

14 July 2017

Ontario Energy Board
Attn: Ms Kirsten Walli
Board Secretary

By electronic filing and e-mail

Dear Ms Walli:

Re: EB-2016-0152 GEC Cost Claim

Pursuant to P.O. 9 I enclose 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: OPG by e-mail

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 (yellow-shaded) 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 embedded in the form to assist with calculations.
- 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 lawyer, analyst/consultant and 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/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

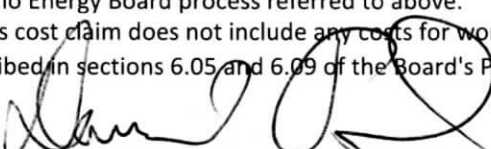
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2016-1052</u>	Process: <u>OPG 2016-21 Payments</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 Friday, July 14, 2017.
(date)



Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2016-1052

Process: OPG 2016-21 Payments

Party: GEC

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	86,031.00
Disbursements	\$	1,278.10
HST	\$	11,350.18
Total Cost Claim	\$	98,659.28

Payment Information

Make cheque payable to: David Poch in Trust

Send payment to this address: David Poch
1649 Old Brooke Rd.
Maberly, ON
K0H2B0

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-1052</u>	Process: <u>OPG 2016-21 Payments</u>
Party: <u>GEC</u>	Service Provider Name: <u>David Poch</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	1980	37
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		

For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <u>13.0%</u>
<input type="checkbox"/> CV provided within previous 24 months	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation	0.45	\$ 330.00	\$ 148.50	\$ 19.31	\$ 167.81
Attendance	1.75	\$ 330.00	\$ 577.50	\$ 75.08	\$ 652.58
Technical Conference					
Preparation	13.50	\$ 330.00	\$ 4,455.00	\$ 579.15	\$ 5,034.15
Attendance	12.50	\$ 330.00	\$ 4,125.00	\$ 536.25	\$ 4,661.25
Interrogatories					
Preparation	25.30	\$ 330.00	\$ 8,349.00	\$ 1,085.37	\$ 9,434.37
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance	1.50	\$ 330.00	\$ 495.00	\$ 64.35	\$ 559.35
ADR - Settlement Conference					
Preparation	3.75	\$ 330.00	\$ 1,237.50	\$ 160.88	\$ 1,398.38
Attendance	2.25	\$ 330.00	\$ 742.50	\$ 96.53	\$ 839.03
Proposal Preparation	0.25	\$ 330.00	\$ 82.50	\$ 10.73	\$ 93.23
Argument					
Preparation	33.75	\$ 330.00	\$ 11,137.50	\$ 1,447.88	\$ 12,585.38
Oral Hearing					
Preparation	111.70	\$ 330.00	\$ 36,861.00	\$ 4,791.93	\$ 41,652.93
Attendance	50.25	\$ 330.00	\$ 16,582.50	\$ 2,155.73	\$ 18,738.23
Other Conferences					
Preparation	0.75	\$ 330.00	\$ 247.50	\$ 32.18	\$ 279.68
Attendance	3.00	\$ 330.00	\$ 990.00	\$ 128.70	\$ 1,118.70
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 86,031.00	\$ 11,184.03	\$ 97,215.03

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2016-1052

Process: OPG 2016-21 Payments

Party: GEC

Service Provider Name: David Poch

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing	\$ 157.60	\$ 20.49	\$ 178.09
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car	\$ 960.00	\$ 124.80	\$ 1,084.80
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals	\$ 160.50	\$ 20.86	\$ 181.36
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:			
	\$ 1,278.10	\$ 166.15	\$ 1,444.25

ACCOUNT

Date: July 14, 2017

To: GEC

Re: EB-2016-0152 OPG 2016-21 Payments

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

Fees at OEB tariff for purposes of costs request:

Fees 260.65hrs. @ \$330.00 (see docket)	\$86,031.00
Disbursements (see summary)	\$ 1,278.10
Subtotal	\$87,309.10
HST	\$11,350.18
Total Costs	\$98,659.28

This is my account E&OE



David Poch

HST# 11020 1506



Tabule BV Inc.
2901 Bayview unit 27 Order 10983
Toronto ON
Tel. 416-222-5424

www.tabule.ca

03/23/17 8:47 PM
Table 34 Cust 5
Waiter 62 BREE

1 HALLUM	9.95
1 COMBO (D)	14.00
NO BABA	
1 EGGPLANT	7.50
1 TOMATOES	7.50
1 ARNABEET	7.75
2 FALAFEL	13.00
1 GARLIC SHRIMP	13.50
1 AKAAWI CHEESE	9.95
1 GLUTEN FREE PITA	3.50
1 Beau's Lug Tread	9.00
1 GLASS	
1 KUMQUAT MOJITO	12.00
1 Btl Tempranillo	42.00
5 GLASSSES	

