

Strategic Policy Economics 148 Westminster Avenue Toronto, Ontario M6R 1N7

March 15, 2021

Christine Long Board Registrar Ontario Energy Board 2300 Yonge Street 27th floor Toronto, ON M4P 1E4

By electronic filing

Dear Ms. Long

Re: Distributed Energy Resources (DER) Connections Review Board File #: EB-2019-0207

As per the Board's Notice of Hearing for Cost Awards dated March 2, 2021, please find enclosed the Ontario Chamber of Commerce's (OCC) cost claim.

Please contact the undersigned if the Board requires any further information in connection with these requests.

Yours very truly,

Strategic Policy Economics

Man Mart

Marc Brouillette Principal Consultant marc@strapolec.ca

enclosure cc. Claudia Dessanti, OCC

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-	2019-0207			Process: Distributed I	Energy Resource	<mark>s (DER) Connectio</mark>
Party:	Ontario Chamber of Commerce			Affiant's Name:	Marc Brouillette	2
HST Numb	ST Number: 850246133RT0001			HST	Rate Ontario:	13.0%
		Full Registrant	\checkmark	Qualifyin	ng Non-Profit	
		Unregistered			Tax Exempt	
		Other				

Affidavit						
I, Marc Brouillette			, of the City/Town of	Toronto		
in the Province/State of		C	Intario	, 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". 3. The attached "Summary of Fees and Disbursements Being Claimed", "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.

-12/1A

Signature of Affiant Sworn or affirmed before me at the City/Town of Toronto in the Province/State of Ontario March 14, 2021 , on (date Sworn remotely by Marc Brouillette stated as being in Toronto, Ontario on March 14, 2021 in accordance with O Reg 431/20 Administering 1 of 12 Oath or Declaration Remotely

Affidavit and Summary

Ontario Energy Board COST CLAIM FOR CONSULTATIONS

Affidavit and Summary of Fees and Disbursements



Commissioner for taking Affidavits



File # EB- 2019-0207

Process: Distributed Energy Resources (DER) Connections

Party: Ontario Chamber of Commerce

Summary of Fees and Disbursements Being Claimed					
Legal/consultant fees	\$20,345.00				
Disbursements	\$0.00				
HST	\$2,644.85				
Total Cost Claim	\$22,989.85				
	Payment Information				

Make cheque payable to:	Strapolec, Inc.
Send payment to this address:	Marc Brouillette
	Strategic Policy Economics
	148 Westminster Avenue
	Toronto, Ontario, M6R 1N7

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.

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Ontario Energy Board COST CLAIM FOR CONSULTATIONS



Affidavit and Summary of Fees and Disbursements

Individual Whose Costs are Being Claimed

Name:	Marc Brouillette		
Counse	I/Articling Student/Paralegal: □ Analyst/Consultant: ☑ CV attached: □	Year Called to Bar CV not required:	Completed Years Practicing/Years of Relevant Experience 35+
Name:	Marty Tzolov		
	Varticling Student/Paralegal: Analyst/Consultant: CV attached:	Year Called to Bar	Completed Years Practicing/Years of relevant experience 4
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	Completed Years Practicing/Years of relevant experience
·			
Name: Counse	I/Articling Student/Paralegal: Analyst/Consultant: CV attached:	Year Called to Bar	Completed Years Practicing/Years of relevant experience



File # EB- 2019-0207

Process

Party

HST Rate: 13%

		1	2	3	4	5
	Activity	Working Group Meeting #3	Working Group Meeting #4	Joint Subgroup Meeting #1	Joint Subgroup Meeting #2	Technical Subgroup Meeting #1
	Date	March 25 WG	May 26 WG	April 28 SG	May 13 SG	June 16 2SG
	Start-End	9:30 -2:20	9:30 - 12:20	1-4	9:30-11:38	9:30-12:03
	Hours	5.00	3.00	3.00	2.00	2.50
	Up to Hours	7.50	4.50	4.50	3.00	3.75
Individual Whose Fees are Being Claimed	Hourly rate					
Marc Brouillette	\$330.00		3.00	2.00	3.00	2.50
Marty Tzolov	\$170.00					
	Total:	-	3.00	2.00	3.00	2.50



