July 27, 2021

Ontario Energy Board By electronic filing and e-mail

Attn: Christine E. Long, Registrar and Board Secretary

Dear Ms Long:

Re: EB-2020-0091, EGI - IRP - GEC Cost Claim

Attached please find GEC's cost claim in this matter. The claim includes the costs of Mr. Neme of Energy Futures Group, the expert witness jointly sponsored by GEC and ED.

Although the total fees for Mr. Neme's evidence are more than was forecast, this relates almost entirely to elements outside of Mr. Neme's and counsel's control. Those elements are as follows:

First, when the estimate was prepared, a technical conference had not yet been ordered. Preparation and attendance for it was therefore not included in the estimate. A technical conference was later convened and Mr. Neme was required to prepare and attend a large part of it as he was last on the schedule. This resulted in an additional 26 hours.

Second, when the estimate was prepared, presentation days had not yet been ordered and were therefore not included in the estimate. Presentation days were later convened and Mr. Neme was required to prepare and attend a large part of it as he was late on the schedule. This resulted in an additional 30 hours.

Third, Mr. Neme's estimate noted that the "estimates of time for drafting IR responses, standing cross and developing undertakings are a best estimate" and that "actual time may vary depending on how many and what type of IRs" are asked, among other things. It turns out that Mr. Neme received extensive questions that ultimately necessitated 71 pages of interrogatory responses with a corresponding requirement of 28.5 hours, or 20.25 hours more than initially assumed.

These three items account for 76.25 of the 93.25 hours Mr. Neme incurred above his planned level of effort.

In addition, Mr. Neme was also required to attend for a large part of the hearing due to scheduling and to ensure that he would be able to speak to testimony of other witnesses that occurred before him. This added time was not due to any lack of diligence or prudence on behalf of Mr. Neme or of counsel.

Finally, Mr. Neme's final account also includes time spent supporting counsel throughout the process that is incremental to the time needed to prepare and defend testimony which was the subject of the estimate.

It should be noted that Mr. Neme, counsel, and all parties, required added time in light of the revision of the ICF report and the Enbridge IRP plan proposal.

This was a first-of-its-kind hearing at the OEB. This amplified the already inherently difficult task of estimating hours that depend in part on the actions of other parties outside of one's control. Most of these factors affecting the scale of the expert account also apply to the efforts of counsel. We respectfully submit that Mr. Neme costs and that of counsel were prudent in the context and should be paid in full.

Sincerely,

Cc: Enbridge Gas Inc.

K. Elson M. Millar M. Parkes



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.

1/5				Instructions	
- All claims r - A separate Disburseme However, or - The cost cl - A CV for ea	must be in Car e "Detail of Fee ents Being Clair nly one "Sumn laim must be s ach consultant	es and Disbursements Be med") is required for each nary of Fees and Disburs upported by a complete danalyst must be attach	Rate of Rate of Rate of Rate ing Claime hawyer, a ements" cod Affidavit ed unless p	cormulas are embedded in the form to assist we exchange rate and country of initial currency. Country: (" (comprising a "Statement of Fees Being Claralyst/consultant and articling student/para overing the whole of the party's cost claim shall signed by a representative of the party. Corovided to the Board as prescribed on the Corovided to the Board as prescribed receipts	aimed" and a "Statement of legal. ould be provided. ost Award Tariff.
File # EB-	2020-0091			Process: EGI IRP	
Party:	GEC			Affiant's Name: David Poch	
HST Numb	er:			HST Rate Ontario:	13.00%
		Full Registrant Unregistered Other		Qualifying Non-Profit Tax Exempt	
19620				Affidavit	
I,		David Poch		, of the City/Town of Tay \	Valley Township
in the Pro	vince/State	of Or	tario	, swear or affi	rm that:
2. I have exa Being Claim 3. The attac Disburseme Ontario Ene 4. This cost	amined all of t ed", "Stateme hed "Summar ints Being Clair ergy Board pro claim does no	he documentation in sup nt(s) of Fees Being Claim y of Fees and Disbursem med" include only costs in cess referred to above.	ed" and "S ents Being ncurred ar	") and as such have knowledge of the matter is cost claim, including the attached "Summa statement(s) of Disbursements Being Claimed Claimed", "Statement(s) of Fees Being Claimed at time spent directly for the purposes of the portion on Cost Awards.	ry of Fees and Disbursements ". ed" and "Statement(s) of Party's participation in the
Signature	of Affiant				
in the Pro	vince/State	_	Town of ntario	Toronto, on	24/2021
Commissi	oner for tal	king Affidavits ヘマスト			



