



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 Canadian Manufacturers and Exporters' (CME) cost claim.

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

Yours very truly,

Strategic Policy Economics

Marc Brouillette Principal Consultant

Man Stalt

marc@strapolec.ca

enclosure

cc. Alex Greco, CME



Attachment 1

About CME

Canadian Manufacturers & Exporters ("CME") is Canada's leading business network. It represents more than 10,000 leading companies nationwide and through various initiatives, touches more than 100,000 companies from coast-to-coast, engaged in manufacturing, international trade, and service-related industries. More than 85% of its members are Small to Medium sized Enterprises ("SMEs"). In Ontario, CME has about 1,400 members representing about 75% of manufactured output and about 90% of all exports.

One of CME's priorities is to improve the business climate for manufacturers. Initiatives pertaining to Energy and the Environment fall within the scope of this objective and include efforts by CME to ensure that its members enjoy continued access to a reliable and cost competitive supply of energy and electricity across Canada.

In this context, CME seeks an Ontario electricity system for its members which is reliable, affordable, cost effective and economically sustainable with electricity prices for Ontario manufacturers which are competitive with electricity prices available to manufacturers located elsewhere.

For further information on CME, please visit their website at www.cme-mec.ca.



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.

		0							
	Instructions								
· ·	Required data input is indicated by yellow-shaded fields. Formulas are present in the document to assist with the calculation of e cost claim.								
- All claims i	must k	oe in Canadian dollars. If a	pplicable, state exch	ange rate and country of i	nitial currency.				
			Rate:		Country:				
However or Being Claim The cost cl A CV for ea orocess witl	A separate "Statement of Disbursements Being Claimed" is required for each consultant or lawyer/articling student/paralegal. owever only one "Statement of Fees Being Claimed" and one "Summary of Fees and Disbursements eing 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 ocess 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	9-0207		Process: Distributed I	Energy Resource	es (DER) Connection			
Party:	Cana	n <mark>dian Manufacturers &</mark> E	xporters	Affiant's Name:	Marc Brouillett	e			
HST Numb	er:	850246133RT0001		нѕт	Rate Ontario:	13.0%			
		Full Registrant Unregistered Other		Qualifyir	ng Non-Profit Tax Exempt				
Affidavit									
			Affi	davit					
l,		Marc Brouille	ette	, of the City/Town of	To	ronto			
in the Pro	vince	e/State of	0	ntario	, swear or affir	m 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.

1 of 12

	n Rillia		
Signature of Affiant	m- () 4 ///		
Sworn or affirmed before	e me at the City/Town of	Toronto	,
in the Province/State of	Ontario	, on	March 14, 2021
Sworn remotely by Marc Br	rouillette stated as		(date)

Sworn remotely by Marc Brouillette stated as being in Toronto, Ontario on March 14, 2021 in accordance with O Reg 431/20 Administering Oath or Declaration Remotely

Affidavit and Summary



Affidavit and Summary of Fees and Disbursements

Commissioner for taking Affidavits

File # EB- 2019-0207 Process: Distributed Energy Resources (DER) Connections

OBLIC

ONTARIO

Party: Canadian Manufacturers & Exporters

Summary of Fees and Disbursements Being Claimed						
Legal/consultant fees	\$20,705.00					
Disbursements	\$0.00					
HST	\$2,691.65					
Total Cost Claim	\$23,396.65					

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.



Affidavit and Summary of Fees and Disbursements

Individual Whose Costs are Being Claimed					
Name: Counse	Marc Brouillette I/Articling Student/Paralegal: Analyst/Consultant: CV attached:	Year Called to Bar CV not required	Completed Years Practicing/Years of Relevant Experience 35+		
Name: Counse	Marty Tzolov I/Articling Student/Paralegal: Analyst/Consultant: CV attached:	Year Called to Bar CV not required	Completed Years Practicing/Years of relevant experience 4		
Name: Counse	I/Articling Student/Paralegal: Analyst/Consultant: CV attached:	Year Called to Bar CV not required	Completed Years Practicing/Years of relevant experience		
Name: Counse	I/Articling Student/Paralegal: Analyst/Consultant: CV attached:	Year Called to Bar CV not required	Completed Years Practicing/Years of relevant experience		
Name: Counse	I/Articling Student/Paralegal: Analyst/Consultant: CV attached:	Year Called to Bar CV not required	Completed Years Practicing/Years of relevant experience		



