



January 7, 2021

VIA RESS

Ontario Energy Board
P.O. Box 2319
2300 Yonge Street, 27th Floor
Toronto, ON M4P 1E4
Attention: Registrar

Dear Ms. Long:

**Re: Hydro Ottawa Limited (HOL) Custom Incentive Rate-Setting Application for 2021-2025 Electricity Distribution Rates and Charges
Board File No.: EB-2019-0261**

We are counsel to the Distributed Resource Coalition (**DRC**) in the above-noted proceeding (the **Proceeding**). Further to the Board's Decision and Order dated November 19, 2020, please find enclosed DRC's cost claim in respect of the Proceeding.

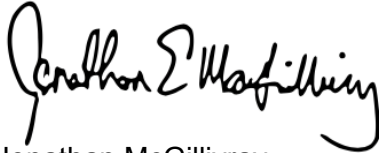
DRC respectfully requests an award of 100% of its eligible costs, given its strategic and principled participation in the Proceeding, reflecting the unique interests of otherwise unrepresented HOL customers. DRC submits that this request is supported by the following considerations:

- (a) DRC participated effectively in the Proceeding, taking a surgical, principled, and coordinated approach to matters related to the integration of distributed energy resources (DERs) and assisted in contributing to the Board's better understanding of such matters;
- (b) DRC ensured that its participation in the Proceeding was focused on material issues and consistent with the scope of its intervention, as set out in its Notice of Intervention;
- (c) DRC has ensured that it has not requested recovery of costs associated with the attendance of more than one representative at the technical conference or settlement conference; and
- (d) DRC participated responsibly and undertook coordination with other intervenors and Board Staff to avoid overlap, maximize efficiency, and ensure that its participation was not unduly repetitive and was focused on relevant and material issues.

We trust that this approach maximizes the efficient use of resources and the right of otherwise unrepresented and important HOL customers to be heard in a manner that is consistent with the Board's mandate and statutory objectives.

DRC respectfully requests a full award of eligible costs.

Sincerely,

A handwritten signature in black ink, appearing to read "Jonathan McGillivray". The signature is fluid and cursive, with a large initial "J" and a long, sweeping underline.

Jonathan McGillivray

- c. Gregory Van Dusen, Hydro Ottawa Limited
Fred Cass, Aird & Berlis LLP
Cara Clairman, Plug'n Drive
Wilf Steimle, Electric Vehicle Society

Encl.

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.
- 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- EB-2019-0261 Process: Hydro Ottawa Limited
Party: Distributed Resource Coalition Affiant's Name: Jonathan McGillivray
HST Number: 794713495 RT0001 HST Rate Ontario: 13.00%
Full Registrant Unregistered Other
Qualifying Non-Profit Tax Exempt

Affidavit

I, Jonathan McGillivray, of the City/Town of Toronto 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

Jonathan McGillivray
Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto in the Province/State of Ontario, on January 7, 2021 (date)

[Signature]
Lisa (Elisabeth) DeMarco
Commissioner for taking Affidavits

File # EB- EB-2019-0261 Process: Hydro Ottawa Limited

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Affidavit and Summary of Fees and Disbursements

Party: Distributed Resource Coalition

Summary of Fees and Disbursements Being Claimed		
Legal/consultant/other fees	\$	32,172.00
Disbursements	\$	-
HST	\$	4,182.36
Total Cost Claim	\$	36,354.36

Payment Information

Make cheque payable to: Resilient LLP

Send payment to this address: Bay Adelaide Centre
333 Bay Street, Suite 625
Toronto, ON M5R 2R2

Ontario Energy Board COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>EB-2019-0261</u>	Process: <u>Hydro Ottawa Limited</u>	
Party: <u>Distributed Resource Coalition</u>	Service Provider Name: <u>Lisa DeMarco</u>	
SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	<input type="text" value="1997"/>	<input type="text" value="24"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		Hourly Rate: <input type="text" value="\$330"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="13.0%"/>	
<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	8.30	\$ 330.00	\$ 2,739.00	\$ 356.07	\$ 3,095.07
Attendance	23.30	\$ 330.00	\$ 7,689.00	\$ 999.57	\$ 8,688.57
Interrogatories					
Preparation	4.10	\$ 330.00	\$ 1,353.00	\$ 175.89	\$ 1,528.89
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation	0.80	\$ 330.00	\$ 264.00	\$ 34.32	\$ 298.32
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	3.50	\$ 330.00	\$ 1,155.00	\$ 150.15	\$ 1,305.15
Attendance	22.70	\$ 330.00	\$ 7,491.00	\$ 973.83	\$ 8,464.83
Proposal Preparation	11.70	\$ 330.00	\$ 3,861.00	\$ 501.93	\$ 4,362.93
Argument					
Preparation	0.40	\$ 330.00	\$ 132.00	\$ 17.16	\$ 149.16
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management			\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 24,684.00	\$ 3,208.92	\$ 27,892.92