Affidavit and Summary of Fees and Disbursements

File # EB-	2020-0091		Process:	EGI IRP
Party:	GEC			
		Summary of Fee	es and Disburse	ments Being Claimed
Legal/cons	sultant/other fees	\$	151,420.50	
Disbursem	nents	\$	-	
HST		\$	9,077.64	
Total Cost	Claim	\$	160,498.14	

Payment Information

Make cheque payable to: David Poch, Barrister

Send payment to this address: David Poch

1649 Old Brooke Rd.

Maberly, ON

K0H2B0



File# EB-	2020-0091			Process: EGI	IRP	
Party:	GEC			Service Provi	der Name:	Chris Neme
				Year Called to		Completed Years Practising/Years of Relevant
	SERVICE PROVIDER TYPE	(chec	ck one)	Bar		Experience
	Legal Counsel					40
	Articling Student/Paralegal				'	•
	Consultant		✓			Hourly Rate: \$330
	Analyst					·
	For Consultant/Analyst:		CV atta	ched	HST Rate Ch	narged (enter %): 0.0%
		✓ <u></u>	CV prov	vided 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	6.50	\$	330.00	\$	2,145.00	\$	-	\$	2,145.00
Attendance	19.50	\$	330.00	\$	6,435.00	\$	-	\$	6,435.00
Interrogatories									
Preparation	13.50	\$	330.00	\$	4,455.00	\$	-	\$	4,455.00
Responses	28.25	\$	330.00	\$	9,322.50	\$	-	\$	9,322.50
Issues Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	330.00	\$	-	\$	-	\$	-
Argument									
Preparation	4.00	\$	330.00	\$	1,320.00	\$	-	\$	1,320.00
Oral Hearing									
Preparation	135.00	\$	330.00	\$	44,550.00	\$	-	\$	44,550.00
Attendance	10.50	\$	330.00	\$	3,465.00	\$	-	\$	3,465.00
Other Conferences									
Preparation	19.00	\$	330.00	\$	6,270.00	\$	-	\$	6,270.00
Attendance	11.00	\$	330.00	\$	3,630.00	\$	-	\$	3,630.00
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	81,592.50	\$	-	\$	81,592.50



File # EB-	2020-0091	Process:	EGI IRP	
Party:	GEC	Service Provid	ler 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:	\$	- \$ -	\$ -							



File # EB-	2020-0091	Process: EGI IRP		
Partv:	GEC	Service Provider Name:	Chris Neme	

	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:	\$	- \$ -	\$ -



File # EB-	2020-0091			Process: EGI IRP		
Party:	GEC			Service Provider Name	e: <mark>David Poch</mark>	
	SERVICE PROVIDER TYPE Legal Counsel	` .	k one)	Year Called to Bar 1980	Practising/Yea Expe	ted Years ars of Relevant rience
	Articling Student/Paralegal Consultant Analyst	[[[1300	Hourly Rate:	
	For Consultant/Analyst:		CV attad	ched HST Rate rided within previous 24 months	Charged (enter %):	13.0%

S	Statement of Fees Being Claimed								
	Hours	Но	ourly Rate	Rate Subtotal		HST			Total
Pre-hearing Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Technical Conference									
Preparation	26.00	\$	330.00	\$	8,580.00	\$	1,115.40	\$	9,695.40
Attendance	19.50	\$	330.00	\$	6,435.00	\$	836.55	\$	7,271.55
Interrogatories									
Preparation	3.40	\$	330.00	\$	1,122.00	\$	145.86	\$	1,267.86
Responses	9.60	\$	330.00	\$	3,168.00	\$	411.84	\$	3,579.84
Issues Conference									
Preparation	2.30	\$	330.00	\$	759.00	\$	98.67	\$	857.67
Attendance		\$	330.00	\$	-	\$	-	\$	-
ADR - Settlement Conference									
Preparation		\$	330.00	\$	-	\$	-	\$	-
Attendance		\$	330.00	\$	-	\$	-	\$	-
Proposal Preparation		\$	330.00	\$	-	\$	-	\$	-
Argument									
Preparation	48.60	\$	330.00	\$	16,038.00	\$	2,084.94	\$	18,122.94
Oral Hearing									
Preparation	63.40	\$	330.00	\$	20,922.00	\$	2,719.86	\$	23,641.86
Attendance	25.00	\$	330.00	\$	8,250.00	\$	1,072.50	\$	9,322.50
Other Conferences									
Preparation	6.80	\$	330.00	\$	2,244.00	\$	291.72	\$	2,535.72
Attendance	7.00	\$	330.00	\$	2,310.00	\$	300.30	\$	2,610.30
Case Management		\$	170.00	\$	-	\$	-	\$	-
TOTAL SERVICE PROVIDER FEES				\$	69,828.00	\$	9,077.64	\$	78,905.64



