

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: \$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- <u>2021-0246</u>	Process: <u>Integrated Resource Planning Working Group Co</u>
Party: <u>ICF</u>	Affiant's Name: <u></u>
HST Number: <u>BN/GST No. 86917-4359-RT0001</u>	HST Rate Ontario: <u>13.0%</u>
Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

Affidavit

I, Karrain Smith, of the City/Town of ICF Consulting Canada
in the Province/State of 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".
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.

Signature of Affiant

Sworn or affirmed before me at the City/Town of ,
in the Province/State of , on (date)

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



Commissioner for taking Affidavits

File # EB- 2021-0246 **Process:** Integrated Resource Planning Working Group Coi

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		
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	Year Called to Bar	Completed Years Practicing/Years of Relevant Experience
Analyst/Consultant: <input checked="" type="checkbox"/>		15
CV attached: <input checked="" type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name:		
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name:		
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name:		
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

Name:		
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	Year Called to Bar	Completed Years Practicing/Years of relevant experience
Analyst/Consultant: <input type="checkbox"/>		
CV attached: <input type="checkbox"/>	CV not required: <input type="checkbox"/>	

**Ontario Energy Board
COST CLAIM FOR CONSULTATIONS
Statement of Fees Being Claimed**



File # EB- 2021-0246

Process Integrated Resource Planning Working Group Consultation

Party ICF

HST Rate: 13%

		1	2	3	4	5	6	7	8	9	10	11	12		13	14			
	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	Hourly rate																Subtotal	HST	Total
John Dilkos	\$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
																	\$6,090.00	\$791.70	\$6,881.70
																	Total legal/consultant fees:		\$6,881.70

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COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



File #	EB- <u>2021-0246</u>	Process:	Integrated Resource Planning Working Group
Party:	<u>ICF</u>		

Name of individual whose disbursements are being claimed:

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

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COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



File # EB- <u>2021-0246</u>	Process: <u>Integrated Resource Planning Working Group</u>
Party: <u>ICF</u>	

Name of individual whose disbursements are being claimed: 0

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

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COST CLAIM FOR CONSULTATIONS
Statement of Disbursements Being Claimed



File # EB- <u>2021-0246</u>	Process: <u>Integrated Resource Planning Working Group</u>
Party: <u>ICF</u>	

Name of individual whose disbursements are being claimed:

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

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Statement of Disbursements Being Claimed



File #	EB- <u>2021-0246</u>	Process:	Integrated Resource Planning Working Group
Party:	<u>ICF</u>		

Name of individual whose disbursements are being claimed:

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

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Statement of Disbursements Being Claimed



File #	EB- <u>2021-0246</u>	Process:	Integrated Resource Planning Working Group
Party:	<u>ICF</u>		

Name of individual whose disbursements are being claimed:

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

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