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

Party: Distributed Resource Coalition

Service Provider Name: Lisa DeMarco

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-2019-0261</u>	Process: <u>Hydro Ottawa Limited</u>	
Party: <u>Distributed Resource Coalition</u>	Service Provider Name: <u>Jonathan McGillivray</u>	
SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input checked="" type="checkbox"/>	<input type="text" value="2017"/>	<input type="text" value="4"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input type="checkbox"/>		
Analyst <input type="checkbox"/>		Hourly Rate: <input type="text" value="\$170"/>
For Consultant/Analyst: <input type="checkbox"/> CV attached		HST Rate Charged (enter %): <input type="text" value="13.0%"/>
<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		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	5.60	\$ 170.00	\$ 952.00	\$ 123.76	\$ 1,075.76
Attendance	4.80	\$ 170.00	\$ 816.00	\$ 106.08	\$ 922.08
Interrogatories					
Preparation	9.30	\$ 170.00	\$ 1,581.00	\$ 205.53	\$ 1,786.53
Responses	1.70	\$ 170.00	\$ 289.00	\$ 37.57	\$ 326.57
Issues Conference					
Preparation	0.80	\$ 170.00	\$ 136.00	\$ 17.68	\$ 153.68
Attendance		\$ 170.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	5.30	\$ 170.00	\$ 901.00	\$ 117.13	\$ 1,018.13
Attendance	0.70	\$ 170.00	\$ 119.00	\$ 15.47	\$ 134.47
Proposal Preparation	3.40	\$ 170.00	\$ 578.00	\$ 75.14	\$ 653.14
Argument					
Preparation	0.40	\$ 170.00	\$ 68.00	\$ 8.84	\$ 76.84
Oral Hearing					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 170.00	\$ -	\$ -	\$ -
Attendance		\$ 170.00	\$ -	\$ -	\$ -
Case Management	3.40	\$ 170.00	\$ 578.00	\$ 75.14	\$ 653.14
TOTAL SERVICE PROVIDER FEES			\$ 6,018.00	\$ 782.34	\$ 6,800.34

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

Party: Distributed Resource Coalition

Service Provider Name: Jonathan McGillivray

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-2019-0261</u>	Process: <u>Hydro Ottawa Limited</u>
Party: <u>Distributed Resource Coalition</u>	Service Provider Name: <u>Daniel Vollmer</u>
<p>SERVICE PROVIDER TYPE (check one)</p> <p> <input type="checkbox"/> Legal Counsel <input checked="" type="checkbox"/> Articling Student/Paralegal <input type="checkbox"/> Consultant <input type="checkbox"/> Analyst </p>	
<p>Year Called to Bar</p> <p><input type="text" value=""/></p>	<p>Completed Years Practising/Years of Relevant Experience</p> <p><input type="text" value="1"/></p>
<p>Hourly Rate: <input type="text" value="\$100"/></p>	
<p>HST Rate Charged (enter %): <input type="text" value="13.0%"/></p>	
<p>For Consultant/Analyst: <input type="checkbox"/> CV attached <input checked="" type="checkbox"/> CV provided within previous 24 months</p>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation	1	\$ 100.00	\$ -	\$ -	\$ -
Attendance	1	\$ 100.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	1	\$ 100.00	\$ -	\$ -	\$ -
Attendance	1	\$ 100.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	2.80	\$ 100.00	\$ 280.00	\$ 36.40	\$ 316.40
Responses	1	\$ 100.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation	1	\$ 100.00	\$ -	\$ -	\$ -
Attendance	1	\$ 100.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	6.20	\$ 100.00	\$ 620.00	\$ 80.60	\$ 700.60
Attendance	1	\$ 100.00	\$ -	\$ -	\$ -
Proposal Preparation	1	\$ 100.00	\$ -	\$ -	\$ -
Argument					
Preparation	1	\$ 100.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation	1	\$ 100.00	\$ -	\$ -	\$ -
Attendance	1	\$ 100.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation	1	\$ 100.00	\$ -	\$ -	\$ -
Attendance	1	\$ 100.00	\$ -	\$ -	\$ -
Case Management					
Preparation	5.70	\$ 100.00	\$ 570.00	\$ 74.10	\$ 644.10
TOTAL SERVICE PROVIDER FEES			\$ 1,470.00	\$ 191.10	\$ 1,661.10