File # EB-	2020-0091	Process:	EGI IRP	
Party:	GEC	Service Provid	ler 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:		\$ -	\$ -					
·	<u>.</u>							
TOTAL DISBURSEMENTS:	\$ -	. \$ -	\$ -					

ACCOUNT

Date: 22 July 2021

To: GEC

Re: EB-2020-0091 EGI IRP

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

Fees at OEB tariff for purposes of costs request:

Fees 211.6 hrs. @ \$330.00 (see docket)	\$69,828.00
Disbursements (see summary)	\$0
Subtotal	\$69,828.00
TAGE	40077

HST \$9077.64 Total Costs \$78,905.64

This is my account E&OE

David Poch

HST# 11020 1506

Date	Description of work	Tech. Prep	Attend	Interrog Prep	atories Respond I	Issues Prep	Arg. Pr	Oral Hr ep Att	-	Pres. Day Prep Atte
2020 April 28	review Board notice and intervene							0.25		
May 14	correspond Brd Staff re witnessing							0.1		
21	review P.O. 1 and draft issues and draft submission					1.2				
June 1 2	further drafting of comments on issues correspond other parties re issues					0.25 0.15				
5	initial review other party submissions					0.3				
9	review other party subs anddraft reply review P.O. 2, t/c OEB staf and correspond					0.4				
July 16	other parties							0.5		
	review EGI and Brd Staff evid. Proposals. Review issues list aspects. Confer colleagues,									
30	correspond Neme							0.75		
Aug 4	confer Neme re: expert proposal, confer Elson, and correspond							1.25		
-	confer and prepare letter to OEB re potential									
5 Sep 29	expert evidence scope and costs research and correspond Neme and Elson							2.5 0.5		
Oct 3	correspond re procedure for Irs confer and correspond CN and KE and EGI re							0.2		
14	need for Irs							0.25		
15	t/c Stevens re IRs and correspond, initial review of new EGI evidence, draft Irs			1				1.75		
19	confer KE re need for Irs							0.1		
20 22	correspond Board confer CN re scope of Irs							0.2 0.15		
23	confer ED and CN - reply to EGI letter							1.5		
26	review OEB correspondence re Irs and CN re same							0.2		
Nov 2	t/c CN re report organization							0.2		
12	iitial review of Staff evidence review rough draft evidence and correspond re							1.5		
17	same, t/c CN and KE							6.25		
18	further review EGI evidence to inform GEC report							1.25		
19	review new portion of draft							0.25		
20	review and comment on added portion of draft							2.25		
21 22	further review of draft evidence review penultimate draft and comment							1.5 2.5		
23	T/C CN & KE to finalize report, add cites							1.25		
27	review EGI correspondence analyze system expansion test issue in light of							0.1		
Dec 4	subsidy in act and regs							0.75		
11	initial review of EGI reply evidence and confer re IR process							1		
16	t/c CN re Irs			0.2				0.45		
Jan 6 8	correspond CN re procedure edit draft Irs and research			1				0.15		
9	Review Guidehouse report and draft Irs to EGI confer CN re draft Irs			0.5 0.2				2.75		
11	review CN Irs for staff and comment, submit			0.2						
12 26	Irs, initial review of Irs to GEC review draft responses to EGI Irs			0.5	1.75 1.25					
	review draft IRRs, confer re same, and prep for									
28 29	tech conf and hrg review draft IRRs				2 2.25			1.25		
30	research non-pipe supply side IRPA issue				0.5					
31	review draft IRRs " and review EGI reply evid to prep for tech				0.6					
Feb 1	conf and presentation day	1			0.5					
2	final review of Irs and submit, begin review of EGI IRRs	2			0.75					
3	review IRRs, t/c CN re presentation day	4.5								0.5
4	Review IRRs to prep for TC Review IRRs prep for TC, participate in OEB	4								
5	zoom test	3 25	0.75							
6 7	review IRRs prep for TC	2.25 2.5								
8 9	" and prep cross " confer KE and CN re presentation	4 1.5						2 1.5		0.5 0.5
10	tech conf	0.75	7					1.5		
11 12	tech conf tech conf and prep for presentation	0.25	6.75 5							0.25 0.5
16	review draft presentation	J.2J	J							1.5
17	tel mtgs with CN and KE re; presentation, review TC transcript							1		2.75
18	review other party slides and T.U.s							0.25		0.3
19 22	Presentation day review transcripts and prep cross							4.5		
23	confer CN and "							4.75		
24	prep cross, correspond re same, edit TU and response to OEB questions							3.5		
	prep cross, prep chief, confer CN, review									
25 26	further Tus, revise cross, prep compendium prep compendium and chief							4.5 2.5		
Mar 1	prep and attend							0.25	6.75	
2 3	prep, attend, mtg CN and KE re chief prep and attend and prep CN for cross							1.5 2.5	6.25 5.75	
4	prep and atend						_	0.25	6.25	
5 8	review transcripts and prep arg. draft arg						2 2.5			
9	*						4			
10 11							5.75 3.5			
15 16	*						5.75 6.25			
17	review EGI Arg in chief and further draft of arg						6.25			
18 23	draft arg confer CN and edit arg						2.5 3.25			
	confer CN, correspond other parties, finalize									
24	penultimate draft, correspond client correspond other parties re joint position on						3.75			
25	process options						0.15			
26	correspondence other counsel re common positions and edits accordingly						0.5			
28	correspond other parties re tests						0.2			
31	edit arg						1			
April 21	review EGI Reply and report to clients						1.25			
	review EGI Reply and report to clients review Decision and report to clients Subtotals	26	19.5	3.4	9.6	2.3	1.25 48.6	1.25 63.4	25	6.8