File # EB-	2019-0207
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Process DER Connections Review

Party Canadian Manufacturers & Exporters

HST Rate: 13%

noi rate. 15%	_					
	-	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

2 of 4 Statement of Fees



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. <i>7</i> 5	4.50	4.50	3.75	4.50	4.50	3.00
2.75	2.50	2.50	2.75	3.00	1.50	2.50	3.00	0.50
0.25	0.50				1.00	0.50	0.50	0.25
3.00	3.00	2.50	2.75	3.00	2.50	3.00	3.50	0.75



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
1.00	1.25	1.75	2.00	\$19,387.50	\$2,520.38	\$21,907.88
0.50		0.75	0.75	\$1,317.50	\$171.28	\$1,488.78
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
1.50	1.25	2.50	2.75	\$20,705.00	\$2,691.65	
	\$23,396.65					

4 of 4 Statement of Fees



Statement of Disbursements Being Claimed

File # EB-	#N/A	Process:	#N/A		
Party:	#N/A				
Name of inc	lividual whose disbursements are being cla	imed:			
				HST Rate Ontario:	#N/A

Net Cost HST Total Scanning/Photocopy #N/A \$0.00 #N/A #N/A

Printing Courier Telephone/Fax **Transcripts** Travel: Air **Travel: Car** Travel: Rail Travel (Other): **Parking** Taxi 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



Statement of Disbursements Being Claimed

File # EB- #	#N/A	Process:	#N/A		
Party: #	#N/A				
Name of indiv	vidual whose disbursements are being cla	imed:		0	

HST Rate Ontario: #N/A

	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
Taxi		#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

2/



Statement of Disbursements Being Claimed

File # EB-	#N/A	Process:	#N/A			
Party:	#N/A					
Name of inc	Name of individual whose disbursements are being claimed:					
				HST Rate Ontario:	#N/A	

		Net Cost	HST	Total
Scanning/Photoco	ру		#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
Taxi			#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 DISBURSEN	IENTS:	\$0.00	#N/A	#N/A
	3/			



Statement of Disbursements Being Claimed

File # EB-	#N/A	Process:	#N/A		
Party:	#N/A				
Name of individual whose disbursements are being claimed:					
				HST Rate Ontario:	#N/A

	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
Taxi		#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/



Statement of Disbursements Being Claimed

File # EB-	#N/A	Process:	#N/A		
Party:	#N/A				
Name of individual whose disbursements are being claimed:					
				HST Rate Ontario:	#N/A

	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
Taxi		#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/		-

Signature Certificate

Document Ref.: 2MVCM-JADSJ-HIEBC-I6YA2

Document signed by:



Gledis Rada

Verified E-mail: grada@downtownnotarytoronto.com



74.15.64.183

Date: 14 Mar 2021 19:31:32 UTC



Marc Brouillette

Verified E-mail: marc@strapolec.ca

99.225.41.59



Document completed by all parties on:

14 Mar 2021 19:31:35 UTC

Page 1 of 1



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INVOICE HST 850246133RT0001 Transaction Date: March 15, 2021

Client Na	ime:	Transaction Type:		Invoice #:	
Ontario Energy Board		Invoice		OB-06	
Bill to:		Payment Terms:			
Ontario E	Energy Board	Due 30 days			
2300 Yor	8				
27th Floo	r				
Toronto,	Ontario M4P 1E4				
Line	Invoice Line D	escription	Line Amount		
1 2	Ref OEB File #: EB-2019-0207 on behalf of CME M. Brouillette = 58.75hrs @ \$330.00/hour (details on page 2) M. Tzolov = 7.75hrs @ \$170.00/hour (details on page 2)		\$	19,387.50 1,317.50	
		Subtotal	\$	20,705.00	
		HST	\$	2,691.65	
		Total Invoice Amount	\$	23,396.65	
Notes:			-		

Please make cheque payable to Strapolec, Inc.

