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-2017-0323 Union Gas 2015 DSM Deferrals - GEC Costs

Attached please find our cost claim in this matter.

Sincerely,

David Poch

Cc: Union Gas



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		73V year
- All claims n - A separate Disbursement However, or - The cost cla - A CV for ea	"Detail of Fees nts Being Claim nly one "Summa aim must be su ach consultant/a	and Disbursement ed") is required for ary of Fees and Disb pported by a comp analyst must be att	Rate of Rate of Rate of Rate of Rate of Raing Claimer each lawyer, a pursements" colleted Affidavit ached unless p		of initial currency Country: t of Fees Being Cl ling student/para rty's cost claim sh of the party. escribed on the Co	aimed" and a "Statement of alegal. nould be provided. ost Award Tariff.
File # EB-	EB-2017-032	24		Process: Union 2015	DSM Deferrals	
Party:	GEC		2.5	Affiant's Name:	David Poch	
HST Numb	er:			HST	Rate Ontario:	13.00%
		Full Registrant Unregistered Other	\[\frac{1}{2} \]	Qualify	ing Non-Profit Tax Exempt	
				Affidavit		
I,		David Poch		_, of the City/Town of	T4	Maberly
in the Pro	vince/State o	of	Ontario		, swear or affi	irm that:
2. I have exa Being Claime 3. The attack Disbursemen Ontario Ene 4. This cost described in	mined all of the ed", "Statement hed "Summary nts Being Claim rgy Board proce claim does not i	e documentation in t(s) of Fees Being C of Fees and Disburs ed" include only co ess referred to abouncles	support of thi laimed" and "S sements Being sts incurred and re.	tatement(s) of Disbursemer Claimed", "Statement(s) of	ttached "Summa nts Being Claimed Fees Being Claim e purposes of the	rry of Fees and Disbursements d". ed" and "Statement(s) of e Party's participation in the
			:+/ T		h auli	
	vince/State	ore me at the C	Ontario	, on	berly Friday, July 1	13, 2018
4		14	+	, 3	(date)	

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB-	EB-2017-0324		Process:	Union 2015 DSM Deferrals	
Party:	GEC				
	S	ummary of Fees a	and Disburse	ments Being Claimed	
Legal/cons	sultant/other fees	\$	3,795.00		
Disbursem	ients	\$	-		
HST		\$	64.35		
Total Cost	Claim	\$	3,859.35	_	

Payment Information

Make cheque payable to: David Poch in Trust

Send payment to this address: David Poch

1649 Old Brooke Rd.

Maberly, ON

K0H2B0



File # EB-	EB-2017-0324			Process:	Union 2015 DS	M Deferrals		
Party:	GEC			Service Pr	ovider Name:	David Poch		
				Year Called to		Complete Practising/Year		
	SERVICE PROVIDER TYPE	(che	ck one)	Bar		Experi		
	Legal Counsel		✓	1980		38	8	
	Articling Student/Paralegal			, 				
	Consultant					Hourly Rate:	\$330	
	Analyst					_		
	For Consultant/Analyst:		CV attac	ched ided within previou		narged (enter %):	13.0%	

S	Statement of Fees Being Claimed									
	Hours		urly Rate		ubtotal		HST	Total		
Pre-hearing Conference										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
Technical Conference										
Preparation		\$	330.00	\$	-	\$	-	\$	-	
Attendance		\$	330.00	\$	-	\$	-	\$	-	
Interrogatories										
Preparation	1.00	\$	330.00	\$	330.00	\$	42.90	\$	372.90	
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				\$	495.00	\$	64.35	\$	559.35	



File # EB-	EB-2017-0324	Process:	Union 2015 DSM Deferrals	
Party:	GEC	Service Provi	der Name: David Poch	

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



File# EB-	EB-2017-0324			Process: U	nion 2015 DS	M Deferrals		
Party:	GEC			Service Pro	vider Name:	Chris Neme		
				Year Called to		Complete Practising/Year		
	SERVICE PROVIDER TYPE	(che	ck one)	Bar		Experi	ence	
	Legal Counsel					38	3	
	Articling Student/Paralegal				'		 ,	
	Consultant		✓			Hourly Rate:	\$330	
	Analyst					_		
	For Consultant/Analyst:	✓	CV attac	ched rided within previous		narged (enter %):	0.0%	

