

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party (defined in the Practice Direction on Cost Awards as including a participant in a consultation process) in a consultation 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 Notice of Hearing for Cost Awards. 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 "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements Being Claimed" 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- 2015-0245 Process: Natural Gas DSM EAC

Party: Wirtshafter Associates, Inc. Affiant's Name: Robert Wirtshafter

HST Number: _____ HST Rate Ontario: _____

Full Registrant Qualifying Non-Profit

Unregistered Tax Exempt

Other

Affidavit

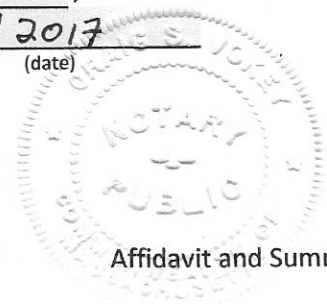
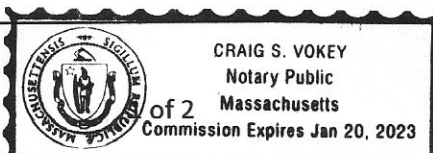
I, Robert Wirtshafter, of the City/Town of Chatham
in the Province/State of MASSACHUSETTS, swear or affirm that:

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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement 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.

Robert M Wirtshafter
Signature of Affiant

Sworn or affirmed before me at the City/Town of Chatham,
in the Province/State of Massachusetts, on 5/2/2017
(date)

[Signature]
Commissioner for taking Affidavits



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



File # EB- 2015-0245

Process: Natural Gas DSM EAC

Party: Wirtshafter Associates

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$14,025.00
Disbursements	\$0.00
HST	\$0.00
Total Cost Claim	\$14,025.00

Payment Information

Make cheque payable to: Wirtshafter Associates, Inc.

Send payment to this address: 85 Monomessat Way
Chatham, MA 02633

Please pay in US dollars USA

Detail of Fees and Disbursements Being Claimed

Statement of Fees Being Claimed

Statement of Fees being claimed for Eligible Activity is found on the third tab of this workbook.

Statement(s) of Disbursements Being Claimed

Statement of Disbursements being claimed is found on the fourth tab of this workbook.

Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



File # EB-	2015-0245	Process: Natural Gas DSM EAC
Party:	Witshafter Associates, Inc.	

Name of individual whose disbursements are being claimed: _____

HST Rate Ontario: 0.0%

	Net Cost	HST	Total
Scanning/Photocopy		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone/Fax		\$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		\$0.00	\$0.00
Taxi		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$0.00	\$0.00	\$0.00

5/ _____

Wirtshafter Associates Inc.
 85 Monomessat Way
 Chatham, MA 02633
 215-884-6495

Invoice #2017-1 EAC 1-Apr-16

Union Gas
 777 Bay St, Suite 2901
 Toronto, ON M5G 2C8 CANADA
 EAC Advisory
 For Period: August 1, 2016 to March 31, 2017
 Robert Wirtshafter

	hours	type	call time
21-Sep	1	#1 Review EM&V Plan	
22-Sep	1	#1 Review EM&V Plan	
12-Oct	1.25	#2 Review/Comment on CPSV NTG Scope of Work	
17-Oct	0.75	#2 Review/Comment on CPSV NTG Scope of Work	
		#3 EAC Meeting	
20-Oct	8.625	*1.5	5.75
31-Oct	0.5	#4 TRM/MindTouch Review	
15-Nov	1.25	#5 NTG IDI Guide and Methods for EAC Review	
30-Jan	0.5	#6 Add Review NTG Survey	
18-Feb	1.25	#7 CPSV Site Reports Review (3) & Policy Decisions memo	
22-Feb	2.625	#8 2015 CPSV Site Reports - Call*1.5	1.75
23-Feb	1	#7 CPSV Site Reports Review (3)	
3-Mar	0.75	# 9 CPSV Site Reports Review (4)	
6-Mar	4.5	#10 2015 CPSV Site Reports - Call Batch #2 (6 Reports)*1.5	3
14-Mar	1.25	#11 CPSV Site Reports Review (9)	
15-Mar	2.75	#11 CPSV Site Reports Review (9)	
21-Mar	3.75	#12 2015 CPSV Site Reports - Call Batch #3 (9 Reports)*1.5	2.5
23-Mar	1.75	#13 CPSV Site Reports Review (21)	
24-Mar	2	#13 CPSV Site Reports Review (21)	
27-Mar	1.5	#13 CPSV Site Reports Review (21)	
31-Mar	4.5	#14 2015 CPSV Site Reports - Call Batch #4 (21 Reports)*1.5	3
	42.5	\$330.00	\$14,025.00
Union Share	50%		\$7,012.50
Hours in Canada	0	\$330	\$0.00

Please Deposit in Acct # 89-301-3458

Cape Cod 5 Cent Bank Rout# 211371078

Po. Box 10, Orleans, MA 02653

Wirtshafter Associates Inc.
 85 Monomessat Way
 Chatham, MA 02633
 215-884-6495

Invoice #2017-1 EAC 1-Apr-16

Enbridge Gas Distribution

Suite 410, 2255 Sheppard Ave. East (Atria I), Toronto, ON M2J4Y1

EAC Advisory

For Period: August 1, 2016 to March 31, 2017

Robert Wirtshafter

	hours	type	call time
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23-Mar	1.75	#13 CPSV Site Reports Review (21)	
24-Mar	2	#13 CPSV Site Reports Review (21)	
27-Mar	1.5	#13 CPSV Site Reports Review (21)	
31-Mar	4.5	#14 2015 CPSV Site Reports - Call Batch #4 (21 Reports)*1.5	3
	42.5	\$330.00	\$14,025.00

Enbridge Share 50% \$7,012.50

Hours in Canada 0 \$330 \$0.00

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