Taxable: 149.65

Sub-total: 149.65
H.S.T.: 19.45

Total Due: 169.10

HST No. 842721540
Order 10983
Online Ordering Now Available!
Visit
www.tabule.ca

*** DUPLICATE ***

freshii
2300 Yonge Street (Kiosk)
Toronto, ON
M4P 1E4
P 416-436-2301
F 416-436-2309
GST #857836570 RT0001

Order Time: Mar 24/17 12:45p
Printed At: Mar 24/17 12:46p

Server: Technic (H0)
Bill: 016033 Type: Carry Out
Tbl: Guests: 1

Panga Bowl
No Protein 7.79
Dressing as Suggested 0.00

Subtotal: \$7.79
HST8 [8.0%]: 0.62
HST5 [5.0%]: 0.39

Total: \$8.80
Visa 8.80
Charge Due: \$0.00

Thanks for visiting.
If your order was less than
perfect,
let us know and we'll make it
right!
email info@freshii.com
follow us on insta@freshii

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

369 Sofia J

DAVID
03/23/17 12:39PM
*** Reprint ***

Closed Check
Reprint

1 Per Avocado Sand	\$5.35
1 Dbl Espresso	\$2.75
+ \$Extra Shot	\$0.80
XXXXXXXXXXXX2680	
VISA	\$10.06

Subtotal	\$8.90
HST 5%	\$0.45
HST 8%	\$0.71
Paid	\$10.06

369 Check Closed 12:39PM

Free Wi-Fi

Connect Password : aroma123
user 010 000 001 BT 0001

OLIVER & BONACINI Café Grill

Bayview Village
2901 Bayview Ave. Suite 101
Toronto, Ontario
Tel: (416) 590-1300

Server: Leslie
Table: 13
Guests: 7
Check: 109926
Date: 1/8/2017
Time: 7:57:15 PM

1	Grilling Rott. Casket	14.00
2	Cup Mushroom Soup	12.00
1	Sausage Fizza	18.00
1	Sunday Roast	28.00
2	Shared Salmon	52.00
1	Lemon Chicken	26.00
1	Fish & Chips 1pc	18.00
1	Funghi	19.00

SUBTOTAL: 187.00
HST: 24.31

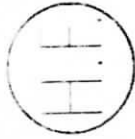
TOTAL: 211.31

OLIVER & BONACINI
GIFT CARDS

available & redeemable
at all O&B restaurants

purchase at the host desk or online at
OLIVERBONACINI.COM

Thank you for dining with us!
HST# 87653 6515 RT0001



Her Father's Place Bar & Kitchen
119 Harbord St.
Toronto, On
Canada, M5S 1G7
Tel: 6473477747

Printed March 9, 2017 at 8:31 PM

March 9, 2017 at 8:31 PM Order #: 9707
Table: 26, 2 guests Waiter: Bar
Party Name: 21
Ontario HST #: R0123456789

Albacore Tuna \$24.00
Albacore Tuna \$24.00
Cider Flight \$12.00
+ \$4.00: (07) Tawse
+ \$4.00: (09) KW Thai Ginger
+ \$4.00: (10) Revel
Beet Salad \$12.00

Food Total \$60.00
Alcohol Total \$12.00
Sub Total \$72.00
Ontario HST \$7.80
Alcohol \$1.56
Total \$81.36

Thank You
Please Come Again!

Join us for brunch every Sat/Sun from 1030am
to 230pm

Tip Guide:
15%=\$12.20 20%=\$16.27 25%=\$20.34

Indian Street Food Co
1701 Bayview Avenue
Toronto, ON, M6G 3C1
416-322-3270

RECEIPT: 1868

3 TABLE: 12
DATE: 03/03/2017 TIME: 09:04 PM
I-TEKHAR R

QTY DESCRIPTION AMOUNT

2	bottle muskoka	13.00
	creame ale	14.00
1	7oz pinot grigio	69.00
1	2010 barbara d' alba	5.75
1	meet the papads	15.50
2	baingan fries	8.75
1	lasooni cauliflower	9.75
1	charcoal grilled	12.75
1	chilli calamari	12.75
1	black pepper potatoes	11.75
1	dal makhani	4.25
1	tadka vegetables	3.25
1	pilaf basmati	
1	flaky malabar	
1	parantha	

