

EB-2021-0246 : 1 : Mariana Du Brul

COST CLAIM NUMBER
529

SUBMISSION DEADLINE DATE
July 28th, 2022

CLAIMS STATUS
Submitted

EB#
EB-2021-0246: Initiatives: Policy Dev,
Infrastructure and Supply: Ontario Energy Board

OTHER EB#S

PHASE #
1

INTERVENOR
John Dikeos; (613) 520-1835
john.dikeos@icf.com

INTERVENOR COMPANY
ICF CONSULTING CANADA

INTERVENOR TYPE
Taxable

HST RATE ONTARIO
13%

COUNTRY
US



ICF Consulting Canada Inc. Billing Department
Attn: Karrain Smith, Billing Analyst

400 University Ave, 17th Floor | Toronto, ON
M5G 1S5, Canada | +1.703.713.8838 phone
Karrain.Smith@icf.com

Invoice Number: 2022C-017798

Invoice Date 7/28/2022

Bill To:

ICF Consulting Canada Inc
John Dikeos
400 University Avenue, 17th Floor
Toronto, ON
M5G 1S5, CAN
john.dikeos@icf.com

Job Name: Ontario Gas IRP Working Group
Project Number C40587
Terms Net 30 Days
Due Date: 8/27/2022

Billing Currency: CAD
Billing Period From 1/1/2022
To: 6/30/2022

Project Description	Week Ending	Consultant Labor	Hours	Rate	Amount
Monthly meeting and prep	January 21st, 2022	John Dikeos	2.50	290.00	725.00
Monthly meeting	February 18th, 2022	John Dikeos	2.00	290.00	580.00
Monthly meeting and prep	March 25th, 2022	John Dikeos	3.00	290.00	870.00
Review of Enbridge's Draft IRP Annual Report and attending first half of monthly meeting (due to conflict)	April 29th, 2022	John Dikeos	2.50	290.00	725.00
Monthly meeting and prep	May 27th, 2022	John Dikeos	2.50	290.00	725.00
Detailed review of Enbridge's updated 2021 IRP Annual Report and the WG report and adding individual comments	June 3rd, 2022	John Dikeos	1.50	290.00	435.00
Review and sign off on draft final IRP WG Annual Report	June 10th, 2022	John Dikeos	0.50	290.00	145.00
Monthly meeting and prep	June 24th, 2022	John Dikeos	2.50	290.00	725.00
DCF+ sub-group meeting	July 8th, 2022	John Dikeos	2.00	290.00	580.00
ICF Labor Subtotal:			19.00		5,510.00
Invoice Sub Total (Taxable)					\$ 5,510.00
Total Tax (HST - 13%)					\$ 716.30
TOTAL DUE THIS INVOICE:					\$ 6,226.30

Payments Electronic Funds Transfer or Wire, Please Direct to:

Bank Name: HSBC Bank Canada
70 York Street,
Toronto, ON M5G1S5
Account Name: ICF Consulting Canada Inc.
Account #: 002883163001
Transit #: 10002
Bank #: 016
Swift Code: HKBCCATT

PLEASE REFERENCE INVOICE NUMBER ON REMITTANCE



ICF CONSULTING CANADA INC.

Memorandum

To: OEB
From: John Dikeos
CC: Michael Parkes

I was appointed by the OEB as a non-utility member of its Gas IRP Working Group on December 3rd, 2021 and have been an active participant in the Working Group since. Based on Section 3 of the OEB's "Practice Direction on Cost Awards", I believe I am eligible for cost awards for my participation in the Working Group. Specifically, Section 3.03(b) states that a party that "primarily represents an interest or policy perspective relevant to the Board's mandate and to the proceeding for which cost award eligibility is sought" is eligible for cost awards. I believe that I meet that standard.

My appointment to the Gas IRP Working Group was made due to my experience with non-pipe (IRP) solutions in the Ontario context and the research that I've completed on this topic looking at other jurisdictions across North America. I have provided both Enbridge and FortisBC with research, analysis, and regulatory support on IRP solutions. This has included serving as the Deputy PM and DSM impact analysis lead for ICF's 2018 Natural Gas IRP Study for Enbridge, which was focused on estimating the peak demand impacts of gas EE measures and the feasibility of using gas DSM to delay or defer infrastructure investments. I also co-authored ICF's 2020 Jurisdictional Review Report for Enbridge, which was submitted as evidence as part of the OEB IRP proceeding (EB-2020-0091) and served as an expert witness for Enbridge.

Please contact me or the ICF Administrative Manager, Karrain Smith (copied here), if we can provide any additional information regarding my eligibility for cost awards and/or the specifics of my cost claim.