

12 July 2018

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-2017-0324 Enbridge Gas 2015 DSM Deferrals – GEC Costs

Attached please find our 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: Enbridge Gas

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- EB-2017-0324	Process: Enbridge 2015 DSM Deferrals
Party: GEC	Affiant's Name: David Poch
HST Number: _____	HST Rate Ontario: 13.00%
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 **Maberly**
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 **Maberly**,
in the Province/State of **Ontario**, on **Friday, July 13, 2018**.
(date)



Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- EB-2017-0324

Process: Enbridge 2015 DSM Deferrals

Party: GEC

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	4,125.00
Disbursements	\$	-
HST	\$	96.53
Total Cost Claim	\$	4,221.53

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>EB-2017-0324</u>	Process: <u>Enbridge 2015 DSM Deferrals</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	38
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		

Hourly Rate:	\$330
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For Consultant/Analyst:	<input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %):	13.0%
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Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	1.75	\$ 330.00	\$ 577.50	\$ 75.08	\$ 652.58
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	0.50	\$ 330.00	\$ 165.00	\$ 21.45	\$ 186.45
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 742.50	\$ 96.53	\$ 839.03

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- EB-2017-0324

Process: Enbridge 2015 DSM Deferrals

Party: GEC

Service Provider Name: David Poch

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2017-0324</u>	Process: <u>Enbridge 2015 DSM Deferrals</u>
Party: <u>GEC</u>	Service Provider Name: <u>Chris Neme</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<div style="border: 1px solid black; width: 100px; height: 20px; background-color: yellow;"></div>	<div style="border: 1px solid black; width: 150px; height: 25px; background-color: yellow; display: flex; align-items: center; justify-content: center;">38</div>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		Hourly Rate: <div style="border: 1px solid black; width: 100px; height: 20px; background-color: yellow; display: flex; align-items: center; justify-content: center;">\$330</div>
<input checked="" type="checkbox"/> CV provided within previous 24 months		HST Rate Charged (enter %): <div style="border: 1px solid black; width: 100px; height: 20px; background-color: yellow; display: flex; align-items: center; justify-content: center;">0.0%</div>

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	4.25	\$ 330.00	\$ 1,402.50	\$ -	\$ 1,402.50
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation	6.00	\$ 330.00	\$ 1,980.00	\$ -	\$ 1,980.00
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 3,382.50	\$ -	\$ 3,382.50

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- EB-2017-0324

Process: Enbridge 2015 DSM Deferrals

Party: GEC

Service Provider Name: Chris Neme

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Taxi		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -

ACCOUNT

Date: 12 July 2018

To: GEC

Re: EB-2017-0324 Enbridge 2015 DSM Deferrals Hearing

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

Fees at OEB tariff for purposes of costs request:

Fees 2.25 hrs. @ \$330.00 (see docket)	\$742.50
Disbursements (see summary)	\$ 0
Subtotal	\$742.50
HST	\$ 96.53
Total Costs	\$839.03

This is my account E&OE



David Poch

HST# 11020 1506

A

B

C

D

E

F

G

Time Docket for David Poch: EB-2017-0324 Enbridge 2015 DSM deferrals

Date	Description of work	Arg	Prep
Feb. 6	skim applic., correspond client and expert		1.5
March 8	review draft lrs		0.25
	review CN advice on submissions and		
April 25	file	0.3	
July 12	review Decision and report	0.2	
	Totals 2.25	0.5	1.75

Energy Futures Group, Inc.

PO Box 587
Hinesburg, VT 05461
Phone: (802) 482-5001
Fax: (802) 329-2143



Invoice

TO: Green Energy Coalition

David Poch
dpoch@eelaw.ca

Invoice #:3097
Invoice Date: 5/6/2018
Invoice Period: 4/1/2018-4/30/2018
Job Name: Enbridge 2015 DSM Clearance
Terms: Net 30 Days

Consultant	Job-Phase-Project	Project Description	Rate	Hours	Amount
Chris Neme	1031-00-00	Enbridge 2015 DSM Clearance	\$330.00	6.00	\$1,980.00
EFG Labor Subtotal:				6.00	\$1,980.00
TOTAL DUE THIS INVOICE:			CAD:	\$1,980.00	

Energy Futures Group, Inc.

PO Box 587

Hinesburg, VT 05461

Phone: (802) 482-5001

Fax: (802) 329-2143



Task Description

Invoice #:3097

Job Code: 1031

Job Name: Enbridge 2015 DSM Clearance

Invoice Period: 4/1/2018-4/30/2018

Consultant: Chris Neme

Date	Phase-Project	Project Description	Hours	Task Description
4/12/2018	00-00	Enbridge 2015 DSM Clearance	1.00	review utility filing and discovery responses, begin formulating GEC recommendations
4/24/2018	00-00	Enbridge 2015 DSM Clearance	2.50	Review of Enbridge argument, analysis of points raised based on evidence, communications w/other intervenors on draft arguments
4/25/2018	00-00	Enbridge 2015 DSM Clearance	2.50	help draft/edit GEC filed comments/argument
TOTAL:			6.00	

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Hinesburg, VT 05461
Phone: (802) 482-5001
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Invoice

TO: Green Energy Coalition
David Poch
dpoch@eelaw.ca

Invoice #:3068
Invoice Date: 4/7/2018
Invoice Period: 3/1/2018-3/31/2018
Job Name: Enbridge 2015 DSM Clearance
Terms: Net 30 Days

Consultant	Job-Phase-Project	Project Description	Rate	Hours	Amount
Chris Neme	1031-00-00	Enbridge 2015 DSM Clearance	\$330.00	4.25	\$1,402.50
<i>Subtotal Labor only</i>				4.25	\$1,402.50
TOTAL DUE THIS INVOICE:			CAD:	\$1,402.50	

Energy Futures Group, Inc.

PO Box 587

Hinesburg, VT 05461

Phone: (802) 482-5001

Fax: (802) 329-2143



Task Description

Invoice #:3068

Job Code: 1031

Job Name: Enbridge 2015 DSM Clearance

Invoice Period: 3/1/2018-3/31/2018

Consultant: Chris Neme

Date	Phase	Project	Hours	Task Description
3/7/2018	00	00	3.75	review application, draft discovery
3/8/2018	00	00	0.50	refine discovery for Enbridge 2015 DSM clearance filing
TOTAL:			4.25	