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 KOH 2BO (613) 264-0055 dpoch@eelaw.ca

Invoice #:4211 Invoice Date: 9/11/2020

Invoice Period: 8/1/2020-8/31/2020

Job Name: Enbridge Gas IRP

Consultant Labor	Job-Phase-Project	Project Description	Rate	Hours	Amount
Chris Neme	1039-00-00	Enbridge Gas IRP	\$330.00	6.00	\$1,980.00
EFG Labor Subtotal:				6.00	\$1,980.00

TOTAL DUE THIS INVOICE:	\$1,980.00 CAD
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PO Box 587

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



Task Description

Invoice #:4211 Job Code: 1039

Job Name: Enbridge Gas IRP

Invoice Period: 8/1/2020-8/31/2020

Date	Phase-Proj	ect Project Description	Hours Task Description
8/4/2020	00-00	Enbridge Gas IRP	4.00 Review OEB order, Staff and Enbridge evidence outline, Enbridge IRP report (by ICF); call w/D.Poch; draft GEC/ED evidence outline
8/5/2020	00-00	Enbridge Gas IRP	2.00 Discuss draft outline of evidence w/GEC, ED; edit outline and re-send
TOTAL:			6.00

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 KOH 2B0 (613) 264-0055 dpoch@eelaw.ca

Invoice #:4263

Invoice Date: 10/12/2020

Invoice Period: 9/1/2020-9/30/2020

Job Name: Enbridge Gas IRP

Consultant Labor Job-Phase-Project		Project Description	Rate	Hours	Amount
Chris Neme	1039-00-00	Enbridge Gas IRP	\$330.00	3.50	\$1,155.00
EFG Labor Subtotal:				3.50	\$1,155.00

ı	TOTAL DUE THIS INVOICE:	\$1,155.00 CAD

PO Box 587

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



Task Description

Invoice #:4263 Job Code: 1039

Job Name: Enbridge Gas IRP

Invoice Period: 9/1/2020-9/30/2020

Date	Phase-Pro	ject Project Description	Hours Task Description
9/18/2020	00-00	Enbridge Gas IRP	0.50 research on gas IRP in other jurisdictions
9/29/2020	00-00	Enbridge Gas IRP	3.00 research on gas IRP in other jurisdictions
TOTAL:			3.50