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- EB-2019-0261

Process: Hydro Ottawa Limited

Party: Distributed Resource Coalition

Service Provider Name: Daniel Vollmer

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:	\$ -	\$ -	\$ -



**DEMARCO
ALLAN**
LLP

INVOICE

Invoice # 20114
Date: 03/31/2020
Due On: 05/14/2020

333 Bay Street, Suite 625
Toronto, ON
M5H 2R2
Canada
Email: monika@demarcoallan.com
www.demarcoallan.com

Distributed Resource Coalition

20-00661-Distributed Resource Coalition-EB-2019-0261 Hydro Ottawa Limited Rate-Setting Application for 2021-2025 Electricity Distribution Rates and Charges

Date	Attorney	Description	Hours	Rate	Total
03/17/2020	JM	CMT - Review application;	1.10	\$170.00	\$187.00
03/17/2020	LD	TCP - Review application and communications with the client re same; Instructions to J. McGillivray;	2.00	\$330.00	\$660.00
03/18/2020	JM	CMT - Review application; Review and revise notice of intervention;	0.80	\$170.00	\$136.00
03/19/2020	JM	CMT - Email to client group re notice of intervention;	0.30	\$170.00	\$51.00
03/23/2020	JM	CMT - Finalize and file notice of intervention;	0.10	\$170.00	\$17.00
03/31/2020	JM	CMT - Review PO1;	0.20	\$170.00	\$34.00
Quantity Subtotal					4.5

Time Keeper	Hours	Rate	Total
Lisa DeMarco	2.0	\$330.00	\$660.00
Jonathan McGillivray	2.5	\$170.00	\$425.00
Quantity Total			4.5
Subtotal			\$1,085.00
HST (ON) (13.0%)			\$141.05
Total			\$1,226.05

Please make all amounts payable to: DeMarco Allan LLP
HST #79471 3495 RT0001

If sending a wire, please ensure that you include sufficient funds to cover both sending and receiving wire fees charged by financial institutions. Receiving wire fees for our bank are currently \$17.50.

Please pay within 44 days.



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LLP

INVOICE

Invoice # 20137
Date: 06/30/2020
Due On: 08/28/2020

333 Bay Street, Suite 625
Toronto, ON
M5H 2R2
Canada
Email: monika@demarcoallan.com
www.demarcoallan.com

Distributed Resource Coalition

20-00661-Distributed Resource Coalition-EB-2019-0261 Hydro Ottawa Limited Rate-Setting Application for 2021-2025 Electricity Distribution Rates and Charges

Date	Attorney	Description	Hours	Rate	Total
04/01/2020	JM	CMT - Review confidentiality for all lawyers; Prepare and file Declarations and Undertakings re confidentiality;	0.60	\$170.00	\$102.00
04/14/2020	LD	IRP - Instructions to J. McGillivray and D. Vollmer re preparation of IRs an division of areas;	0.30	\$330.00	\$99.00
04/15/2020	DV	IRP - Preparation of specific IRs per L. DeMarco;	1.50	\$100.00	\$150.00
04/22/2020	JM	IRP - Preparation of specific IRs and review specific IRs by D. Vollmer;	1.20	\$170.00	\$204.00
04/23/2020	DV	IRP - Revise IRs per J. McGillivray;	1.30	\$100.00	\$130.00
04/27/2020	DV	CMT - Assist with preparation of relevant materials for application per instructions from L. DeMarco;	1.70	\$100.00	\$170.00
04/27/2020	LD	IRP - Review client areas of focus and Instructions to D. Vollmer re compiling relevant parts of application;	0.50	\$330.00	\$165.00
05/08/2020	JM	IRP - Revise interrogatories; Review updated application as per L. DeMarco instructions;	3.30	\$170.00	\$561.00
05/11/2020	JM	IRP - Revise and file interrogatories per L. DeMarco instructions;	1.20	\$170.00	\$204.00
05/11/2020	LD	IRP - Review and revise interrogatories;	1.70	\$330.00	\$561.00
06/08/2020	LD	ICP - Instructions to J. McGillivray re issues list;	0.30	\$330.00	\$99.00
06/09/2020	JM	ICP - Email to S. Zhang and all parties re initial draft	0.40	\$170.00	\$68.00