6	7	8	9	10	11	12	13	14
Process Subgroup Meeting #1	Technical Subgroup Meeting #2	Process Subgroup Meeting #2	Technical Subgroup Meeting #3	Process Subgroup Meeting #3	Technical Subgroup Meeting #4	Process Subgroup Meeting #4	Technical Subgroup Meeting #5	Process Subgroup Meeting #5
June 16 SG	July 8 SG	July 8 SG	Aug 6 SG	Aug 6 SG	Sept 3 SG	Sept 3 SG	Sept 25 SG	Sept 25 SG
1:30-4:06	9:30-11:28	1:30-4:20	9:30-12:12	1:30-4:30	9:30-11:30	1:30-4:30	9:30-11:53	1:30-4:35
2.50	2.00	3.00	3.00	3.00	2.00	3.00	2.50	3.00
3.75	3.00	4.50	4.50	4.50	3.00	4.50	3.75	4.50
2.50	2.00	3.00	2.50	1.50	2.00	2.25	2.50	3.00
			0.50	1.50		0.75		
2.50	2.00	3.00	3.00	3.00	2.00	3.00	2.50	3.00

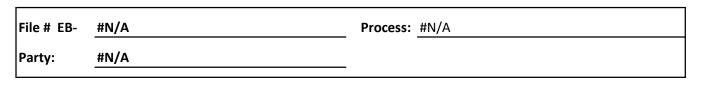


15	16	17	18	19	20	21	22	23
Technical Subgroup Meeting #6	Process Subgroup Meeting #6	Technical Subgroup Meeting #7	Process Subgroup Meeting #7	Process Subgroup Meeting #8	Technical Subgroup Meeting #8	Working Group Meeting # 5	Technical Subgroup Meeting #9	Process Subgroup Meeting #9
Oct 14 SG	Oct 14 SG	Nov 5 SG	Nov 5 SG	Nov 17 SG	Nov 17 SG	Dec 8 WG	Dec 10 SG	Dec 10 SG
9:30-12:35	1:30-4:35	9:30-12:07	1:30-4:35	9:30-12:37	1:30-4:04	9:37-12:34	9:36-12:30	1:34-3:32
3.00	3.00	2.50	3.00	3.00	2.50	3.00	3.00	2.00
4.50	4.50	3.75	4.50	4.50	3.75	4.50	4.50	3.00
2.50	2.25	2.50	2.75	1.75	2.50	2.50	1.50	1.00
0.50	0.75			1.25		0.50	1.50	
3.00	3.00	2.50	2.75	3.00	2.50	3.00	3.00	1.00

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24	25	26	27			
Technical Subgroup Meeting #10	Process Subgroup Meeting #10	Joint Subgroup Meeting #3	Working Group Meeting #6			
Jan 14 SG	Jan 14 SG	Jan 26 SG	Feb 16			
9:35-10:55	1:33-3:06	9:30-11:55	9:35-12:55			
1.50	1.50	2.50	3.50	73.50	110.25	
2.25	2.25	3.75	5.25	110.25		
				Subtotal	HST	Total
0.75	1.50	1.75	1.50	\$18,645.00	\$2,423.85	\$21,068.85
0.75		0.75	1.25	\$1,700.00	\$221.00	\$1,921.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
1.50	1.50	2.50	2.75	\$20,345.00	\$2,644.85	
			То	tal legal/cons	ultant fees:	\$22,989.85



Name of individual whose disbursements are being claimed:

	Net Cost	HST	Total
Scanning/Photocopy		#N/A	#N/A
Printing		#N/A	#N/A
Courier		#N/A	#N/A
Telephone/Fax		#N/A	#N/A
Transcripts		#N/A	#N/A
Travel: Air		#N/A	#N/A
Travel: Car		#N/A	#N/A
Travel: Rail		#N/A	#N/A
Travel (Other):		#N/A	#N/A
Parking		#N/A	\$0.00
Тахі		#N/A	#N/A
Accommodation		#N/A	#N/A
Meals		#N/A	#N/A
Other:		#N/A	#N/A
Other:		#N/A	#N/A
Other:		#N/A	#N/A
		•	
TOTAL DISBURSEMENTS:	\$0.00) #N/A	#N/A



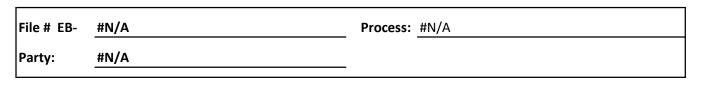
File # EB-	#N/A	Process: #N/A
Party:	#N/A	

Name of individual whose disbursements are being claimed:

	Net Cost	HST	Total
Scanning/Photocopy		#N/A	#N/A
Printing		#N/A	#N/A
Courier		#N/A	#N/A
Telephone/Fax		#N/A	#N/A
Transcripts		#N/A	#N/A
Travel: Air		#N/A	#N/A
Travel: Car		#N/A	#N/A
Travel: Rail		#N/A	#N/A
Travel (Other):		#N/A	#N/A
Parking		#N/A	\$0.00
Тахі		#N/A	#N/A
Accommodation		#N/A	#N/A
Meals		#N/A	#N/A
Other:		#N/A	#N/A
Other:		#N/A	#N/A
Other:		#N/A	#N/A
	•	•	
TOTAL DISBURSEMENTS:	\$0.0	0 #N/A	#N/A
	2/		



