 2014**

Arrival: **22:49 PM**

Class: **Economy Plus**

Car : **4 Seat : 8C Aisle**

Remarks: Operated by: VIA Rail Canada. Route: Montréal-Ottawa-Toronto

ITINERARY # 2**TRAIN 48** | [info](#)

From: **TORONTO Mon. May 12, 2014**

Departure: **18:35 PM**

To: **SMITHS FALLS Mon. May 12, 2014**

Arrival: **22:29 PM**

Class: **Economy Plus**

Car : **4 Seat : 4C Aisle**

Remarks: Operated by: VIA Rail Canada.

BAGGAGE ENTITLEMENT***Carry-on baggage****OPTION 1**

- 2 articles

Maximum

11.5 kg (25 lb.) each

54.5 x 39.5 x 23 cm (21.5 x 15.5 x 9 in.)

- 1 personal article

Maximum

11.5 kg (25 lb.)

43 x 15 x 33 cm (17 x 6 x 13 in.)

For this option, articles of more than 11.5 kg (25 lb.) are not allowed on board.

OR

OPTION 2 (Not recommended in Sleeper class)

- 1 article
Maximum
18 kg (40 lb.)
158 linear cm (62 linear in.) (length + width + height)

- 1 personal article
Maximum
11.5 kg (25 lb.)
43 x 15 x 33 cm (17 x 6 x 13 in.)

For this option, an article between 41 and 50 lb. (19 and 23 kg) is allowed on board, but is subject to a surcharge of \$20 (taxes included, per one-way trip) for excess weight. An article weighing more than 50 lb. is not allowed on board.

Checked baggage

No checked baggage.

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

CONDITIONS OF CONTRACT

1. Your rail ticket is not transferable and is valid only for travel on the train(s) and date(s) shown. You **must** advise VIA Rail of any ticket cancellation prior to the scheduled departure of your train. You may exchange or refund your cancelled ticket up to one (1) year after purchase, **subject to the conditions of your fare plan.**
2. For operational reasons, VIA Rail reserves the right to restrict platform access five (5) minutes before your scheduled departure.
3. Your ticket receipt is required for all exchanges or refunds.
4. Times shown are not guaranteed. If necessary, VIA Rail may cancel a train or substitute alternate transportation without notice.
5. To ensure all passengers' safety, VIA Rail reserves the right to inspect all baggage.
6. You are responsible at all times for your carry-on baggage. VIA Rail assumes a limited liability for loss or damage to checked baggage. Ask VIA Rail personnel for more details.

Other conditions apply to your travel.

RECEIPT

FARE INFORMATION

David Poch (Adult) \$293.80

FARE: \$260.00 G.S.T/H.S.T.: \$33.80 P.S.T.: \$0.00 TOTAL: \$293.80

TAX INFORMATION

Taxable fare: \$260.00
G.S.T/H.S.T. number: 105521785RT001

PAYMENT 4520*****2863 - AUTHORIZATION # 066026

TRANSACTION DATE: 04/20/2014



INDEPENDENT CAB OWNERS'
CO-OPERATIVE INCORPORATED
TORONTO, ONTARIO

Date: _____ FARE:

| | |
|--|--|
| | |
| | |
| | |

From: _____ TIP:

| | |
|--|--|
| | |
| | |
| | |

To: _____ TOTAL:

| | |
|----|----|
| 22 | 35 |
|----|----|

Cab# 7819 Driver: _____
HST INCLUDED

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

RECEIPT

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 16/09/14 04:47P
SHORT TERM 219456
ENTRY: 16/09/14 01:44P
EXIT: 16/09/14 04:49P
PARKING DURATION: 000 03:03
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13%: CAD2.30
CREDIT CARD CAD20.00
CREDIT CARD
DATE: 16/09/14 04:47P
*****88001891****
03/17
PRICE: CAD20.00
TRANSACTION No: XC3588224
MERCHANT No: 30205023725
AUTH CODE: 0933330

THE BAGEL STOP
2300 Yonge Street
GST# 862800778
Phone#: (416) 487-5149

VEGGIE 3.99
X CHEESE 0.75
SUBTOTAL 4.74
HST 0.62
SUBTOTAL 5.36
CASH 5.36

ITEMS

2

CLERK 001
#888-001-000378-0001 30/04/2014 13:33-R

#35 (Din-In)

Green Papaya
2401 Yonge Street
Toronto

Tel: 416-932-8891

HST#: 899366645RT0001

9/16/2014 Time: 17:57
Server: Ex Table #: 35

1 Pino Grigo (1/2) 18.00
1 Papaya Salad 6.99
1 Szechuan Tofu 10.99
1 V V Malaysian 9.50

Net Sales: \$45.48
HST: \$5.91

RoundUp Total: \$51.40

Total: \$51.39

Food: \$27.48
Liquor: \$18.00

+ HST + TIP
31.05 = 35.00

Thank You
Have a Wonderful Day

20



FedEx Office is your destination
for printing and shipping.