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 KOH 2BO (613) 264-0055 dpoch@eelaw.ca

Invoice #:4297 Invoice Date: 11/5/2020

Invoice Period: 10/1/2020-10/31/2020

Job Name: Enbridge Gas IRP

Consultant Labor	Job-Phase-Project	Project Description	Rate	Hours	Amount
Chris Neme	1039-00-00	Enbridge Gas IRP	\$330.00	13.75	\$4,537.50
EFG Labor Subtotal:				13.75	\$4,537.50

TOTAL DUE THIS INVOICE:	\$4,537.50 CAD
	Ψ ./552.155 G: 12

PO Box 587

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



Task Description

Invoice #:4297 Job Code: 1039

Job Name: Enbridge Gas IRP

Invoice Period: 10/1/2020-10/31/2020

Date	Phase-Project	Project Description	Hours Task Description
10/5/2020	00-00	Enbridge Gas IRP	0.50 research on gas IRP
10/5/2020	00-00	Enbridge Gas IRP	0.50 Review ICF report,draft Irs
10/6/2020	00-00	Enbridge Gas IRP	1.00 research on gas IRP
10/6/2020	00-00	Enbridge Gas IRP	3.00 Review ICF report, draft Irs.
10/7/2020	00-00	Enbridge Gas IRP	3.00 research on gas IRP
10/9/2020	00-00	Enbridge Gas IRP	1.50 research on gas IRP
10/14/2020	00-00	Enbridge Gas IRP	2.50 gas IRP research
10/22/2020	00-00	Enbridge Gas IRP	0.50 Assist D.Poch in draft of request for Irs; call w/D. Poch
10/23/2020	00-00	Enbridge Gas IRP	0.25 review and suggest edits on draft memo on Irs
10/30/2020	00-00	Enbridge Gas IRP	1.00 gas IRP research
TOTAL:			13.75

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 KOH 2B0 (613) 264-0055 dpoch@eelaw.ca

Invoice #:4373 Invoice Date: 12/6/2020

Invoice Period: 11/1/2020-11/30/2020

Job Name: Enbridge Gas IRP

Consultant Labor	Job-Phase-Project	Project Description	Rate	Hours	Amount
Chris Neme	1039-00-00	Enbridge Gas IRP	\$330.00	90.00	\$29,700.00
EFG Labor Subtotal:				90.00	\$29,700.00

TOTAL DUE THIS INVOICE:	\$29,700.00 CAD

PO Box 587

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



Task Description

Invoice #:4373 Job Code: 1039

Job Name: Enbridge Gas IRP

Invoice Period: 11/1/2020-11/30/2020

Date	Phase-Project	Project Description	Hours Task Description
11/2/2020	00-00	Enbridge Gas IRP	3.50 research for and work on gas IRP report
11/3/2020	00-00	Enbridge Gas IRP	3.00 research for and work on gas IRP report
11/4/2020	00-00	Enbridge Gas IRP	3.00 research for and work on report
11/5/2020	00-00	Enbridge Gas IRP	4.00 research on gas IRP, work on report
11/6/2020	00-00	Enbridge Gas IRP	5.00 research on gas IRP issues, work on testimony
11/9/2020	00-00	Enbridge Gas IRP	1.00 work on testimony
11/10/2020	00-00	Enbridge Gas IRP	4.00 research on gas IRP, work on report
11/11/2020	00-00	Enbridge Gas IRP	4.75 work on gas IRP testimony
11/12/2020	00-00	Enbridge Gas IRP	4.50 work on gas IRP testimony
11/13/2020	00-00	Enbridge Gas IRP	3.75 Work on gas IRP testimony
11/14/2020	00-00	Enbridge Gas IRP	6.00 work on gas IRP testimony
11/15/2020	00-00	Enbridge Gas IRP	4.00 work on gas IRP testimony
11/16/2020	00-00	Enbridge Gas IRP	1.00 research on Gas IRP/NPS
11/16/2020	00-00	Enbridge Gas IRP	3.75 Work on gas IRP testimony
11/17/2020	00-00	Enbridge Gas IRP	6.50 work on testimony/report
11/18/2020	00-00	Enbridge Gas IRP	6.25 work on testimony/report
11/19/2020	00-00	Enbridge Gas IRP	6.50 work on testimony/report edits
11/20/2020	00-00	Enbridge Gas IRP	5.00 testimony edits
11/21/2020	00-00	Enbridge Gas IRP	9.00 work on testimony revisions
11/23/2020	00-00	Enbridge Gas IRP	5.50 finalize testimony
TOTAL:			90.00

