

08 February 2011

Ms. Kirsten Walli, Board Secretary
Ontario Energy Board
P.O. Box 2319
2300 Yonge Street, 27th Floor
Toronto, ON
M4P 1E4

Dear Ms Walli:

Re: EB-2010-0060 Decoupling Consultation – GEC Costs Claim

Attached is our cost claim in this matter.

Sincerely,

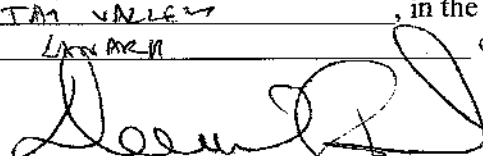
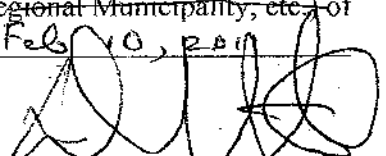
A handwritten signature in black ink, appearing to read 'David Poch', with a stylized flourish at the end.

David Poch

HST# 11020 1506

FORM 3

AFFIDAVIT IN SUPPORT OF COST CLAIM

<p><u>EB-2010-0060</u> Board File Number</p>	<p><u>GEC</u> Party Name</p>	
<p>Items Claimed excluding GST</p>		
<p>Legal/Consultant Fees + \$ <u>6765.00</u></p>	<p>Disbursements = \$ <u>543.07</u></p>	<p>Net Sub-Total \$ <u>7308.07</u></p>
<p>Goods and Services Tax</p>		
<p>..... Full Registrant <input checked="" type="checkbox"/> Unregistered (GST at 5%) <u>HST 13%</u> Other _____ GST at _____ %</p>	<p>..... Qualifying Non-Profit (GST at 2.5%) Tax Exempt (no GST).....</p>	
<p>Total Cost Claim</p>		
<p>Net Sub-Total + \$ <u>7308.07</u></p>	<p>Total <u>HST</u> Claimed \$ <u>778.45</u></p>	<p>= Total Cost Claim \$ <u>8086.52</u></p>
<p>I, (name) _____, of the (City, Town, etc.) _____ in the (County, Regional Municipality, etc.) of _____, MAKE OATH AND SAY:</p>		
<p>1. I am a representative of the above noted party (the "party") and as such have knowledge of the matters attested to herein.</p> <p>2. I have examined the above Cost Claim and all of the documentation in support of it.</p> <p>3. The above Cost Claim represents only costs incurred directly and necessarily by the party for the purpose of its intervention in the Ontario Energy Board process (the file number of which is set out above).</p>		
<p>SWORN (OR AFFIRMED) BEFORE ME at the (City, Town, etc.) of <u>TOWNSHIP</u> <u>TAM VALLIN</u>, in the (County, Regional Municipality, etc.) of <u>LESLIE</u> on (date) <u>FEB 10, 2011</u></p>		
<p> _____ COMMISSIONER for taking Affidavits</p>	<p> _____ Signature of Deponent</p>	

FORM 1

Appendix "B"

SUMMARY STATEMENT OF HOURS - CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

<u>EB-2010-0060</u>		<u>Green Energy Coalition</u>
Board File Number		Party Name
<u>David I. Poch</u>	<u>1980</u>	<u>David I. Poch, Barrister</u>
Legal Counsel Name	Year of Call	Law Firm
_____ Consultant Name	_____ Years Relevant Experience (curriculum vitae must be attached)	_____ Consultant Firm

	Hours	Hourly Rate	Sub-Total	HST	Total
Preparation	11.5	\$330.00	\$3,795.00	\$493.35	\$4,288.35
Attendance - Technical Conference	5	\$330.00	\$1,650.00	\$214.50	\$1,864.50
Attendance- Settlement Conference	0	\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	0	\$330.00	\$0.00	\$0.00	\$0.00
Argument	0	\$330.00	\$0.00	\$0.00	\$0.00
TOTALS	16.5	\$330.00	\$5,445.00	\$707.85	\$6,152.85

Note: All claims must be in Canadian dollars. If applicable, state exchange rate _____, and country of initial currency:

SUMMARY OF DISBURSEMENTS

EB-2010-0060
Board File Number

GEC
Party Name

David Poch, Barrister
Party or Group that made the disbursement

	Net Cost	HST	
Photocopies			
Printing			
Fax			
Courier			
Telephone			
Postage			
Transcripts			
Travel: Air and Rail	\$314.00	\$40.82	
Travel: Car .3375@	\$67.00	\$8.71	
Travel: Other			
Travel: (Parking/tolls)	\$4.76	\$0.62	
Taxi or Airport Limo	\$20.95	\$2.72	
Accommodation:	\$129.59	\$16.85	
Meals	\$6.77	\$0.88	
Other (QST)			Grand Total
Sub Totals	\$543.07	\$70.60	\$613.67
Notes: <ol style="list-style-type: none"> 1. All claims for disbursements must include receipts were practicable. 2. All claims must be in Canadian dollars. If applicable state exchange rate and country of initial currency: 			

SUMMARY STATEMENT OF HOURS - CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

<u>EB-2010-0060</u>		<u>Green Energy Coalition</u>
Board File Number		Party Name
<u>Paul Chernick</u>	<u>34</u>	<u>Resource Insight Inc.</u>
Consultant Name	Year of Call Years Relevant Experience (curriculum vitae must be attached)	Law Firm Consultant Firm

	Hours	Hourly Rate	Sub-Total	HST	Total
Preparation	4	\$330.00	\$1,320.00	\$0.00	\$1,320.00
Attendance - Technical Conference	0		\$0.00	\$0.00	\$0.00
Attendance- Settlement Conference	0		\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	0		\$0.00	\$0.00	\$0.00
Argument	0		\$0.00	\$0.00	\$0.00
TOTALS	4		\$1,320.00	\$0.00	\$1,320.00

Note: All claims must be in Canadian dollars. If applicable, state exchange rate , and country of initial currency:

ACCOUNT

Date: 08 February 2011

To: GEC

Re: EB-2010-0060 Decoupling Consultation

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

Fees at OEB tariff for purposes of costs request:

Fees 16.5 hrs. @ \$330.00 (see docket)	\$5445.00
Disbursements (see summary)	\$543.07
Subtotal	\$5988.07
HST	\$778.45
Total Costs	\$6766.52

This is my account E&OE



David Poch

HST# 11020 1506

A
B
C
D
E
F
G

Time Docket for David Poch: EB-2010-0060 Revenue Decoupling

Date	Description of work	prep	hrg	tech	ADR	arg
2010						
Mar 23	review notice, correspond, skim report	1.5				
25	correspond, confer Chernick	0.25				
April 18	Read report	2.5				
19	attend				5	
	confer Chernick, correspond Gibbons, draft					
22	comments	4				
23	additional drafting and consultation	0.75				
May 4	draft comments	0.5				
5	draft comments	0.75				
Jan 19-11	review Staff report and report to clients	1.25				
	Total	11.5			5	

Disbursements David Poch - GEC			File:	
excl GST unless noted				
Category	Date	Description	Amount	Net of G/HS
Air/Train	Apr 18-19	Via Kingston - Tor ret	314	314
Mileage @.3375 incl GST	Apr 18-19	200km Maberly - Kingston ret	67	67
Parking incl GST	Apr 18-19	at VIA	5	4.76
Taxis/limos incl GST	Apr 18	to hotel	22	20.95
Accomodation	Apr 18-19		129.59	129.59
Meals incl GST	Apr 19		7.11	6.77
Total				543.07

From: VIA Rail Canada [service@viarail.ca]
Sent: April-16-10 11:28 AM
To: dpoch@eelaw.ca
Subject: David Poch : Your VIA e-Booking Confirmation QDI784



e-Booking Confirmation - Not Valid for Travel

Confirmation e-mailed to:
David Poch
 VIA Préférence 14***47 (Privilège)
Booking confirmation: QDI784

Scan at Kiosk



Thank you for choosing VIA Rail Canada.

THIS IS NOT A TICKET. YOU MUST FIRST EXCHANGE THIS DOCUMENT FOR A RAIL TICKET PRIOR TO BOARDING. Please arrive at the station at least 30 minutes before train departure to get your ticket from a VIA agent (one hour is recommended if you need to check your baggage). We recommend, wherever possible, that you use our self-service ticketing kiosks to avoid lineups.