2430 Yonge Street
Toronto, ON M4P 2H4
Tel: (416) 322-3455
GST # R102846524

9/16/2014 2:44:08 PM EST
Team Member: Stephanie L.
Customer: David Pock

SALE

| | | |
|----------------------|--------|----------|
| GEC_Cross_ Materials | Qty 25 | 34.50 |
| BW 1S on 24# Wht | 300 @ | 0.1150 T |
| 000330 Reg. Price | 0.12 | |
| Price per piece | 1.38 | |
| Regular Total | 37.50 | |
| Discounts | 3.00 | |

| | |
|-----------|-------|
| Sub-Total | 34.50 |
| HST | 4.49 |

| | |
|---------|------|
| Deposit | 0.00 |
|---------|------|

| | |
|--------------|--------------|
| Total | 38.99 |
|--------------|--------------|

| | |
|----------|-------|
| Visa (S) | 38.99 |
|----------|-------|

Account: 2863
Auth: 055104 (M)

| | |
|--------------|-------|
| Total Tender | 38.99 |
| Change Due | 0.00 |

| | |
|-----------------|------|
| Total Discounts | 3.00 |
|-----------------|------|



From: support@paybyphone.com
Sent: April-29-14 7:58 PM
To: dpoch@eelaw.ca
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt

VINCIPARK OTTAWA, Ottawa,

Location Number: 5011
Location Name: VIA KINGSTON
License Plate: BANY967
Parking Started: 2014/04/29 7:57PM
Parking Expiry: 2014/04/30 7:57PM
Parking Cost: **\$7.35**
(including Service Charge)
Payment Method: VISA *****2863
Transaction No. 120646475
Payment Date: 2014/04/29 7:58PM

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



© 2014 PayByPhone limited

**BEST WESTERN 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

DAVID POCH
1649 OLD BROOKE RD
MABERLY ON K0H 2B0

Bill 2014005501
Date 04/30/2014 03:10:05
Room 507 Double bed non-smoking
Arrival 04/29/2014
Departure 04/30/2014

BEST WESTERN Roehampton Hotel & Suites, Toronto

| Date | Description | Supplement | Qty | Price | Amount | Taxes | Total |
|------------|---------------------|------------|-----|--------|--------|-------|--------|
| 04/29/2014 | Best Available Rate | | 1 | 149.99 | 149.99 | 19.50 | 169.49 |
| Sub-total | | | | | | | 149.99 |
| HST | | | | | | | 19.50 |
| Total | | | | | | | 169.49 |
| Paid | | | | | | | 0.00 |
| Balance | | | | | | | 169.49 |

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: **COL871**

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 59** | [info](#)

From: **KINGSTON** Tue. Apr 29, 2014 Departure: **20:25 PM**
To: **TORONTO** Tue. Apr 29, 2014 Arrival: **22:49 PM**
Class: **Economy Plus** Car : **4 Seat : 16C Aisle**
Remarks: Operated by: VIA Rail Canada. Route: Montréal-Ottawa-Toronto

ITINERARY # 2**TRAIN 650** | [info](#)

From: **TORONTO** Wed. Apr 30, 2014 Departure: **17:40 PM**
To: **KINGSTON** Wed. Apr 30, 2014 Arrival: **20:08 PM**
Class: **Economy Plus** Car : **4 Seat : 10B Aisle**
Remarks: Operated by: VIA Rail Canada.

BAGGAGE ENTITLEMENT***Carry-on baggage****OPTION 1**

- 2 articles
Maximum
11.5 kg (25 lb.) each
54.5 x 39.5 x 23 cm (21.5 x 15.5 x 9 in.)

- 1 personal article
Maximum
11.5 kg (25 lb.)
43 x 15 x 33 cm (17 x 6 x 13 in.)

For this option, articles of more than 11.5 kg (25 lb.) are not allowed on board.

OR

OPTION 2 (Not recommended in Sleeper class)

- 1 article

Maximum
18 kg (40 lb.)
158 linear cm (62 linear in.) (length + width + height)

- 1 personal article

Maximum
11.5 kg (25 lb.)
43 x 15 x 33 cm (17 x 6 x 13 in.)

For this option, an article between 41 and 50 lb. (19 and 23 kg) is allowed on board, but is subject to a surcharge of \$20 (taxes included, per one-way trip) for excess weight. An article weighing more than 50 lb. is not allowed on board.

Checked baggage

No checked baggage.