S	tatement o	f Fe	es Being	Cla	imed		
	Hours		urly Rate		Subtotal	HST	Total
Pre-hearing Conference							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Technical Conference							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Interrogatories							
Preparation	4.75	\$	330.00	\$	1,567.50	\$ -	\$ 1,567.50
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	5.25	\$	330.00	\$	1,732.50	\$ -	\$ 1,732.50
Oral Hearing							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Other Conferences							
Preparation		\$	330.00	\$	-	\$ -	\$ -
Attendance		\$	330.00	\$	-	\$ -	\$ -
Case Management		\$	170.00	\$	-	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES				\$	3,300.00	\$ -	\$ 3,300.00



File # EB-	EB-2017-0324	Process: Un	nion 2015 DSM Deferrals
Party:	GEC	Service Provider	Name: Chris Neme

	ent of Disbursements Being Clair		
	Net Cost	HST	Total
Scanning/Photocopy		\$ -	\$ -
Printing		\$ -	\$ -
Courier		\$ -	\$ -
Telephone/Fax		\$ -	\$ -
Transcripts		\$ -	\$ -
Travel: Air		\$ -	\$ -
Travel: Car		\$ -	\$ -
Travel: Rail		\$ -	\$ -
Travel (Other):		\$ -	\$ -
Parking		\$ -	\$ -
Тахі		\$ -	\$ -
Accommodation		\$ -	\$ -
Meals		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
Other:		\$ -	\$ -
	<u>.</u>		
TOTAL DISBURSEMENTS:	\$	- \$ -	\$ -

ACCOUNT

Date: 12 July 2018

To: GEC

Re: EB-2017-0323 Union Gas 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 1.5 hrs. @ \$330.00 (see docket)	\$495.00
Disbursements (see summary)	\$ 0
Subtotal	\$495.00
HST	\$ 64.35
Total Costs	\$559.35

This is my account E&OE

David Poch

HST# 11020 1506

A B C D E F G Time Docket for David Poch: EB-2017-0323 Union 2015 DSM deferrals

Date	Description of work	Arg.	Prep
	skim applic., correspond client and		
Feb. 5	expert		0.75
March 8	review draft Irs		0.25
April 25	review CN advice on submission	0.3	
July 12	review Decision and report	0.2	
	Totals 1.5 Hours	0.5	1

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 #:3069

Invoice Date: 4/7/2018

Invoice Period: 3/1/2018-3/31/2018 Job Name: Union 2015 DSM Clearance

Terms: Net 30 Days

Consultant	Job-Phase-Project	Project Description	Rate	Hours	Amount
Chris Neme	1032-00-00	Union 2015 DSM Clearance	\$330.00	4.75	\$1,567.50
Subtotal Labor only				4.75	\$1,567.50
TOTAL DUE THIS INVOICE:			CAD:		\$1,567.50

PO Box 587

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



Task Description

Invoice #:3069 Job Code: 1032

Job Name: Union 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	0.25	Review application
3/8/2018	00	00	4.50	review Union 2015 DSM clearance filing, draft discovery
TOTAL:			4.75	

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 #:3098 Invoice Date: 5/6/2018

Invoice Period: 4/1/2018-4/30/2018 Job Name: Union 2015 DSM Clearance

Terms: Net 30 Days

Consultant	Job-Phase-Project	Project Description	Rate	Hours	Amount
Chris Neme	1032-00-00	Union 2015 DSM Clearance	\$330.00	5.25	\$1,732.50
EFG Labor Subtotal:				5.25	\$1,732.50
TOTAL DUE THIS INVOICE:			CAD:		\$1,732.50

PO Box 587

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



Task Description

Invoice #:3098 Job Code: 1032

Job Name: Union 2015 DSM Clearance Invoice Period: 4/1/2018-4/30/2018

Consultant: Chris Neme

Date	Phase-Project	Project Description	Hours Task Description
4/11/2018	00-00	Union 2015 DSM Clearance	1.00 Review utility filing and discovery responses, work on formulating GEC submission
4/24/2018	00-00	Union 2015 DSM Clearance	1.75 Review Union argument, analysis of argument based on evidence, communications w/other intervenors (incl review of other draft arguments)
4/25/2018	00-00	Union 2015 DSM Clearance	2.50 help draft/edit GEC comments/argument
TOTAL:			5.25