PO Box 587

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Invoice

TO: Green Energy Coalition David Poch 1649 Old Brooke Road Maberly, ON KOH 2BO (613) 264-0055 dpoch@eelaw.ca

Invoice #:4407 Invoice Date: 1/7/2021

Invoice Period: 12/1/2020-12/31/2020

Job Name: Enbridge Gas IRP

Consultant Labor	Job-Phase-Project	Project Description	Rate	Hours	Amount
Chris Neme	1039-00-00	Enbridge Gas IRP	\$330.00	1.50	\$495.00
EFG Labor Subtotal:				1.50	\$495.00

\$495.00 CA	AD
	\$495.00 C

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Task Description

Invoice #:4407 Job Code: 1039

Job Name: Enbridge Gas IRP

Invoice Period: 12/1/2020-12/31/2020

Date	Phase-Proj	ect Project Description	Hours Task Description
12/16/2020	00-00	Enbridge Gas IRP	1.50 Review Enbridge reply evidence, draft Irs
TOTAL:			1.50

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Invoice

TO: Green Energy Coalition David Poch 1649 Old Brooke Road Maberly, ON K0H 2B0 (613) 264-0055 dpoch@eelaw.ca

Invoice #:4433 Invoice Date: 2/2/2021

Invoice Period: 1/1/2021-1/31/2021

Job Name: Enbridge Gas IRP

Consultant Labor	Job-Phase-Project	Project Description	Rate	Hours	Amount
Chris Neme	1039-00-00	Enbridge Gas IRP	\$330.00	32.00	\$10,560.00
EFG Labor Subtotal:				32.00	\$10,560.00

TOTAL DUE THIS INVOICE:	\$10,560.00 CAD
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Task Description

Invoice #:4433 Job Code: 1039

Job Name: Enbridge Gas IRP

Invoice Period: 1/1/2021-1/31/2021

Date	Phase-Pro	ject Project Description	Hours Task Description
1/7/2021	00-00	Enbridge Gas IRP	1.50 review Enbridge evidence, draft Irs
1/8/2021	00-00	Enbridge Gas IRP	2.00 review Enbridge filing, draft interogatories
1/11/2021	00-00	Enbridge Gas IRP	 1.25 discuss interrogatories w/D.Poch; review Guidehouse report
1/12/2021	00-00	Enbridge Gas IRP	3.00 Review interrogatories from other parties, Review Guidehouse report draft/finalize GEC interrogatories
1/25/2021	00-00	Enbridge Gas IRP	3.50 work on IR responses
1/26/2021	00-00	Enbridge Gas IRP	2.00 work on IR responses
1/27/2021	00-00	Enbridge Gas IRP	2.25 work on IR responses
1/28/2021	00-00	Enbridge Gas IRP	8.00 work on IR responses
1/29/2021	00-00	Enbridge Gas IRP	2.25 work on IR responses
1/30/2021	00-00	Enbridge Gas IRP	3.75 work on IR responses
1/31/2021	00-00	Enbridge Gas IRP	2.50 review and revise draft IR reponses
TOTAL:			32.00

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Invoice

TO: Green Energy Coalition David Poch 1649 Old Brooke Road Maberly, ON KOH 2BO (613) 264-0055 dpoch@eelaw.ca

Invoice #:4518 Invoice Date: 3/16/2021 Invoice Period: 2/1/2021-2/28/2021

Job Name: Enbridge Gas IRP

Consultant Labor	Job-Phase-Project	Project Description	Rate	Hours	Amount
Chris Neme	1039-00-00	Enbridge Gas IRP	\$330.00	62.00	\$20,460.00
EFG Labor Subtotal:				62.00	\$20,460.00

