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April 18, 2013

BY EMAIL & COURIER

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
2300 Yonge St, Suite 2701
Toronto ON M4P 1E4

Dear Ms. Walli:

Board File No. EB-2012-0168
Tillsonburg Hydro Inc. – 2013 Cost of Service Application
Energy Probe – Costs Submission

Pursuant to the Decision and Order, issued by the Board on April 11, 2013, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2012-0168 proceeding for the consideration of the Board.

Should you require additional information, please do not hesitate to contact me.

Yours truly,

David S. MacIntosh
Case Manager

cc: Steve Lund, Tillsonburg Hydro Inc. (By email)
Scott Stoll, Aird & Berlis LLP (By email)
Randy Aiken, Consultant to Energy Probe (By email)

Energy Probe Research Foundation 225 BRUNSWICK AVE., TORONTO, ONTARIO M5S 2M6

Phone: (416) 964-9223 Fax: (416) 964-8239 E-mail: EnergyProbe@nextcity.com Internet: www.EnergyProbe.org

Ontario Energy Board COST CLAIM FOR HEARINGS



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 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: _____ Country: _____
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each consultant or lawyer/articling student/paralegal. However, only one "Summary of Fees and Disbursements" 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>2012-0168</u>	Process: <u>Tillsonburg Hydro Inc. 2013 COS Rates</u>
Party: <u>Energy Probe Research Foundation</u>	Affiant's Name: <u>Annetta Turner</u>
HST Number: <u>10730 5146 RT0001</u>	HST Rate Ontario: <u>6.50%</u>
Full Registrant <input type="checkbox"/> Unregistered <input type="checkbox"/> Other <input type="checkbox"/>	Qualifying Non-Profit <input checked="" type="checkbox"/> Tax Exempt <input type="checkbox"/>

Affidavit

I, Annetta Turner, of the City/Town of Toronto
in the Province/State of Ontario, Canada, 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(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) 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)

Commissioner for taking Affidavits

File # EB- 2012-0168

Process: Tillsonburg Hydro Inc. 2013 COS Rates App.

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$14,192.50
Disbursements	\$605.50
HST	\$960.34
Total Cost Claim	\$15,758.34

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0168</u>	Process: <u>Tillsonburg Hydro Inc. 2013 COS Rates</u>
Party: <u>Energy Probe Research Foundation</u>	Name: <u>Randy Aiken</u>
	Completed Years Practising/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	_____
Consultant: <input checked="" type="checkbox"/>	_____ 28+ _____
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	24.50	\$330.00	\$8,085.00	\$525.53	\$8,610.53
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	7.50	\$330.00	\$2,475.00	\$160.88	\$2,635.88
Attendance - Oral Hearing		\$330.00	\$0.00	\$0.00	\$0.00
Argument		\$330.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$10,560.00	\$686.40	\$11,246.40

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car	\$242.40	\$15.76	\$258.16
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$23.50	included	\$23.50
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation	\$321.90	\$20.92	\$342.82
Meals	\$17.70	\$1.15	\$18.85
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$605.50	\$37.83	\$643.33

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
<u>Travel - Car</u>				
Mar. 3		Chatham to Toronto (303 kms @ \$0.40/km)	121.20	
Mar. 5		Toronto to Chatham (303 kms @ \$0.40/km)	121.20	
		Sub-Total - Travel - Car		242.40
<u>Travel - Other</u>				
Mar. 4		Parking at OEB	20.80	
		Sub-Total - Travel - Other		20.80
<u>Accommodation</u>				
Mar. 3		Hotel, including parking	160.95	
Mar. 4		Hotel, including parking	160.95	
		Sub-Total - Accommodation		321.90
<u>Meals</u>				
Mar. 4		Dinner	17.70	
		Sub-Total - Meals		17.70
SUMMARY				
		TOTAL FEES AND EXPENSES		11,162.80
<u>HST DETAIL</u>				
		Consulting Fees (@ 13.0%)		1,372.80
		Travel - Car (@ 13.0%)		31.51
		Travel - Other (@ 13.0%)		2.70
		Accommodation (@ 13.0%)		41.85
		Meals (@ 13.0%)		2.30
		TOTAL HST		1,451.16
SUBTOTAL				11,162.80
H.S.T.				1,451.16
TOTAL				\$12,613.96

Make all cheques payable to AIKEN & ASSOCIATES
Payment is due upon receipt of payment for the project