0



Name of individual whose disbursements are being claimed:

		Net Cost	HST	Total
Scanning/Photocopy			#N/A	#N/A
Printing			#N/A	#N/A
Courier			#N/A	#N/A
Telephone/Fax			#N/A	#N/A
Transcripts			#N/A	#N/A
Travel: Air			#N/A	#N/A
Travel: Car			#N/A	#N/A
Travel: Rail			#N/A	#N/A
Travel (Other):			#N/A	#N/A
Parking			#N/A	\$0.00
Тахі			#N/A	#N/A
Accommodation			#N/A	#N/A
Meals			#N/A	#N/A
Other:			#N/A	#N/A
Other:			#N/A	#N/A
Other:			#N/A	#N/A
TOTAL DISBURSEMENTS:		\$0.00	#N/A	#N/A
	3/			

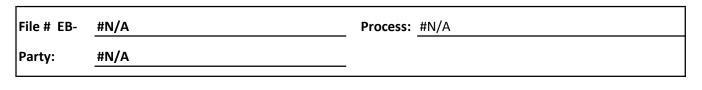


File # EB-	#N/A	Process: #N/A
Party:	#N/A	

Name of individual whose disbursements are being claimed:

		Net Cost	HST	Total
Scanning/Photocopy			#N/A	#N/A
Printing			#N/A	#N/A
Courier			#N/A	#N/A
Telephone/Fax			#N/A	#N/A
Transcripts			#N/A	#N/A
Travel: Air			#N/A	#N/A
Travel: Car			#N/A	#N/A
Travel: Rail			#N/A	#N/A
Travel (Other):			#N/A	#N/A
Parking			#N/A	\$0.00
Тахі			#N/A	#N/A
Accommodation			#N/A	#N/A
Meals			#N/A	#N/A
Other:			#N/A	#N/A
Other:			#N/A	#N/A
Other:			#N/A	#N/A
TOTAL DISBURSEMENTS:		\$0.00	#N/A	#N/A
	4/			





Name of individual whose disbursements are being claimed:

	Ne	t Cost	HST	Total
Scanning/Photocopy			#N/A	#N/A
Printing			#N/A	#N/A
Courier			#N/A	#N/A
Telephone/Fax			#N/A	#N/A
Transcripts			#N/A	#N/A
Travel: Air			#N/A	#N/A
Travel: Car			#N/A	#N/A
Travel: Rail			#N/A	#N/A
Travel (Other):			#N/A	#N/A
Parking			#N/A	\$0.00
Тахі			#N/A	#N/A
Accommodation			#N/A	#N/A
Meals			#N/A	#N/A
Other:			#N/A	#N/A
Other:			#N/A	#N/A
Other:			#N/A	#N/A
TOTAL DISBURSEMENTS:		\$0.00	#N/A	#N/A
	5/			







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Billing Address

Strategic Policy Economics 148 Westminster Avenue Toronto, Ontario M6R 1N7

INVOICE

HST 850246133RT0001

Transaction Date: March 15, 2021

Client Na	ime:	Transaction Type:		Invoice #:	
Ontario Energy Board		Invoice	OB-07		
Bill to:		Payment Terms:			
Ontario E	nergy Board	Due 30 days			
2300 Yon	ige Street				
27th Floo	r				
Toronto,	Ontario M4P 1E4				
Line	Invoice Line D	Invoice Line Description		Line Amount	
1 2	Ref OEB File #:EB-2019-0207 on Behalf of OCCM. Brouillette = 56.5hrs @ \$330.00/hour (details on page 2)M. Tzolov = 10hrs @ \$170.00/hour (details on page 2)		\$ \$	18,645.00 1,700.00	
		Subtotal	\$	20,345.00	
		HST	\$	2,644.85	
		Total Invoice Amount	\$	22,989.85	
Notes:			•		

Please make cheque payable to Strapolec, Inc.