Itinerary

TRAIN	FROM	TO	CLASS	ACCOM.
47	KINGSTON Sun. Apr 18, 2010 Departure: 19:03	TORONTO Sun. Apr 18, 2010 Arrival: 21:20	Business - regular fare	Car :1 Seat :11C
INFO	Baggage: Two pieces of carry-on only, not exceeding 23 kg (50 lb.) each, nor 66 x 46 x 23 cm (26 x 18 x 9 in.). Checked baggage service is not offered. Remarks: Wi-Fi Internet available on board, Assigned seats			
48	TORONTO Mon. Apr 19, 2010 Departure: 17:30	KINGSTON Mon. Apr 19, 2010 Arrival: 20:03	Business - regular fare	Car :1 Seat :8C
INFO	Baggage: Two pieces of carry-on only, not exceeding 23 kg (50 lb.) each, nor 66 x 46 x 23 cm (26 x 18 x 9 in.). Checked baggage service is not offered. Remarks: Wi-Fi Internet available on board			

Handwritten note:
 # 46
 3:40
 am 5:49

Fare Information

FARE	G.S.T./H.S.T.	P.S.T.	TOTAL
\$314.00	\$15.70	\$0.00	\$329.70
PAYMENT 4520*****2313 - authorization # 047414			

ITINERARY	FARE PLAN	REFUND/EXCHANGE CONDITIONS
KINGSTON to TORONTO	BUSINESS REGULAR FARE	Exchangeable and refundable without service charge.
TORONTO to KINGSTON	BUSINESS REGULAR FARE	Exchangeable and refundable without service charge.

Other Useful Information (links)

- [Seat Assignment in Economy Class](#)
- [VIA's baggage policy](#)
- [VIA Terms and Conditions](#)

To get your ticket

Best Western Roehampton Hotel & Suites

808 Mount Pleasant Road
Toronto, Ontario
M4P 2L2

Hotel Direct: 416 487-5101 Fax: 416 487-5390
Toll-free Reservations: 1 800-WESTERN
Website: www.bestwestern.com

MR DAVID POCH
1649 OLD BROOKE RD.
MABERLY ON K0H 2B0

Bill 2010004862
Date 04/19/2010 02:23:25
Room 408 King bed non-smoking
Arrival 04/18/2010
Departure 04/19/2010

Best Western Roehampton Hotel & Suites, Toronto

Date	Description	Supplement	Qty	Price	Amount	Taxes	Total
04/18/2010	Best Available Rate		1	119.99	119.99	12.00	131.99
04/18/2010	Common Facility Fees		1	3.60	3.60	0.00	3.60
						Sub-total	123.59
						Gst	6.00
						Roomtax	6.00
						PST	0.00
						Liquor tax	0.00
						Total	135.59
						Paid	0.00
						Balance	135.59

GST # 899613574RT

EXPIRE / EXPIRES
19 APR 10
18:20
PAYE/PAYED
\$ 5.00C
RECU / RECEIPT

PLACER SUR LE TABLEAU
DE BORD DE CÔTÉ VISIBLE

0378408
PLACER SUR LE TABLEAU
DE BORD DE CÔTÉ VISIBLE

ROYAL TAXI
(416) 777-9222
www.royaltaxi.ca
AMT. \$ 22.80

VIA RAIL KINGSTON
OPERATED BY VINCI Park
EXPIRE / EXPIRES
19 APR 10
18:20
PAYE/PAYED
\$ 5.00C
ENTREE/ENTRY 18 APR 10 18:20
1860
PLACER SUR LE TABLEAU
DE BORD DE CÔTÉ VISIBLE

DATE 18/4/10
FROM
TO
DRIVER'S NAME
CAB #
FARE INCLUDES GST

The driver is an Independent Contractor, any GST Input credit may be claimed as "notional" or applied to the driver's GST registered number, not Royal Taxi Inc.

THANK YOU

I am personally liable in the event that the indicated person, company or charges and I shall be responsible for any loss or damage to the vehicle or in entire à défaut de paiement complet par la compagnie, les pertes ou dommages aux locaux ou a leur contenu.

129.59

SECOND CUP
TORONTO, ONTARIO
GST #

BAGEL
JUICE
DBL ESPRESSO
TWO T-H
TOTAL
CASH
ITEM
APR 19/10
SHIFT 1
W 4 20 0 1

W 4 20 0 1
W 4 20 0 1
W 4 20 0 1