October 16, 2019

Ontario Energy Board 2300 Yonge St., 27th Floor Toronto, ON M4P 1E4

Attn: Christine E. Long, Registrar and Board Secretary

By electronic filing and e-mail

Dear Ms Long:

Re: EB-2019-0003, Post 2020 DSM Framework – Phase 1, GEC Cost Claim

Please find attached our cost claim in this matter.

Sincerely,

David Poch

Cc: Enbridge Josh Wasylyk Michael Millar

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 exchange rate and country of initial currency.

Rate:

Country:

A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal.
 However only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements
 Being Claimed" 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 must be attached unless, for a given consultant, a CV has been provided to the Board in another process within the last 24 months.

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

File # EB-	2009-0003			Process: Post 2020 Gas DSM Framework Ph. 1		
Party:	GEC			Affiant's Name: David Poch		
HST Num	ber:			HST Rate Ontario:	13.0%	
		Full Registrant		Qualifying Non-Profit		
		Unregistered	~	Tax Exempt		
		Other				

Affidavit

	David Poch	, of the City/Town of	Tay Valley Township
in the Province/State of		Ontario	, swear or affirm that:

 I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
 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".
 The attached "Summary of Fees and Disbursements Being Claimed", "Statement of Fees Being Claimed", of Disbursements Being Claimed" and "Statement of Fees Being Claimed" and "Statement of Disbursements Being Claimed" and "Statement of Fees Being Cl

the Ontario Energy Board process referred to above.

4. This cost claim does not include any costs for work none, 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 befor	e me at the City/Town of	Tay Valley Township		
in the Province/State of) , Ontario	, on	Oct 18/2019	
	th		(date)	

Comprissioner for taking Affidavits

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



File # EB- 2009-0003

Process: Post 2020 Gas DSM Framework Ph. 1

Party: GEC

Summary of Fees and Disbursements Being Claimed					
Legal/consultant fees	\$2,788.50				
Disbursements	\$0.00				
HST	\$105.11				
Total Cost Claim	\$2,893.61				
	Payment Information				
Make cheque payable to:	David Poch in Trust for GEC				
Send payment to this address:	1649 Old Brooke Rd.				
	Maberly, ON				
	K0H 2B0				

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 Whose Costs are Being Claimed

Name:	David Poch		
Counse	l/Articling Student/Paralegal: Analyst/Consultant: CV attached:	Year Called to Bar 1980 CV not required:	Completed Years Practicing/Years of Relevant Experience 36
	Chuis Name		
Name: Counse	Chris Neme I/Articling Student/Paralegal: Analyst/Consultant: CV attached:	Year Called to Bar	Completed Years Practicing/Years of relevant experience 39
Name:			
Counse	l/Articling Student/Paralegal: Analyst/Consultant: CV attached:	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Name:			
	I/Articling Student/Paralegal: Analyst/Consultant: CV attached:	Year Called to Bar	Completed Years Practicing/Years of relevant experience
		-	
Name: Counse	l/Articling Student/Paralegal: Analyst/Consultant:	Year Called to Bar	Completed Years Practicing/Years of relevant experience
	CV attached:	CV not required:	

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

File # EB- 2009-0003

Process POST 2020 Gas DSM Framework Ph. 1

Party GEC

HST Rate: 13%

		1	2	3			
	Activity	Preparation for the Phase 1 Stakeholder Meeting	Attendance at the Phase 1 Stakeholder Meeting	Written comments on the three specific issues identified for Phase 1			
	Date	n/a	June 13, 2019	June 27, 2019			
	Hours	Up to 2 hours	Up to 3 hours	Up to 4 hours			
Individual Whose Fees are Being Claimed	Hourly rate				Subtotal	HST	Total
David Poch	\$330.00	1.20		1.25	\$808.50	\$105.11	\$913.61
Chris Neme	\$330.00	0.50	2.75	2.75	\$1,980.00	\$0.00	\$1,980.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00
	Total:	1.70	2.75			\$105.11	
Total legal / consultant food - 62.00							C1 002 C1

Total legal/consultant fees: \$2,893.61



ACCOUNT

Date: October 16, 2019

To: GEC

Re: EB-2019-0003 – Post 2020 Gas DESM Framework Phase 1

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

Fees at OEB tariff for purposes of costs request:

Fees 2.45 hrs. @ \$330.00 (see docket)	\$808.50
Disbursements (see summary)	\$0
Subtotal	\$808.50
HST	\$105.11
Total Costs	\$913.61

This is my account E&OE

David Poch

HST# 11020 1506

А	В	С	D	E	F
Time Docket f	for David Poch: EB-2019-0003 post 2020 DSM framework				
Date	Description of work review notice, confer Neme and Staff, file	Prep	Attend	Submissions	Total
May 22 28 29 June 19 21	intervention etc confer Jay Shepherd confer ED, Neme and Millyard review KE draft and edit correspond and edit further joint draft	0	0.5 0.2 0.5 1 25		

Total

2.45

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



Invoice

TO: Green Energy Coali	ition				
David Poch		Invoice #:	3504		
dpoch@eelaw.ca		Invoice Da	nte: 6/5/2019		
		Invoice Pe	riod: 5/1/2019-5/3	1/2019	
		Job Name	: 2021 EE framewo	rk scoping	
		Terms: Ne	t 30 Days		
Consultant Labor	Job-Phase-Project	Project Description	Rate	Hours	Amount
Chris Neme	1035-00-00	2021 EE framework scoping	\$330.00	0.50	\$165.00
EFG Labor Subtotal:				0.50	\$165.00
TOTAL DUE THIS INVOICE:			C	AD:	\$165.00

TOTAL	DUE TH	11C INI\ <i>1</i>	
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Task Description

Invoice #:3504 Job Code: 1035 Job Name: 2021 EE framework scoping Invoice Period: 5/1/2019-5/31/2019 Consultant: Chris Neme

Date	Phase-Proj	ect Project Description	Hours Task Description
5/29/2019	00-00	2021 EE framework scoping	0.50 call w/GEC, Environmental Defense to prep for 6/13 OEB mtg
TOTAL:			0.50

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



Invoice

TO: Green Energy Coalit David Poch dpoch@eelaw.ca	tion	ul Dl	voice #:3562 voice Date: 7/6/2019 voice Period: 6/1/2019-6/3 b Name: 2021 EE framewo erms: Net 30 Days	-	
Consultant Labor	Job-Phase-Project	Project Description	Rate	Hours	Amount
Chris Neme	1035-00-00	2021 EE framework scoping	\$330.00	4.25	\$1,402.50
EFG Labor Subtotal:				4.25	\$1,402.50

TOTAL	S INVOICE:
IUIAL	

CAD:

\$1,402.50

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



Task Description

Invoice #:3562 Job Code: 1035 Job Name: 2021 EE framework scoping Invoice Period: 6/1/2019-6/30/2019 Consultant: Chris Neme

Date	Phase-Pro	ject Project Description	Hours Task Description
6/13/2019	00-00	2021 EE framework scoping	2.75 participate in OEB workshop, follow up
6/17/2019	00-00	2021 EE framework scoping	0.25 call w/Dpoch, follow up on issues to address in comments
6/24/2019	00-00	2021 EE framework scoping	1.25 Review draft comments, develop and propose edits
TOTAL:			4.25