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Task Description

Invoice #:4518 Job Code: 1039

Job Name: Enbridge Gas IRP Invoice Period: 2/1/2021-2/28/2021

Date	Phase-Proje	ect Project Description	Hours Task Description
2/1/2021	00-00	Enbridge Gas IRP	2.00 work on finalizing IR responses
2/2/2021	00-00	Enbridge Gas IRP	1.00 finalize IR responses
2/3/2021	00-00	Enbridge Gas IRP	1.00 Review IR responses, call w/D.Poch
2/5/2021	00-00	Enbridge Gas IRP	1.00 Test session for Tech Conference
2/6/2021	00-00	Enbridge Gas IRP	5.00 review Guidehouse, Enbridge IR responses; draft suggested follow up questions for tech conference, send to D.Poch
2/8/2021	00-00	Enbridge Gas IRP	0.50 prep for Tech Conference
2/9/2021	00-00	Enbridge Gas IRP	0.50 Call w/D.Poch, K.Elson to prep for 2/19 presentation
2/10/2021	00-00	Enbridge Gas IRP	6.50 participate in technical conference
2/11/2021	00-00	Enbridge Gas IRP	1.00 work on 2/19 presentation
2/11/2021	00-00	Enbridge Gas IRP	7.50 participate in technical conference; assist D.Poch in prep
2/12/2021	00-00	Enbridge Gas IRP	2.00 work on 2/19 presentation
2/12/2021	00-00	Enbridge Gas IRP	5.50 prep for and participate in Technical Conference
2/15/2021	00-00	Enbridge Gas IRP	4.00 work on 2/19 presentation
2/16/2021	00-00	Enbridge Gas IRP	4.50 work on 2/19 presentation slides
2/17/2021	00-00	Enbridge Gas IRP	7.00 work on 2/19 presentation, discuss w/D.Poch, K.Elson
2/19/2021	00-00	Enbridge Gas IRP	4.75 Prep for and provide presentation on GEC-ED report, follow up discussion w/D.Poch; listen to presentations by Enbridge and Staff;
2/22/2021	00-00	Enbridge Gas IRP	2.00 work on EP undertaking response
2/23/2021	00-00	Enbridge Gas IRP	2.50 work on EP undertaking response
2/24/2021	00-00	Enbridge Gas IRP	0.75 Identify and send documents on non-wires/non-pipe pilot programs in response to OEB Board members' request
2/24/2021	00-00	Enbridge Gas IRP	1.00 Finalize and send Undertaking response
2/25/2021	00-00	Enbridge Gas IRP	1.00 call w/D.Poch to discuss cross of Enbridge
2/26/2021	00-00	Enbridge Gas IRP	1.00 prep for cross

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Invoice

TO: Green Energy Coalition David Poch 1649 Old Brooke Road Maberly, ON KOH 2BO (613) 264-0055 dpoch@eelaw.ca

Invoice #:4545 Invoice Date: 4/6/2021 Invoice Period: 3/1/2021-3/31/2021 Job Name: Enbridge Gas IRP

Consultant Labor	Job-Phase-Project	Project Description	Rate Ho	urs	Amount
Chris Neme	1039-00-00	Enbridge Gas IRP	\$330.00 38	.50	\$12,705.00
EFG Labor Subtotal:			38	.50	\$12,705.00

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Task Description

Invoice #:4545 Job Code: 1039

Job Name: Enbridge Gas IRP

Invoice Period: 3/1/2021-3/31/2021

Date	Phase-Pro	ject Project Description	Hours Task Description
3/1/2021	00-00	Enbridge Gas IRP	6.50 listen to hearing; support for GEC cross
3/2/2021	00-00	Enbridge Gas IRP	8.50 listen to hearing, provide cross support; prep for my evidence-in-chief and cross
3/3/2021	00-00	Enbridge Gas IRP	9.00 Listen to hearing; prep for evidence-in-chief and cross
3/4/2021	00-00	Enbridge Gas IRP	9.00 prep for and participate in hearing (including cross); material to D.Poch for cross
3/8/2021	00-00	Enbridge Gas IRP	0.50 Research on NY CO2 cost
3/9/2021	00-00	Enbridge Gas IRP	1.00 Work on undertaking responses
3/22/2021	00-00	Enbridge Gas IRP	2.50 review draft argument, provide feedback to D.Poch
3/24/2021	00-00	Enbridge Gas IRP	1.50 review GEC draft argument; call w/D.Poch to discuss
TOTAL:			38.50