Issues List per L. DeMarco instructions;					
06/11/2020	JM	ICP - Instructions from L. DeMarco on Issues List from S. Zhang and provide final comments;	0.40	\$170.00	\$68.00
06/11/2020	LD	ICP - Review proposed Issues List from S. Zhang and instructions to J. McGillivray re same;	0.30	\$330.00	\$99.00
06/17/2020	LD	ICP - Instructions to J. McGillivray re Reply to OEB on next steps;	0.20	\$330.00	\$66.00
06/17/2020	JM	CMT - Correspondence with S. Zhang re technical conference and settlement conference;	0.20	\$170.00	\$34.00
06/18/2020	JM	IRR - Initial review of IR responses;	0.90	\$170.00	\$153.00
06/22/2020	JM	CMT - Review PO3 and reporting email re same;	0.10	\$170.00	\$17.00
06/22/2020	JM	IRR - Continued review interrogatory responses;	0.80	\$170.00	\$136.00
06/23/2020	JM	IRP - Instructions from L. DeMarco on PEG expert evidence;	1.50	\$170.00	\$255.00
06/23/2020	LD	IRP - Review Board Staff expert evidence on PEG; Instructions to J. McGillivray on PEG interrogatories;	1.60	\$330.00	\$528.00
06/24/2020	JM	IRP - Prepare interrogatories on Board Staff expert evidence (PEG);	2.10	\$170.00	\$357.00
Quantity Subtotal					22.1

Time Keeper	Hours	Rate	Total
Lisa DeMarco	4.9	\$330.00	\$1,617.00
Jonathan McGillivray	12.7	\$170.00	\$2,159.00
Daniel Vollmer	4.5	\$100.00	\$450.00
Quantity Total			22.1
Subtotal			\$4,226.00
HST (ON) (13.0%)			\$549.38
Total			\$4,775.38

Please make all amounts payable to: DeMarco Allan LLP
HST #79471 3495 RT0001

If sending a wire, please ensure that you include sufficient funds to cover both sending and receiving wire fees charged by financial institutions. Receiving wire fees for our bank are currently \$17.50.

Please pay within 59 days.



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LLP

INVOICE

Invoice # 20153
Date: 09/30/2020
Due On: 11/27/2020

333 Bay Street, Suite 625
Toronto, ON
M5H 2R2
Canada
Email: monika@demarcoallan.com
www.demarcoallan.com

Distributed Resource Coalition

20-00661-Distributed Resource Coalition-EB-2019-0261 Hydro Ottawa Limited Rate-Setting Application for 2021-2025 Electricity Distribution Rates and Charges

Date	Attorney	Description	Hours	Rate	Total
07/05/2020	LD	TCP - Instructions to D. Vollmer re preparations for technical conference;	0.40	\$330.00	\$132.00
07/06/2020	DV	CMT - Assist with technical conference preparations by compiling consolidated application and specified IR responses per J. McGillivray;	0.50	\$100.00	\$50.00
07/07/2020	DV	CMT - Assist with technical conference preparations by compiling specified exhibits and IR responses per J. McGillivray;	0.40	\$100.00	\$40.00
07/08/2020	DV	CMT - Assist with technical conference preparations by compiling specified exhibits and IR responses per J. McGillivray;	1.50	\$100.00	\$150.00
07/09/2020	JM	TCP - Review panels, application and IRRs and prepare time estimates for technical conference in consultation with L. DeMarco;	1.30	\$170.00	\$221.00
07/10/2020	LD	TCP - Review IR responses; Instructions to J. McGillivray; Review draft letter re DRC's topic areas for questioning at the virtual technical conference on July 15 - 17, 2020;	0.20	\$330.00	\$66.00
07/10/2020	JM	TCP - Prepare and file letter re topic areas for questioning at technical conference;	1.20	\$170.00	\$204.00
07/13/2020	LD	TCP - Attend on Technical Conference Rehearsal;	0.90	\$330.00	\$297.00
07/15/2020	DV	CMT - Assist with technical conference preparations per L. DeMarco instructions;	1.20	\$0.00	\$0.00