Mr Randall Aiken
 578 Mcnaughton Ave West
 Chatham ON N7L 4J6
 Canada

A/R Number
 Group Code
 Invoice No.
 Reference #

Room No. 549
 Arrival 03-03-13
 Departure 03-05-13

Page No. 1 of 1
 Cashier No. 114
 User ID CA

Date	Description	Charges	Credits
03-03-13	*Accommodation	149.00	<i>EB-2012-0168 Tillsonburg</i>
03-03-13	Room HST 13%	19.37	
03-03-13	Parking 4	11.95	
03-03-13	Other HST 13%	1.55	
03-04-13	In Room Dining-Food Room# 549 : CHECK# 738261	42.26	
03-04-13	*Accommodation	149.00	<i>EB-2012-0168 Tillsonburg</i>
03-04-13	Room HST 13%	19.37	
03-04-13	Parking 4	11.95	
03-04-13	Other HST 13%	1.55	
03-05-13	Visa		
Total		406.00	406.00
Balance		0.00	

					Room HST 13		Other HST 13		
0.00	0.00	0.00	0.00	0.00	38.74	0.00	3.10	0.00	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

TORONTO DON VALLEY HOTEL & SUITES
 175 Wynford Drive
 Toronto, Ontario M3C 1J3
 Telephone: (416) 449-4111 Fax: (416) 449-4946
 HST#870011962 www.torontodonvalleyhotel.com

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 04/03/13 06:22P
 SHORT TERM 042991
 ENTRY: 04/03/13 07:06A
 EXIT: 04/03/13 06:40P
 PARKING DURATION: 000 11:15
 CHARGED DURATION: 000 03:00
 PAID: CAD23.50
 TAX FREE CAD20.80
 V.A.T. 13% : CAD2.70
 CASH PAYMENTS: CAD25.00
 GIVEN CAD1.50

rls

IN ROOM DINING
 1250 EGLINTON AVENUE EAST
 TORONTO, ONTARIO
 M3C 1J3

GST # R - 870011962
 SRV 123 TABLE 1549/1 TIME 20:50
 ROOM SERVE

1 BEEF STIR FRY	18.00
1 SFRITE	2.50
1 DELIVERY CHARGE	2.50
1 ICE CREAM	5.99
	HST 4.29
	GRATUITY 15% 3.98

NET SALES 28.99 GRAND TOTAL 37.26

ROOM NO. *549* TIPS *5.00*

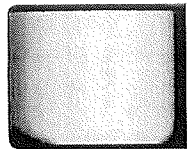
TOTAL *42.26*

PRINT NAME.....

SIGNATURES.....

*** GRATUITY INCLUDED IN BILL ***
 3/4/13 GUEST 2 NUMBER 738261 REPRINT

838387



**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0168</u>	Process: <u>Tillsonburg Hydro 2013 COS Rates</u>
Party: <u>Energy Probe Research Foundation</u>	Name: <u>David MacIntosh</u>
	Completed Years Practising/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	_____
Consultant: <input checked="" type="checkbox"/>	_____ 13 _____
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	7.25	\$290.00	\$2,102.50	\$136.66	\$2,239.16
Attendance - Technical Conference		\$290.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	4.25	\$290.00	\$1,232.50	\$80.11	\$1,312.61
Attendance - Oral Hearing		\$290.00	\$0.00	\$0.00	\$0.00
Argument		\$290.00	\$0.00	\$0.00	\$0.00
Case Management	1.75	\$170.00	\$297.50	\$19.34	\$316.84
TOTAL LEGAL/CONSULTANT FEES			\$3,632.50	\$236.11	\$3,868.61

Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$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		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:		\$0.00	\$0.00

Time Sheet for D. MacIntosh

Board File: EB-2012-0168 Tillsonburg Hydro 2013 COS Rates

Summary: Hours

Preparation	7.25
Attend. Tech.	0.00
Attend. ADR	4.25
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	1.75

Total 13.25

Date Hours Note

21-Nov-12	1.75	prep - Preliminary Review of Prefiled Evidence
21-Nov-12	0.50	prep - Draft Notice of Intervention
27-Dec-12	1.25	prep - Draft Interrogatories
23-Jan-13	0.25	prep - Draft Letter Submission of Confidentiality Declarations
30-Jan-13	0.50	prep - Draft Submissions on Applicant Confidentiality Requests
12-Feb-13	0.75	prep - Draft TCQs
02-Mar-13	1.25	prep - Review IR & Second Round IR Responses Prior to ADR
04-Mar-13	0.25	prep - Consultant Communication re Settlement Conference
22-Mar-13	0.50	prep - Review Settlement Proposal & Emails
11-Apr-13	0.25	prep - Review Decision and Order

Total 7.25 Preparation

Date Hours Note

04-Mar-13	4.25	Attend Settlement Conference
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Total 4.25 Attendance - ADR

Date Hours Note

21-Nov-12	0.50	CM - File Intervention ltr & Notice.
02-Jan-13	0.25	CM - Check & File Interrogatories
23-Jan-13	0.25	CM - File Declarations of Confidentiality
30-Jan-13	0.25	CM - File Submissions on Applicant Confidentiality Requests
13-Feb-13	0.25	CM - Check & File Technical Conference Questions
15-Feb-13	0.25	CM - Check & File Second Round Interrogatories

Total 1.75 Case Management