February 24, 2019

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-2017-0127 & 0128 - Mid-Term DSM Review - GEC Cost Claim - sworn version

Attached please find our cost claim in this matter. The previously filed version was unsworn due to unavailability of a commissioner of oaths. This version is identical to the earlier version apart from the affidavit having now been sworn.

Sincerely,

David Poch

Cc: Enbridge and Union

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 Rate				
- A separate "Statement of Disbursements Being Claimed" is		Country:		
student/paralegal. However only one "Statement of Fees B				
Being Claimed" covering the whole of the party's cost claim	should be provided.	initially of rees and bissursements		
- The cost claim must be supported by a completed Affidavi	t signed by a representative			
- A CV for each consultant must be attached unless, for a given	ven consultant, a CV has be	en provided to the Board in another		
process within the last 24 months.				
- Except as provided in section 7.03 of the Practice Direction	on on Cost Awards, itemize	ed receipts must be provided.		
File # EB- 2017-0127 & EB-2017-0128	Process: Natural Gas	DSM Framework Mid-Term Review		
Party: GEC	Affiant's Name:	David Poch		
HST Number:	нѕт	Rate Ontario: 13.0%		
Full Registrant	Qualifyir	ng Non-Profit		
Unregistered 🗸		Tax Exempt		
Other				
A THE STATE OF THE	Affidavit			
l, 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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" and "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.				
Signature of Affiant				
Sworn or affirmed before me at the City/Town of	Tay Valley Tow	vnship		
in the Province/State of Ontario	, on	Feb. 21, 2019		
Commissioner for taking Affidavits		(date)		

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



File # EB-	2017-0127 & EB-2017-0128	Process:	Natural Gas DSM Framework Mid-Term Review
Party:	GEC		

	Summary of Fees and Disbursements Being Clain	ned
Legal/consultant fees	\$7,755.00	
Disbursements	\$0.00	
HST	\$117.98	
Total Cost Claim	\$7,872.98	

Payment Information

Make cheque payable to: **David Poch in Trust**

Send payment to this address: **1649 Old Brooke Rd.**

Maberly, ON K0H2B0

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



Affidavit and Summary of Fees and Disbursements

	individual	wnose cos	its are Being Clain	nea
	David Poch /Articling Student/Paralegal:	✓	Year Called to Bar 1980 CV not required:	Completed Years Practicing/Years of Relevant Experience 39
	Chris Neme //Articling Student/Paralegal:		Year Called to Bar CV not required:	Completed Years Practicing/Years of relevant experience 38
Name: Counsel	l/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar CV not required:	Completed Years Practicing/Years of relevant experience
Name: Counsel	I/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar CV not required:	Completed Years Practicing/Years of relevant experience
Name: Counsel	I/Articling Student/Paralegal: Analyst/Consultant: CV attached:		Year Called to Bar CV not required:	Completed Years Practicing/Years of relevant experience

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



File # EB- 2017-0127 & EB-2017-0128

Process Natural Gas DSM Framework Mid-Term Review

Party GEC

HST Rate: 13%

		1	2	3	
	Activity	Part 1 of the Review -	Preparation for, attendance at, a Stakeholder Meeting – September 6 & 7, 2018	Written comments following Stakeholder Meeting – September 28, 2018	
Individual Whose Fees are Being Claimed	Hourly rate	Up to 8 Hours	Up to 20 Hours	Up to 12 Hours	Subtotal
David Poch	\$330.00	2.75			\$907.50
Chris Neme	\$330.00	2.50	14.50	3.75	\$6,847.50
0					\$0.00
0					\$0.00
0					\$0.00
·					\$7,755.00

Total legal/cons

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



HST	Total
\$117.98	\$1,025.48
\$0.00	\$6,847.50
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$117.98	
sultant fees:	\$7,872.98

5 of 10 Statement of Fees

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



File # EB-	2017-0127 & EB-2017-0128	Process:	Natural Gas DSM Framework Mid-Term Revi
Party:	GEC		
Name of ind	lividual whose disbursements are being cla	imed:	David Poch

HST Rate Ontario: 13.0%

	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

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



File # EB-	2017-0127 & EB-2017-0128	Process:	Natural Gas DSM Framework Mid-Term Revi
Party:	GEC		
Name of inc	dividual whose disbursements are being cla	imed:	Chris Neme
Name of inc	dividual whose disbursements are being cla	imed:	Chris Neme

HST Rate Ontario: 13.0%

	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

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ACCOUNT

Date: 07 February 2019

To: GEC

Re: EB-2017-0127 & 0128 OEB Mid-Term DSM Reviews

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

Fees at OEB tariff for purposes of costs request:

Fees 2.75 hrs. @ \$330.00 (see docket)	\$907.50
Disbursements (see summary)	\$0
Subtotal	\$907.50
HST	\$117.98
Total Costs	\$1025.48

This is my account E&OE

David Poch

HST# 11020 1506

DSM Mid-term review phase 1 Docket - D Poch

Date	Description	Prep
	2017	
	23-Aug confer C. Neme, and prep	0.75
	25 t/c Neme, draft submission, review CN edits	1.5
	30 correspond other parties, revise submission	0.5
	total	2.75

PO Box 587

Hinesburg, VT 05461

Phone: (802) 482-5001

Fax: (802) 329-2143



Invoice

TO: Green Energy Coalition

ATTN: David Poch

Invoice # 2194

Invoice Date: September 11, 2017

Invoice Period: August 1-31, 2017

Job Name: OEB Mid-Term Review,

Part 1

dpoch@eelaw.ca

Consultant	Job Code	Phase	Project	Rate	Hours	Amount
Chris Neme	1029	00	00	\$330	2.50	\$ 825.00
						\$ -
Subtotal Labor only					2.50	\$ 825.00
Item			Code	Miles	Rate	Amount
Chris Neme	1029	00	00	0 \$	0.535	\$ -
Chris Neme	1029	00	00			\$ -
						\$ -
Subtotal Expenses/Mileage on	ly					\$ -
TOTAL DUE THIS INVOICE	CE					\$ 825.00

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Task Description

Invoice # 2194

Job Code: 1029

Job Name: OEB Mid-Term Review, Part 1

Period: August 1-31, 2017

Consultant: Chris Neme

Date	Phase #	Project #	Hours	Task Description
08/23/17	00	00	0.25	call w/D. Poch
08/24/17	00	00	0.25	Review issues, call w/Enbridge
08/25/17	00	00	1.50	consider responses to OEB questions; call w/D.Poch to discuss; edit draft GEC comments
08/30/17	00	00	0.50	edit draft GEC comments
Total			2.50	

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 #:3221

Invoice Date: 9/10/2018

Invoice Period: 8/1/2018-8/31/2018

Job Name: OEB Mid-Term Review, Part 1

Terms: Net 30 Days

Consultant	Job-Phase-Project	Project Description	Rate	Hours	Amount
Chris Neme	1029-00-00	OEB Mid-Term Review, Part 1	\$330.00	1.50	\$495.00
EFG Labor Subtotal:				1.50	\$495.00
	_				4.07.00

TOTAL DUE THIS INVOICE:	CAD:	\$495.00
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Hinesburg, VT 05461 Phone: (802) 482-5001 Fax: (802) 329-2143



Task Description

Invoice #:3221 Job Code: 1029

Job Name: OEB Mid-Term Review, Part 1 Invoice Period: 8/1/2018-8/31/2018

Consultant: Chris Neme

Date	Phase-Projec	ct Project Description	Hours Task Description
8/23/2018	00-00	OEB Mid-Term Review, Part 1	1.25 Discuss issues for mid-term review presentation w/Kent
8/28/2018	00-00	OEB Mid-Term Review, Part 1	0.25 prep for 9/6 meeting
TOTAL:			1.50

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



Invoice

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

Invoice #:3248

Invoice Date: 10/10/2018

Invoice Period: 9/1/2018-9/30/2018 Job Name: OEB Mid-Term Review, Part 1

Terms: Net 30 Days

Consultant	Job-Phase-Project	Project Description	Rate	Hours	Amount
Chris Neme	1029-00-00	OEB Mid-Term Review, Part 1	\$330.00	16.75	\$5,527.50
EFG Labor Subtotal:				16.75	\$5,527.50
TOTAL DUE THIS INVOICE:			CAD:		\$5,527.50

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



Task Description

Invoice #:3248 Job Code: 1029

Job Name: OEB Mid-Term Review, Part 1 Invoice Period: 9/1/2018-9/30/2018

Consultant: Chris Neme

Date	Phase-Project	Project Description	Hours Task Description
9/5/2018	00-00	OEB Mid-Term Review, Part 1	2.50 work on presentation for 9/6 mtg
9/6/2018	00-00	OEB Mid-Term Review, Part 1	8.00 prep for and participate in mid-term stakeholder meeting
9/7/2018	00-00	OEB Mid-Term Review, Part 1	2.50 prep for and participate in mid-term stakeholder-utility meeting
9/19/2018	00-00	OEB Mid-Term Review, Part 1	2.00 Review and edit draft ED/GEC mid-term review comments doc
9/27/2018	00-00	OEB Mid-Term Review, Part 1	1.75 review revised draft submission; edit, send comments
TOTAL:			16.75