07/15/2020	LD	TCA - Attend on technical conference;	7.80	\$330.00	\$2,574.00
07/15/2020	LD	TCP - Prepare for technical conference (Panel 1);	2.10	\$330.00	\$693.00
07/16/2020	LD	TCA - Attend on technical conference;	7.80	\$330.00	\$2,574.00
07/16/2020	LD	TCP - Prepare for technical conference (Panel 2);	2.70	\$330.00	\$891.00
07/17/2020	LD	TCA - Attend on technical conference;	7.70	\$330.00	\$2,541.00
07/20/2020	JM	TCP - Prepare for technical conference (Panel 3);	3.10	\$170.00	\$527.00
07/21/2020	JM	TCA - Attend technical conference (Day 4);	4.80	\$170.00	\$816.00
07/30/2020	JM	SCP - Review technical conference transcripts and undertaking responses from Hydro Ottawa;	1.80	\$170.00	\$306.00
08/04/2020	JM	SCP - Instructions to D. Vollmer re communications with client;	0.20	\$170.00	\$34.00
08/05/2020	DV	CMT - Respond to client requests re: reports, studies specific evidence to inform position and resolution;	0.40	\$100.00	\$40.00
08/06/2020	DV	CMT - Respond to client requests re: reports, studies specific evidence to inform position and resolution;	0.50	\$100.00	\$50.00
08/07/2020	DV	SCP - Prepare settlement conference electronic binder for client per L. DeMarco instructions;	3.40	\$100.00	\$340.00
08/07/2020	LD	SCP - Communications with M. Brophy and K. Elson and suggestions re: coordination and pathways to settlement; Attend on Settlement Conference test session; Instructions to D. Vollmer;	2.50	\$330.00	\$825.00
08/09/2020	DV	SCP - Prepare settlement conference electronic binder per L. DeMarco;	1.80	\$100.00	\$180.00
08/09/2020	LD	SCP - Instructions to D. Vollmer re settlement conference document review and preparation;	0.30	\$330.00	\$99.00
08/10/2020	DV	SCA - Attend settlement conference;	6.50	\$0.00	\$0.00
08/10/2020	LD	SCA - Attend on settlement conference; Communications with K. Elson; Email to M. Brophy re Revenue Requirement impact;	7.50	\$330.00	\$2,475.00
08/10/2020	JM	SCP - Settlement conference preparation for L. DeMarco;	1.20	\$170.00	\$204.00
08/11/2020	DV	SCA - Attend settlement conference;	6.20	\$0.00	\$0.00
08/11/2020	DV	SCP - Review Hydro Ottawa evidence for the financial impact of JT3.4 — transformer size changes to accommodate increased EV penetration per L. DeMarco;	1.00	\$100.00	\$100.00
08/11/2020	JM	SCP - Settlement conference preparation for L. DeMarco;	2.10	\$170.00	\$357.00

08/11/2020	DV	SCP - Prepare notes from settlement conference proposal per L. DeMarco;	1.50	\$0.00	\$0.00
08/11/2020	LD	SCA - Attend on Settlement conference; Email to C. Haussmann including DRC language for initial intervenor Hydro Ottawa proposal; Communications with client re same; Communications with K. Elson re Transformer Issues;	7.00	\$330.00	\$2,310.00
08/12/2020	DV	SCA - Attend settlement conference and prepare notes;	3.10	\$0.00	\$0.00
08/12/2020	LD	SCA - Attend on settlement conference;	3.50	\$330.00	\$1,155.00
08/13/2020	DV	SCA - Attend settlement conference;	4.00	\$0.00	\$0.00
08/13/2020	DV	CMT - prepare notes from settlement conference re proposals and counter-proposals per L. DeMarco instructions;	3.00	\$0.00	\$0.00
08/13/2020	LD	SCA - Attend on Settlement Conference; Communications with K. Elson; Drafting wording for Hydro Ottawa in attempt to resolve ED issue;	3.50	\$330.00	\$1,155.00
08/14/2020	DV	SCA - Attend settlement conference;	1.50	\$0.00	\$0.00
08/14/2020	LD	SCP - Communications with K. Elson and M. Rubenstein; Email to C. Haussmann;	0.70	\$330.00	\$231.00
08/17/2020	DV	CMT - Prepare summary document re reports, studies, responses per J. McGillivray and references for settlement proposal to be presented to the Board;	0.70	\$100.00	\$70.00
08/17/2020	JM	SCA - Settlement conference attendance;	0.70	\$170.00	\$119.00
08/23/2020	LD	SPP - Email to C. Haussmann; Communications with client;	0.20	\$330.00	\$66.00
08/24/2020	JM	SPP - Review Settlement Proposal draft per L. DeMarco instructions;	0.70	\$170.00	\$119.00
08/24/2020	LD	SPP - Attend on conference call re Performance Accountability; Draft proposed approach; Instructions to J. McGillivray;	1.60	\$330.00	\$528.00
08/25/2020	LD	SPP - Communications with M. Garner and M. Rubenstein; Review and revise Performance Metrics Proposal; Review draft of the Hydro Ottawa Settlement Agreement; Forward the same to the client; Instructions from client;	2.50	\$330.00	\$825.00
08/27/2020	DV	SCA - Attend Settlement Conference: Performance Outcome Accountability Proposal Meeting;	1.20	\$0.00	\$0.00
08/27/2020	LD	SCA - Attend on Settlement Conference: Performance Outcome Accountability Proposal Meeting;	1.20	\$330.00	\$396.00
08/28/2020	LD	SPP - Attend on conference call re The Performance Metrics;	0.50	\$330.00	\$165.00

