

July 17, 2020

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-2019-0271 – EGI 2021 DSM – GEC Cost Claim

Please find attached the GEC's cost claim in the above-noted matter. As noted in the Board's Decision, GEC incurred added time to prosecute a motion to compel better responses which is reflected in our claim.

Sincerely,

A handwritten signature in black ink, appearing to read 'David Poch', with a stylized flourish at the end.

David Poch
CC: EGI, J. Wasylyk, J. Serrao

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>2019-0271</u>	Process: <u>EGI 2021 DSM</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 Friday, July 17, 2020.
(date)

Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2019-0271

Process: EGI 2021 DSM

Party: GEC

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	12,738.00
Disbursements	\$	-
HST	\$	819.39
Total Cost Claim	\$	13,557.39

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>2019-0271</u>	Process: <u>EGI 2021 DSM</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	40
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		

For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <u>13.0%</u>
<input type="checkbox"/> CV provided within previous 24 months	

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		\$ 330.00	\$ -	\$ -	\$ -
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	3.85	\$ 330.00	\$ 1,270.50	\$ 165.17	\$ 1,435.67
Oral Hearing					
Preparation	15.25	\$ 330.00	\$ 5,032.50	\$ 654.23	\$ 5,686.73
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 6,303.00	\$ 819.39	\$ 7,122.39

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0271

Process: EGI 2021 DSM

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>2019-0271</u>		Process: <u>EGI 2021 DSM</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="checkbox"/>	<input type="text" value=""/>	<input type="text" value="40"/>
Articling Student/Paralegal <input type="checkbox"/>	<input type="checkbox"/>		
Consultant <input type="checkbox"/>	<input type="checkbox"/>		Hourly Rate: <input type="text" value="\$330"/>
Analyst <input type="checkbox"/>	<input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached		HST Rate Charged (enter %): <input type="text" value=""/>	
<input checked="" type="checkbox"/> CV provided within previous 24 months			

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	3.50	\$ 330.00	\$ 1,155.00	\$ -	\$ 1,155.00
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	11.25	\$ 330.00	\$ 3,712.50	\$ -	\$ 3,712.50
Oral Hearing					
Preparation	4.75	\$ 330.00	\$ 1,567.50	\$ -	\$ 1,567.50
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 6,435.00	\$ -	\$ 6,435.00

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2019-0271

Process: EGI 2021 DSM

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: July 17, 2020

To: GEC

Re: Enbridge Gas Inc. 2021 DSM – OEB file EB-2019- 0271

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

Fees at OEB tariff for purposes of costs request:

Fees 19.1 hrs. @ \$330.00 =	\$6303.00
Disbursements (see summary)	\$0
Subtotal	\$6303.00
HST	\$819.39
Total Costs	\$7122.39

This is my account E&OE



David Poch

GST# 11020 1506

A	B	C	D	E	F
Time Docket for David Poch: EB-2019-0271 2021 DSM					
Date	Description of work	Prep	Attend	Submissions	Total
Nov 27, 2019	Skim appl. Corres. Colleagues	0.5			
Dec 9	review Enbridge proposal, confer client, and file interv.	0.75			
Feb 24, 2020	Review P.O. 1 and correspond Neme and Millyard	0.2			
27	correspond client and CN	0.2			
March 13	review draft lrs, edit and submit	0.5			
April 7	initial scan of IRRs and correspond CN and ED confer CN re responses and need for further	0.75			
11	answers and draft request	0.5			
15	t/cs O'Leary and Neme	0.3			
16	review IRRs and correspond experts	1.25			
17	confer CN, Board Staff, D. O'Leary, prepare motion	3			
21	review P.O.2 and correspond client and CN	0.1			
22	correspond Borad Staff and O'Leary	0.1			
23	t/c Millar re EMV status	0.1			
24	intial review of EGI motion subs and correspond client and Neme	0.5			
26	draft reply on motion	3.25			
27	confer CN and draft reply	2.5			
28	edit draft repy and submit	0.5			
May 14	review P.O. 3 and correspond	0.25			
28	initial review of EGI AIC and correspond Neme, Brd Staff and review correspondence			0.5	
29	confer Neme re analysis and argument and correspond Brd			0.25	
June 5	review ED draft submission for endorsement, confer CN re arg			0.5	
8	review and comment on CN suggestions for arg and correspondence with SEC, draft			1.75	
9	review CN further comments and edit draft			0.25	
10	finalize submission			0.3	
26	review EGI reply and report			0.3	
	Totals	15.25		3.85	

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
1649 Old Brooke Road
Maberly, ON K0H 2B0
(613) 264-0055
dpoch@eelaw.ca

Invoice #:3931

Invoice Date: 4/3/2020

Invoice Period: 3/1/2020-3/31/2020

Job Name: Enbridge 2021 DSM Plan

Terms: Net 30 Days

Consultant Labor	Job-Phase-Project	Project Description	Rate	Hours	Amount
Chris Neme	1037-00-00	Enbridge 2021 DSM Plan	\$330.00	3.50	\$1,155.00
EFG Labor Subtotal:				3.50	\$1,155.00

TOTAL DUE THIS INVOICE:	\$1,155.00 CAD
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Energy Futures Group, Inc.