Billing Address



Strategic Policy Economics 148 Westminster Avenue Toronto, Ontario M6R 1N7

Cost Claim Inv	oice		
OEB File #:	EB-2019-0207		
Consultation:	Distributed Energy Resources (DER) Connections Review		
•			
Name:	Marc Brouillette		
Rate:	\$330.00		
Date	Description	Hours	Total
2020-04-28	Attending joint subgroup meeting #1	1.5	
2020-04-29	Joint subgroup meeting #1 report back and comments	1.5	3
2020-05-13	Attending joint subgroup meeting #2	1	_
2020-05-14	Joint subgroup meeting #2 report back and comments	1	2
2020-05-26	Attending Working Group meeting #4	1.5	
2020-05-27	Working Group meeting #4 report back and comments	1.5	3
2020-06-16	Attending Technical subgroup meeting #1	1.25	
2020-06-17	Technical subgroup meeting #1 report back and comments	1.25	2.5
2020-06-16	Attending Process subgroup meeting #1	1.25	
2020-06-17	Process subgroup meeting #1 report back and comments	1.25	2.5
2020-07-08	Attending Technical subgroup meeting #2	1	
2020-07-09	Technical subgroup meeting #2 report back and comments	1	2
2020-07-08	Attending Process subgroup meeting #2	1.5	
2020-07-09	Process subgroup meeting #2 report back and comments	1.5	3
2020-08-06	Attending Technical subgroup meeting #3	1	
2020-08-07	Technical subgroup meeting #3 report back and comments	1.5	2.5
2020-08-06	Attending Process subgroup meeting #3	0	
2020-08-07	Process subgroup meeting #3 report back and comments	1.5	1.5
2020-09-03	Attending Technical subgroup meeting #4	1	
2020-09-04	Technical subgroup meeting #4 report back and comments	1	2
2020-09-03	Attending Process subgroup meeting #4	0.75	
2020-09-04	Process subgroup meeting #4 report back and comments	1.5	2.25
2020-09-25	Attending Technical subgroup meeting #5	1.25	
2020-09-28	Technical subgroup meeting #5 report back and comments	1.25	2.5
2020-09-25	Attending Process subgroup meeting #5	1.5	
2020-09-28	Process subgroup meeting #5 report back and comments	1.5	3
2020-10-14	Attending Technical subgroup meeting #6	1.5	
2020-10-15	Technical subgroup meeting #6 report back and comments	1	2.5
2020-10-14	Attending Process subgroup meeting #6	1.5	
2020-10-15	Process subgroup meeting #6 report back and comments	0.75	2.25
2020-11-05	Attending Technical subgroup meeting #7	1.25	
2020-11-07	Technical subgroup meeting #7 report back and comments	1.25	2.5
2020-11-05	Attending Process subgroup meeting #7	1.25	·
2020-11-07	Process subgroup meeting #7 report back and comments	1.5	2.75
2020-11-17	Attending Technical subgroup meeting #8	1.25	-
	0		

	Billing Address POLICY ECONOMICS		y Economics nster Avenue onto, Ontario M6R 1N7
2020-11-19	Technical subgroup meeting #8 report back and comments	1.25	2.5
2020-11-17	Attending Process subgroup meeting #8	1.5	
2020-11-19	Process subgroup meeting #8 report back and comments	0.25	1.75
2020-12-08	Attending Working Group meeting #5	1.5	
2020-12-09	Working Group meeting #5 report back and comments	1	2.5
2020-12-10	Attending Technical subgroup meeting #9	1.5	
2020-12-16	Technical subgroup meeting #9 report back and comments	0	1.5
2020-12-10	Attending Process subgroup meeting #9	0	
2020-12-16	Process subgroup meeting #9 report back and comments	1	1
2021-01-14	Attending Technical subgroup meeting #10	0.75	
2021-01-15	Technical subgroup meeting #10 report back and comments	0	0.75
2021-01-14	Attending Process subgroup meeting #10	0.75	
2021-01-15	Process subgroup meeting #10 report back and comments	0.75	1.5
2021-01-26	Attending joint subgroup meeting #3	1.25	
2021-01-27	Joint subgroup meeting #3 report back and comments	0.5	1.75
2021-02-16	Attending Working Group meeting #6	1.25	
2021-02-17	Working Group meeting #6 report back and comments	0.25	1.5
	Fees for Marc Brouillette	56.5	\$18,645.00
Name:	Marty Tzolov		
Rate:	\$170.00		
Date	Description	Hours	Total
2020-08-06	Attending Technical subgroup meeting #3	0.5	
2020-08-06	Attending Process subgroup meeting #3	1.5	
2020-09-03	Attending Process subgroup meeting #4	0.75	
2020-10-15	Technical subgroup meeting #6 report back and comments	0.5	
2020-10-15	Process subgroup meeting #6 report back and comments	0.75	
2020-11-20	Process subgroup meeting #8 report back and comments	1.25	
2020-12-09	Working Group meeting #5 report back and comments	0.5	
2020-12-16	Technical subgroup meeting #9 report back and comments	1.5	
2021-01-15	Technical subgroup meeting #10 report back and comments	0.75	
2021-01-27	Joint subgroup meeting #3 report back and comments	0.75	
2021-02-17	Working Group meeting #6 report back and comments	1.25	
	Fees for Marty Tzolov	10	\$1,700.00

66.5 \$20,345.00