09/01/2020	LD	SPP - Review comments from Greg Van Dusen; Review draft of performance metrics; Communications with intervenor group; Suggested approach (balance between proposed intervenor approach);	0.90	\$330.00	\$297.00
09/02/2020	LD	SPP - Communications with M. Rubenstein re FM and performance metrics relationship;	0.20	\$330.00	\$66.00
09/03/2020	LD	SPP - Communications with Hydro Ottawa Limited re Filing date extension for Settlement Agreement;	0.10	\$330.00	\$33.00
09/04/2020	JM	SPP - Revisions to draft Settlement Proposal per L. DeMarco instructions;	2.70	\$170.00	\$459.00
09/04/2020	LD	SPP - Review settlement proposal; Instructions to J. McGillivray re revisions to settlement proposal;	0.80	\$330.00	\$264.00
09/07/2020	LD	SPP - Review and comment on revised draft Settlement agreement;	1.60	\$330.00	\$528.00
09/10/2020	LD	SPP - Email with G. Van Dusen re consent for Request for further extension;	0.10	\$330.00	\$33.00
09/14/2020	LD	SPP - Communications with Michael Brophy re approach to settlement; Review Settlement agreement;	1.60	\$330.00	\$528.00
09/15/2020	LD	SPP - Attend on Settlement Proposal Meeting; Email to Mark Rubenstein re proposed compromise;	0.70	\$330.00	\$231.00
09/16/2020	LD	SPP - Review Settlement Proposal; Email comments to Mark Rubenstein;	0.90	\$330.00	\$297.00
				Quantity Subtotal	125.7

Time Keeper	Hours	Rate	Total	
Lisa DeMarco	67.5	\$330.00	\$22,275.00	
Jonathan McGillivray	19.8	\$170.00	\$3,366.00	
Daniel Vollmer	10.2	\$100.00	\$1,020.00	
Daniel Vollmer	28.2	\$0.00	\$0.00	
			Quantity Total	125.7
			Subtotal	\$26,661.00
			HST (ON) (13.0%)	\$3,465.93
			Total	\$30,126.93

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HST #79471 3495 RT0001

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**DEMARCO
ALLAN**
LLP

INVOICE

Invoice # 20165
Date: 12/31/2020
Due On: 02/08/2021

333 Bay Street, Suite 625
Toronto, ON
M5H 2R2
Canada
Email: monika@demarcoallan.com
www.demarcoallan.com

Distributed Resource Coalition

20-00661-Distributed Resource Coalition-EB-2019-0261 Hydro Ottawa Limited Rate-Setting Application for 2021-2025 Electricity Distribution Rates and Charges

Date	Attorney	Description	Hours	Rate	Total
10/13/2020	LD	APR - Instructions to J. McGillivray re potential submissions on unsettled issue;	0.20	\$330.00	\$66.00
10/13/2020	JM	APR - Review Hydro Ottawa Argument-in-Chief and instructions from L. DeMarco re potential submissions on unsettled issue;	0.40	\$170.00	\$68.00
10/20/2020	LD	APR - Communications with C. Clairman and W. Steimle; Instructions to J. McGillivray;	0.20	\$330.00	\$66.00
Quantity Subtotal					0.8

Time Keeper	Hours	Rate	Total
Lisa DeMarco	0.4	\$330.00	\$132.00
Jonathan McGillivray	0.4	\$170.00	\$68.00
Quantity Total			0.8
Subtotal			\$200.00
HST (ON) (13.0%)			\$26.00
Total			\$226.00

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