Billing Address



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

Cost Claim Invoice

OEB File #: EB-2019-0207

Consultation: Distributed Energy Resources (DER) Connections Review

Name: Marc Brouillette

Rate:	\$330.00
וומנכ.	2330.00

rate.	\$350.00		
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	
2020-05-13	Attending joint subgroup meeting #2	1	
2020-05-14	Joint subgroup meeting #2 report back and comments	1	
2020-05-26	Attending Working Group meeting #4	1.5	
2020-05-27	Working Group meeting #4 report back and comments	1.5	
2020-06-16	Attending Technical subgroup meeting #1	1.25	
2020-06-17	Technical subgroup meeting #1 report back and comments	1.25	
2020-06-16	Attending Process subgroup meeting #1	1.25	
2020-06-17	Process subgroup meeting #1 report back and comments	1.25	
2020-07-08	Attending Technical subgroup meeting #2	1	
2020-07-09	Technical subgroup meeting #2 report back and comments	1	
2020-07-08	Attending Process subgroup meeting #2	1.5	
2020-07-09	Process subgroup meeting #2 report back and comments	1.5	
2020-08-06	Attending Technical subgroup meeting #3	1	
2020-08-07	Technical subgroup meeting #3 report back and comments	1.5	
2020-08-06	Attending Process subgroup meeting #3	0	
2020-08-07	Process subgroup meeting #3 report back and comments	1.5	
2020-09-03	Attending Technical subgroup meeting #4	1	
2020-09-04	Technical subgroup meeting #4 report back and comments	1	
2020-09-03	Attending Process subgroup meeting #4	0.75	
2020-09-04	Process subgroup meeting #4 report back and comments	1.5	
2020-09-25	Attending Technical subgroup meeting #5	1.25	
2020-09-28	Technical subgroup meeting #5 report back and comments	1.25	
2020-09-25	Attending Process subgroup meeting #5	1.5	
2020-09-28	Process subgroup meeting #5 report back and comments	1.5	
2020-10-14	Attending Technical subgroup meeting #6	1.5	
2020-10-15	Technical subgroup meeting #6 report back and comments	1.25	
2020-10-14	Attending Process subgroup meeting #6	1.5	
2020-10-15	Process subgroup meeting #6 report back and comments	1	
2020-11-05	Attending Technical subgroup meeting #7	1.25	
2020-11-07	Technical subgroup meeting #7 report back and comments	1.25	
2020-11-05	Attending Process subgroup meeting #7	1.25	
2020-11-07	Process subgroup meeting #7 report back and comments	1.5	
2020-11-17	Attending Technical subgroup meeting #8	1.25	



Billing Address

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

2020-11-19	Technical subgroup meeting #8 report back and comments	0.25	
2020-11-17	Attending Process subgroup meeting #8	1.5	
2020-11-19	Process subgroup meeting #8 report back and comments	1.5	
2020-12-08	Attending Working Group meeting #5	1.5	
2020-12-09	Working Group meeting #5 report back and comments	1	
2020-12-10	Attending Technical subgroup meeting #9	1.5	
2020-12-16	Technical subgroup meeting #9 report back and comments	1.5	
2020-12-10	Attending Process subgroup meeting #9	0	
2020-12-16	Process subgroup meeting #9 report back and comments	0.5	
2021-01-14	Attending Technical subgroup meeting #10	0.75	
2021-01-15	Technical subgroup meeting #10 report back and comments	0.25	
2021-01-14	Attending Process subgroup meeting #10	0.75	
2021-01-15	Process subgroup meeting #10 report back and comments	0.5	
2021-01-26	Attending joint subgroup meeting #3	1.25	
2021-01-27	Joint subgroup meeting #3 report back and comments	0.5	
2021-02-16	Attending Working Group meeting #6	1.25	
2021-02-17	Working Group meeting #6 report back and comments	0.75	
	Fees for Marc Brouillette	58.75	\$19,387.50

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	0.25	
2020-10-15	Process subgroup meeting #6 report back and comments	0.5	
2020-11-20	Technical subgroup meeting #8 report back and comments	1	
2020-12-09	Working Group meeting #5 report back and comments	0.5	
2020-12-16	Technical subgroup meeting #9 report back and comments	0.5	
2020-12-16	Process subgroup meeting #9 report back and comments	0.25	
2021-01-15	Technical subgroup meeting #10 report back and comments	0.5	
2021-01-27	Joint subgroup meeting #3 report back and comments	0.75	
2021-02-17	Working Group meeting #6 report back and comments	0.75	
	Fees for Marty Tzolov	7.75	\$1,317.50

Grand Total 66.5 \$20,705.00