

April 14, 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-2018-0300 – 0301, 2016 DSM Clearances, GEC Cost Claim

Please find attached our cost claim in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "David Poch". The signature is stylized and cursive.

David Poch

Cc: Enbridge

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.

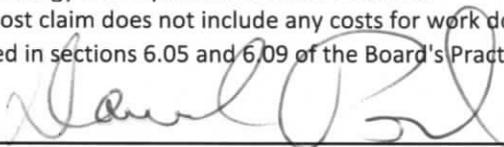
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>EB-2018-0300, 0301</u>	Process: <u>2016 DSM Clearances</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"/>	

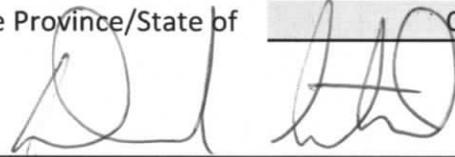
Affidavit

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 APR. 15, 2019
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- EB-2018-0300, 0301

Process: 2016 DSM Clearances

Party: GEC

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	7,425.00
Disbursements	\$	-
HST	\$	300.30
Total Cost Claim	\$	7,725.30

Payment Information

Make cheque payable to: David Poch in Trust

Send payment to this address: David Poch
1649 Old Brooke Rd.
Maberly, ON
K0H 2B0

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2018-0300, 0301</u>	Process: <u>2016 DSM Clearances</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
<input checked="" type="checkbox"/> Legal Counsel <input type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst	<input type="text" value="1980"/>	<input type="text"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached <input type="checkbox"/> CV provided within previous 24 months		Hourly Rate: <input type="text" value="\$330"/> HST Rate Charged (enter %): <input type="text" value="13.0%"/>

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	0.85	\$ 330.00	\$ 280.50	\$ 36.47	\$ 316.97
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	3.25	\$ 330.00	\$ 1,072.50	\$ 139.43	\$ 1,211.93
Oral Hearing					
Preparation	2.90	\$ 330.00	\$ 957.00	\$ 124.41	\$ 1,081.41
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 2,310.00	\$ 300.30	\$ 2,610.30

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- EB-2018-0300, 0301

Process: 2016 DSM Clearances

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-2018-0300, 0301</u>	Process: <u>2016 DSM Clearances</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"/>	<input type="text" value=""/>	<input type="text" value="39"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		Hourly Rate: <input type="text" value="\$330"/>
Analyst <input checked="" type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	<input checked="" type="checkbox"/> CV provided within previous 24 months	HST Rate Charged (enter %): <input type="text" value="0.0%"/>

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	2.25	\$ 330.00	\$ 742.50	\$ -	\$ 742.50
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	10.50	\$ 330.00	\$ 3,465.00	\$ -	\$ 3,465.00
Oral Hearing					
Preparation	2.75	\$ 330.00	\$ 907.50	\$ -	\$ 907.50
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 5,115.00	\$ -	\$ 5,115.00

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- EB-2018-0300, 0301

Process: 2016 DSM Clearances

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: April 4, 2019

To: GEC

Re: 2016 DSM Clearances

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

Fees at OEB tariff for purposes of costs request:

Fees 7 hrs. @ \$330.00 (see docket)	\$2310.00
Disbursements (see summary)	\$0
Subtotal	\$2310.00
HST	\$300.30
Total Costs	\$2610.30

This is my account E&OE



David Poch

HST# 11020 1506

A	B	C	D	E	F
Time Docket for David Poch: EB-2018-0300 & 0301, Union and Enbridge 2016 DSM clearances					
Date	Description of work	Irs	Prep	Arg	Total
2018 Dec 3	Initial review Union notice and evid.			0.25	
4	confer and correspond Neme and Shepherd			0.5	
21	initial review EGD evid.			0.3	
	prep and correspond and confer Neme re				
2019 Jan 3	issues, draft outline of position for clients			1.2	
4	draft intervention			0.15	
	research issue and prior evidence and				
14	correspond Neme and Millyard re same			0.5	
22	review P.O. and confer re IRs	0.15			
Feb 1	review and edit CN IRs and draft IR	0.5			
2	revise IRS, initial draft of submissions	0.2		1.5	
	review IRRs, review CN revisions to draft				
20	argument, revise argument			1.75	
	Totals	0.85	2.9	3.25	7

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 #:3387
Invoice Date: 2/11/2019
Invoice Period: 1/1/2019-1/31/2019
Job Name: Enbridge/Union 2016 Clearance
Terms: Net 30 Days

Consultant	Job-Phase-Project	Project Description	Rate	Hours	Amount
Chris Neme	1034-00-00	Enbridge/Union 2016 DSM clearance	\$330.00	2.75	\$907.50
EFG Labor Subtotal:				2.75	\$907.50
TOTAL DUE THIS INVOICE:			CAD:	\$907.50	

Energy Futures Group, Inc.

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



Task Description

Invoice #:3387
Job Code: 1034
Job Name: Enbridge/Union 2016 Clearance
Invoice Period: 1/1/2019-1/31/2019
Consultant: Chris Neme

Date	Phase-Project	Project Description	Hours	Task Description
1/3/2019	00-00	Enbridge/Union 2016 DSM clearance	0.75	Review utility filings, call w/D.Poch to discuss intervention
1/30/2019	00-00	Enbridge/Union 2016 DSM clearance	2.00	Review Enbridge and Union application, review SEC interrogatories
TOTAL:			2.75	

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 #:3423
Invoice Date: 3/17/2019
Invoice Period: 2/1/2019-2/28/2019
Job Name: Enbridge/Union 2016 Clearance
Terms: Net 30 Days

Consultant	Job-Phase-Project	Project Description	Rate	Hours	Amount
Chris Neme	1034-00-00	Enbridge/Union 2016 DSM clearance	\$330.00	12.75	\$4,207.50
EFG Labor Subtotal:				12.75	\$4,207.50
TOTAL DUE THIS INVOICE:			CAD:	\$4,207.50	

Energy Futures Group, Inc.

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



Task Description

Invoice #:3423
Job Code: 1034
Job Name: Enbridge/Union 2016 Clearance
Invoice Period: 2/1/2019-2/28/2019
Consultant: Chris Neme

Date	Phase-Project	Project Description	Hours	Task Description
2/1/2019	00-00	Enbridge/Union 2016 DSM clearance	2.25	Review Union filing; draft interrogatories; call w/D.Poch
2/18/2019	00-00	Enbridge/Union 2016 DSM clearance	4.50	Review utility filings, work on draft comments
2/19/2019	00-00	Enbridge/Union 2016 DSM clearance	3.50	work on draft comments
2/20/2019	00-00	Enbridge/Union 2016 DSM clearance	2.50	Review Interogatory responses, review revised draft comments from D.Poch and make additional suggested edits based on IR responses
TOTAL:			12.75	