SUBTOTAL: 180.50
HST: 23.47

TOTAL:

THANK YOU

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

373 JISSO L

Chk 7222

DAVE

Mar09'17 12:41PM

*** Reprint ***

Closed Check

Reprint
1 Per Avocado Sand \$5.35
1 Db1 Espresso \$2.75
+ \$Extra Shot \$0.80
XXXXXXXXXX2680
VISA \$10.06
Subtotal \$8.90
HST 5% \$0.45
HST 8% \$0.71
Paid \$10.06
373 Check Closed 12:42PM

Free Wi-Fi

Connect Passward: aroma123
net 550 550 551 or 555

CENTRALE DI TERRONI

1095 Yonge Street
Toronto, Ontario
Tel: (416) 925-4020

Server: Julian Check: 133511

Table: 25 Date: 3/2/2017

Guests: 2 Time: 1:12:05 PM

1 Nizzarda Rustica	14.00
1 Nizzarda Rustica	14.00
1 Db1 Espres Macch	3.50
1 Db1 Espres Macch	3.50
<hr/>	
SUBTOTAL:	35.00
HST:	4.55

TOTAL: 39.55

For all locations, please call
416-504-1992

www.terroncentrale.com

* Now Serving Brunch *

SOTO VOCE WINE&PASTA BAR

595 COLLEGE ST. M6G 1B2
TORONTO, ONTARIO
Tel: (416) 596-4554

Table: 6 Person

Server: Julian

\$25.00 Nizza	\$5.00
2 QLY	\$24.00
DB1 ESPRESSO	\$5.00
2 QLY	\$10.27
<hr/>	
TOTAL:	\$89.27

Date: 02-27-2017 Time: 21:35

PLEASE PAY SERVER
THANK YOU COME AGAIN

PIZZERIA LIBRETTO

550 Danforth Avenue
Toronto, Ontario
Tel: (416) 466-0400

Server: Chelsea F
Table: 12
Seat: 3,4

Check: 332478
Date: 08/03/2017
Time: 8:36:34 PM

0.5 R 750 Montepulciano	20.00
1 Arugula Salad	10.00
1 Fromaggi Plate	17.00
1 Tuna Salad	15.00
1 Mushroom Pizza	18.00
2 Decaf Macchiato	6.00

SUBTOTAL: 86.00
HST: 11.18

TOTAL: 97.18

Get them what they really want: PIZZA!!
Giftcards available in any denomination

HST # 833998115

Fol

La Vecchia Ristorante

7405A Yonge Street
Toronto, ON
Tel: 416-485-3830
HST# R897162935

105 Sara H

Feb 28

Chk 7485

Gst 2

Open Pay Server



FedEx Office is your destination
for printing and shipping.

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

3/24/2017

9:03:28 AM EST

Team Member: Neil M.

Customer: David Poch

SALE

GEC_compendium panel	Qty 15	89.00
BW 1S Copy/Print	825 @	0.0900 T
000001 Reg. Price	0.11	
Hand Stapling	15 @	0.1000 T
000389 Reg. Price	0.10	
Drill Per Sheet	825 @	0.0100 T
000371 Reg. Price	0.01	
Drilling Setup	1 @	5.0000 T
000372 Reg. Price	5.00	
Price per piece	5.93	
Regular Total	105.50	
Discounts	16.50	

Sub-Total 89.00
HST 11.57

Deposit 0.00

Total 100.57

Visa (\$) 100.57

Account: 2680

Auth: 022351 (M)



FedEx Office is your destination
for printing and shipping.

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

2/27/2017

1:11:44 PM EST

Team Member: Mhaan A.

Customer: David Poch

SALE

GEC compendium 1a 1b	Qty 12	68.60
BW 1S Copy/Print	624 @	0.0900 T
000001 Reg. Price	0.11	
Hand Stapling	12 @	0.1000 T
000389 Reg. Price	0.10	
Drill Per Sheet	624 @	0.0100 T
000371 Reg. Price	0.01	
Drilling Setup	1 @	5.0000 T
000372 Reg. Price	5.00	
Price per piece	5.72	
Regular Total	81.08	
Discounts	12.48	

Sub-Total 68.60
HST 8.92

Deposit 0.00

Total 77.52

022351 (M)

77.52