## 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.

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- 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: \$290 Country: Canada

- 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-	2021-0246		Process: Integrated R	esource Plannin	g Working Group Co		
Party:	ICF		Affiant's Name:				
HST Numb	oer: BN/GST No. 86917-435	9-RT0001	HST	Rate Ontario:	13.0%		
	Full Registrant Unregistered Other		Qualifying Non-Profit    Tax Exempt				
Affidavit							
I,	Karrain Smit	, of the City/Town of	ICF Consu	ılting Canada			
in the Pro	ovince/State of	0	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 of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" and "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.							
Signature	e of Affiant						

(date)

**Sworn or affirmed before me** at the City/Town of

in the Province/State of

# Ontario Energy Board COST CLAIM FOR CONSULTATIONS Affidavit and Summary of Fees and Disbursements



Commissioner for taking Affid	avits
File # EB- 2021-0246	Process: Integrated Resource Planning Working Group Co
Party: ICF	

Summary of Fees and Disbursements Being Claimed						
Legal/consultant fees	\$6,090.00					
Disbursements	\$0.00					
HST	\$791.70					
Total Cost Claim	\$6,881.70					

### **Payment Information**

Make cheque payable to: ICF Consulting Canada Inc.

Send payment to this address: HSBC Bank Canada

70 York Street,

Toronto, ON M5G1S5

### **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.

### Ontario Energy Board COST CLAIM FOR CONSULTATIONS

### **Affidavit and Summary of Fees and Disbursements**

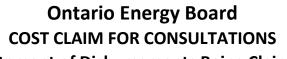
### **Individual Whose Costs are Being Claimed** Name: John Dikeos **Completed Years Year Called Practicing/Years of Relevant** to Bar Experience Counsel/Articling Student/Paralegal: Analyst/Consultant: <a> </a> 15 CV attached: CV not required: Name: **Completed Years** Year Called Practicing/Years of relevant to Bar experience Counsel/Articling Student/Paralegal: Analyst/Consultant: CV attached: CV not required: Name: **Completed Years Year Called** Practicing/Years of relevant to Bar experience Counsel/Articling Student/Paralegal: Analyst/Consultant: CV attached: CV not required: Name: **Completed Years Year Called** Practicing/Years of relevant to Bar experience Counsel/Articling Student/Paralegal: Analyst/Consultant: CV attached: CV not required: Name: **Completed Years Year Called** Practicing/Years of relevant to Bar experience Counsel/Articling Student/Paralegal: Analyst/Consultant:

CV not required:

CV attached:

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Aı	Activity	Meeting #7 (DCF+) - July 5, 2022	Meeting #8 - July 19th, 2022	Meeting #9 (DCF+) - August 9, 2022	Meeting #10 - August 23, 2022	Meeting #11 (DCF+) - September 13, 2022	Meeting #12 - September 27, 2022	Meeting #13 (DCF+) - October 12, 2022	Meeting #13 development of presentation on addressing price effects and risk in DCF+ (Chris N. only) - October 12, 2022	Meeting #14 - October 25, 2022	Meeting #15 (DCF+) - November 8, 2022	Meeting #16 - November 22, 2022	Meeting # 17 (DCF+) - December 6th, 2022	Meeting #18 - December 20th, 2022	Individual Member Discussion With Enbridge	Review of IRP-related material in Enbridge Gas's rebasing application, including Asset Management Plan			
,	Hours	Up to a Maximum of 4 hours	Up to a Maximum of 4 hours	Up to a Maximum of 4 hours	Up to a Maximum of 4 hours	Up to a Maximum of 4 hours	Up to a Maximum of 4 hours	Up to a Maximum of 4 hours	Up to a Maximum of 4 hours	Up to a Maximum of 4 hours	Up to a Maximum of 4 hours	Up to a Maximum of 4 hours	Up to a Maximum of 4 hours	Up to a Maximum of 4 hours	Up to a Maximum of 6 hours	Up to a Maximum of 10 hours			
Individual Whose Fees are Being Claimed Hou	ourly rate																Subtotal	HST	Total
John Dikeos	\$290.00	2.00			4.00		2.50	3.00		2.00		2.50	2.50	2.50			\$6,090.00	\$791.70	\$6,881.70
																	\$0.00	\$0.00	\$0.00
																	\$0.00	\$0.00	\$0.00
																	\$0.00	\$0.00	\$0.00
																	\$0.00	\$0.00	\$0.00
			l													ļ l	\$6,090.00	\$791.70	40 004 70