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

CONDITIONS OF CONTRACT

1. Your rail ticket is not transferable and is valid only for travel on the train(s) and date(s) shown. You **must** advise VIA Rail of any ticket cancellation prior to the scheduled departure of your train. You may exchange or refund your cancelled ticket up to one (1) year after purchase, **subject to the conditions of your fare plan.**
2. For operational reasons, VIA Rail reserves the right to restrict platform access five (5) minutes before your scheduled departure.
3. Your ticket receipt is required for all exchanges or refunds.
4. Times shown are not guaranteed. If necessary, VIA Rail may cancel a train or substitute alternate transportation without notice.
5. To ensure all passengers' safety, VIA Rail reserves the right to inspect all baggage.
6. You are responsible at all times for your carry-on baggage. VIA Rail assumes a limited liability for loss or damage to checked baggage. Ask VIA Rail personnel for more details.

Other conditions apply to your travel.

RECEIPT

FARE INFORMATION

David Poch (Adult) \$221.48

FARE: \$196.00 G.S.T/H.S.T.: \$25.48 P.S.T.: \$0.00 TOTAL: \$221.48

TAX INFORMATION

Taxable fare: \$196.00
G.S.T/H.S.T. number: 105521785RT001

PAYMENT 4520*****2863 - AUTHORIZATION # 040399

TRANSACTION DATE: 04/25/2014

JBS Instruments

311 D Street, Suite A
West Sacramento, CA 95605
tel. 916.372.0534
fax 916.372.1624

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 8/11/2014 | 15083 |

| BILL TO |
|---|
| Green Energy Coalition C/O David Poch, Counsel 1649 Old Brooke Rd. Maberly, ON CANADA K0H 2B0 |

| | TERMS | Project | |
|---|-------|--------------|------------|
| | | | |
| DESCRIPTION | QTY | RATE | AMOUNT |
| Ontario GEC Hydro One Rate Case EB 2013-0416 William B. Marcus Principal Economist | 29.42 | 330.00 | 9,708.60 |
| | | Total | \$9,708.60 |

| | | | |
|---|-------------------------------------|---------------------|---|
| 04/04/2014 Ontario GEC Hydro One Rate Case | 0.5 Ontario Green Energy Coalition | EB-2013-0416 | TC David Poch, review income vs. consumption data |
| 29/05/2014 Ontario GEC Hydro One Rate Case | 1.67 Ontario Green Energy Coalition | EB-2013-0416 | research income vs. consumption data |
| 12/06/2014 Ontario GEC Hydro One Rate Case | 5 Ontario Green Energy Coalition | EB-2013-0416 | review filing, draft interrogatories |
| 13/06/2014 Ontario GEC Hydro One Rate Case | 0.58 Ontario Green Energy Coalition | EB-2013-0416 | final edits to interrogatories |
| 20/06/2014 Ontario GEC Hydro One Rate Case | 0.42 Ontario Green Energy Coalition | EB-2013-0416 | TC Jim Malenfant, Hydro One re data requests |
| 06/07/2014 Ontario GEC Hydro One Rate Case | 2.25 Ontario Green Energy Coalition | EB-2013-0417 | draft testimony |
| 07/07/2014 Ontario GEC Hydro One Rate Case | 4 Ontario Green Energy Coalition | EB-2013-0416 | draft testimony |
| 08/07/2014 Ontario GEC Hydro One Rate Case | 11 Ontario Green Energy Coalition | EB-2013-0416 | draft testimony, make calculations |
| 09/07/2014 Ontario GEC Hydro One Rate Case | 4 Ontario Green Energy Coalition | EB-2013-0416 | revise elasticity calculations, compare to energy efficiency programs |
| subtotal Ontario GEC Hydro One Rate Case | 29.42 | EB-2013-0416 | |

Invoice

| | |
|-----------|-----------|
| DATE | INVOICE # |
| 10/7/2014 | 15117 |

| |
|---|
| BILL TO |
| Green Energy Coalition C/O David Poch, Counsel 1649 Old Brooke Rd. Maberly, ON CANADA K0H 2B0 |

| | TERMS | Project | |
|---|-------|---------|----------|
| | | | |
| DESCRIPTION | QTY | RATE | AMOUNT |
| Ontario EB 2013-0416 William B. Marcus Principal Economist | 1.41 | 330.00 | 465.30 |
| | | Total | \$465.30 |

Work done by W. Marcus September 2014

| | | | | |
|-----------------|---------------------------------------|-------------|---------------------|------------------------|
| 9/15/2014 | Ontario GEC Hydro One Rate Cas | 0.25 | EB-2013-0416 | TC David Poch |
| 9/19/2014 | Ontario GEC Hydro One Rate Cas | 0.83 | EB-2013-0416 | draft response to HONI |
| 9/23/2014 | Ontario GEC Hydro One Rate Cas | 0.33 | EB-2013-0416 | Edit response to HONI |
| subtotal | Ontario GEC Hydro One Rate Cas | 1.41 | EB-2013-0416 | |