

23 February 2016

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

By e-mail and electronic filing

Dear Ms Walli:

**Re: EB-2015-0029 & EB-2015-0049 Gas DSM – GEC Cost Claim**

Further to Ms Wong's e-mail of February 22nd requesting further details in regard to itemized breakout of certain meal receipts I can provide the following information. The non-itemized receipts in support of my costs are for two dinners and two lunches for which claims of 2 X \$20 and 2 X 11.25 were made. There is also an illegible itemized receipt for a dinner for which a claim of \$20 is made. Unfortunately I can offer no further information. Accordingly, I suggest that the Board simply reduce the claim in regard to my expenses by the \$82.50 associated with these receipts. A similar situation applies Mr. Neme who has made the same suggestion in his cover note included in our previous correspondence. The reduction in his claim would be for one lunch and two dinners totalling \$51.25. In Mr. Chernick's case the receipts are for two breakfasts, three lunches and two dinners supporting a claim totalling \$91.25.

As indicated earlier, we will understand if this results in a corresponding reduction in the costs accepted.

Sincerely,



David Poch  
Cc: Valerie Bennett, Christiane Wong