1 of 1 Statement of Fees



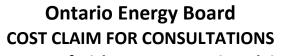


File # EB-	2021-0246	Process:	Integrated Resource Planning Working Grou
Party:	ICF		
Name of ind	lividual whose disbursements are being cla	nimed:	

HST Rate Ontario: 13.0%

HST Total

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

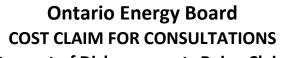




File # EB-	2021-0246	Process:	Integrated Resource Planning Working Grou
Party:	ICF		
Name of ind	lividual whose disbursements are being cla	imed:	0
	•		

HST Rate Ontario: 13.0%

		Net Cost	HST	Total
Scanning/Photoco	ру		\$0.00	\$0.00
Printing			\$0.00	\$0.00
Courier			\$0.00	\$0.00
Telephone/Fax			\$0.00	\$0.00
Transcripts			\$0.00	\$0.00
Travel: Air			\$0.00	\$0.00
Travel: Car			\$0.00	\$0.00
Travel: Rail			\$0.00	\$0.00
Travel (Other):			\$0.00	\$0.00
Parking			\$0.00	\$0.00
Taxi			\$0.00	\$0.00
Accommodation			\$0.00	\$0.00
Meals			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
			<u>.</u>	
TOTAL DISBURSEN	ENTS:	\$0.00	\$0.00	\$0.00

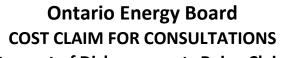




File # EB-	2021-0246	Process:	Integrated Resource Planning Working Grou
Party:	ICF		
Name of inc	dividual whose disbursements are being cla	aimed:	

HST Rate Ontario: 13.0%

		Net Cost	HST	Total
Scanning/Photocopy	1		\$0.00	\$0.00
Printing			\$0.00	\$0.00
Courier			\$0.00	\$0.00
Telephone/Fax			\$0.00	\$0.00
Transcripts			\$0.00	\$0.00
Travel: Air			\$0.00	\$0.00
Travel: Car			\$0.00	\$0.00
Travel: Rail			\$0.00	\$0.00
Travel (Other):			\$0.00	\$0.00
Parking			\$0.00	\$0.00
Taxi			\$0.00	\$0.00
Accommodation			\$0.00	\$0.00
Meals			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
Other:			\$0.00	\$0.00
TOTAL DISBURSEME	NTS:	\$0.00	\$0.00	\$0.00

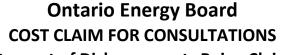




File # EB-	2021-0246	Process:	Integrated Resource Planning Working Grou
Party:	ICF		
Name of ind	lividual whose disbursements are being cla	imed:	

HST Rate Ontario: 13.0%

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





File # EB- 2021-0246		Process:	Integrated Resource Planning Working Grou						
Party:	ICF	<u>-</u>							
Name of individual whose disbursements are being claimed:									
			Γ	HST Rate Ontario:	13.0%				

**Net Cost HST** Total Scanning/Photocopy \$0.00 \$0.00 **Printing** \$0.00 \$0.00 Courier \$0.00 \$0.00 \$0.00 Telephone/Fax \$0.00 **Transcripts** \$0.00 \$0.00 Travel: Air \$0.00 \$0.00 Travel: Car \$0.00 \$0.00 Travel: Rail \$0.00 \$0.00 Travel (Other): \$0.00 \$0.00 \$0.00 **Parking** \$0.00 Taxi \$0.00 \$0.00 \$0.00 Accommodation \$0.00 Meals \$0.00 \$0.00 Other: \$0.00 \$0.00 Other: \$0.00 \$0.00 Other: \$0.00 \$0.00

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\$0.00

\$0.00

**TOTAL DISBURSEMENTS:** 

\$0.00