PO Box 587

Hinesburg, VT 05461

Phone: (802) 482-5001

Fax: (802) 329-2143



Task Description

Invoice #:3931

Job Code: 1037

Job Name: Enbridge 2021 DSM Plan

Invoice Period: 3/1/2020-3/31/2020

Consultant: Chris Neme

Date	Phase-Project	Project Description	Hours Task Description
3/12/2020	00-00	Enbridge 2021 DSM Plan	1.00 review Enbridge plan filing, draft interrogatories
3/13/2020	00-00	Enbridge 2021 DSM Plan	2.50 Review Enbridge proposed plan, budget and metrics; draft interrogatories
TOTAL:			3.50

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
1649 Old Brooke Road
Maberly, ON K0H 2B0
(613) 264-0055
dpoch@eelaw.ca

Invoice #:3987

Invoice Date: 5/8/2020

Invoice Period: 4/1/2020-4/30/2020

Job Name: Enbridge 2021 DSM Plan

Terms: Net 30 Days

Consultant Labor	Job-Phase-Project	Project Description	Rate	Hours	Amount
Chris Neme	1037-00-00	Enbridge 2021 DSM Plan	\$330.00	3.25	\$1,072.50
EFG Labor Subtotal:				3.25	\$1,072.50

TOTAL DUE THIS INVOICE:	\$1,072.50 CAD
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Energy Futures Group, Inc.

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



Task Description

Invoice #:3987
Job Code: 1037
Job Name: Enbridge 2021 DSM Plan
Invoice Period: 4/1/2020-4/30/2020
Consultant: Chris Neme

Date	Phase-Project	Project Description	Hours	Task Description
4/11/2020	00-00	Enbridge 2021 DSM Plan	0.75	Review Enbridge IR responses, call w/D.Poch
4/16/2020	00-00	Enbridge 2021 DSM Plan	1.00	Research on Enbridge home retrofit program, GEC communications
4/17/2020	00-00	Enbridge 2021 DSM Plan	0.50	GEC communications on Irs
4/27/2020	00-00	Enbridge 2021 DSM Plan	1.00	Review 2017 and 2018 verification reports, review draft motion on interrogatories, discuss w/D.Poch
TOTAL:			3.25	

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
1649 Old Brooke Road
Maberly, ON K0H 2B0
(613) 264-0055
dpoch@eelaw.ca

Invoice #:4042

Invoice Date: 6/7/2020

Invoice Period: 5/1/2020-5/31/2020

Job Name: Enbridge 2021 DSM Plan

Terms: Net 30 Days

Consultant Labor	Job-Phase-Project	Project Description	Rate	Hours	Amount
Chris Neme	1037-00-00	Enbridge 2021 DSM Plan	\$330.00	1.50	\$495.00
EFG Labor Subtotal:				1.50	\$495.00

TOTAL DUE THIS INVOICE:	\$495.00 CAD
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Energy Futures Group, Inc.

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



Task Description

Invoice #:4042
Job Code: 1037
Job Name: Enbridge 2021 DSM Plan
Invoice Period: 5/1/2020-5/31/2020
Consultant: Chris Neme

Date	Phase-Project	Project Description	Hours	Task Description
5/28/2020	00-00	Enbridge 2021 DSM Plan	1.50	Analysis of program data provided by Enbridge in IR responses
TOTAL:			1.50	

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
1649 Old Brooke Road
Maberly, ON K0H 2B0
(613) 264-0055
dpoch@eelaw.ca

Invoice #:4070

Invoice Date: 7/1/2020

Invoice Period: 6/1/2020-6/30/2020

Job Name: Enbridge 2021 DSM Plan

Terms: Net 30 Days

Consultant Labor	Job-Phase-Project	Project Description	Rate	Hours	Amount
Chris Neme	1037-00-00	Enbridge 2021 DSM Plan	\$330.00	11.25	\$3,712.50
EFG Labor Subtotal:				11.25	\$3,712.50

TOTAL DUE THIS INVOICE:	\$3,712.50 CAD
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Energy Futures Group, Inc.

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



Task Description

Invoice #:4070
Job Code: 1037
Job Name: Enbridge 2021 DSM Plan
Invoice Period: 6/1/2020-6/30/2020
Consultant: Chris Neme

Date	Phase-Project	Project Description	Hours Task Description
6/5/2020	00-00	Enbridge 2021 DSM Plan	2.00 Draft comments on Enbridge EE plan rollover proposal
6/6/2020	00-00	Enbridge 2021 DSM Plan	7.50 analysis of Enbridge HER program data; draft comments on 2021 plan proposal
6/8/2020	00-00	Enbridge 2021 DSM Plan	0.50 review draft comments; call w/D.Poch to discuss
6/9/2020	00-00	Enbridge 2021 DSM Plan	0.75 review draft comments; refine analysis and text
6/11/2020	00-00	Enbridge 2021 DSM Plan	0.50 cost-effectiveness analysis of furnaces; call w/D.Poch
TOTAL:			11.25