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MARGARET WENTE

Columnist, Globe and Mail

October 8, 2009

BY EMAIL & BY 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-2009-0130
VECC Motion to Review and Vary – Innisfil & COLLUS 2009 Rates Decisions
Energy Probe Costs Submission

Pursuant to Procedural Order No. 3, issued by the Board on September 29, 2009, please find two hard copies of the Costs Submission of Energy Probe Research Foundation (Energy Probe) for consideration by the Board. An electronic version of this communication will be forwarded in PDF format.

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

Yours truly,

David S. MacIntosh
Case Manager

cc: Laurie Ann Cooledge, Innisfil Hydro (By email)
Tim Fryer, COLLUS Power Corp. (By email)
John Vellone, Borden, Ladner Gervais LLP (By email)
Randy Aiken, Aiken & Associates (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

FORM 3

AFFIDAVIT IN SUPPORT OF COST CLAIM

EB-2009-0130 Motion Inisfil & COLLUS
Board File Number

Energy Probe Research Foundation
Party Name

Items Claimed excluding GST
Legal/Consultant Fees

\$2,222.50
\$2,222.50

Disbursements

16.00
0.00
16.00

Net Sub-Total

\$16.00
\$2,222.50
\$2,238.50

Goods and Services Tax

_____ Full Registrant
_____ Unregistered (GST at 5%)
_____ Other GST at _____ %

Yes Qualifying Non-Profit
\$55.56 (GST at 2.5%)

_____ Tax Exempt (no GST)

Total Cost Claim

Net-Sub-Total

\$2,238.50

Total GST Claimed

\$55.56

Total Cost Claim

\$2,294.06

I, Annetta Turner, of the City of Toronto, **MAKE OATH AND SAY:**

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 the above Cost Claim and all of the documentation in support of it.
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 proceeding (the file number which is set out above).
4. The above Cost Claim does not include any costs incurred for work done, or time spent, by employees or officers of the party as described in Section 6.05 of the Board's Practice Direction on Cost Awards.

SWORN (OR AFFIRMED) BEFORE ME at the City of Toronto on October 8, 2009.

COMMISSIONER for taking Affidavits

Signature of Deponent

Consolidated Summary of Costs

Consultants/Analysts	Hours	Rate	Fees	GST	Total
David MacIntosh	5.00	230.00	1,150.00	28.75	1,178.75
Randy Aiken	3.25	330.00	1,072.50	26.81	1,099.31
Disbursements					
David MacIntosh			16.00	Inc.	16.00
Total			\$2,238.50	\$55.56	\$2,294.06

FORM 2

SUMMARY OF DISBURSEMENTS

EB-2009-0130 Motion Innisfil & COLLUS David MacIntosh
Board File Number Party Name

Energy Probe Research Foundation
Party or Group that made the Disbursement

		Net Cost	GST	
External	Photocopies			
	Printing			
	Fax			
	Courier			
	Telephone			
	Postage			
	Transcripts			
Parking	Travel: Air			
	Travel: Car	\$16.00	Inc.	\$16.00
	Travel: Rail			
	Travel: Other ()			
	Taxi or Airport Limo			
	Accommodation			
	Meals			
	Other ()			
Sub-totals		\$16.00	Inc.	Grand Total \$16.00

EB-2009-0130

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 06/07/09 01:24P
SHORT TERM 043173
ENTRY: 06/07/09 09:21A
EXIT: 06/07/09 01:26P
PARKING DURATION: 000 04:03
CHARGED DURATION: 000 02:30
PAID: \$16.00
TAX FREE \$14.16
V.A.T. 13%: \$1.84
CASH PAYMENTS: \$20.00
GIVEN \$4.00

Notes

1. All claims for disbursements must include receipts where applicable
2. All claims must be in Canadian dollars. If applicable state exchange rate _____ and country of initial currency.

Oral Hearing

FORM 1

SUMMARY STATEMENT OF HOURS - CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

EB-2009-0130 Motion Innisfil & COLLUS
Board File Number

Energy Probe Research Foundation
Party Name

Legal Counsel Name

Year of Call

Law Firm

David MacIntosh
Consultant Name

10
Years of Relevant
Experience

Borealis Energy Research Association
Consultant Firm

	Hours	Hourly Rate	Sub-total	GST (' @ 2.5%)	Total
Preparation	1.50	\$230.00	\$345.00	\$8.63	\$353.63
Attendance - Technical Conference	0.00	\$230.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	0.00	\$230.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	3.25	\$230.00	\$747.50	\$18.69	\$766.19
Argument	0.00	\$230.00	\$0.00	\$0.00	\$0.00
Case Management	0.25	\$170.00	\$42.50	\$1.06	\$43.56
Totals			\$1,135.00	\$28.38	\$1,163.38

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

Time Sheet for D. MacIntosh
Board File: EB-2009-0130 Motion re Innisfil & COLLUS

Summary: Hours

Preparation	1.50
Attend. Tech.	0.00
Attend. ADR	0.00
Attend. Hearing	0.00
Argument Prep.	3.25
Case Mngt. (CM)	0.25

Total	5.00
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Date Hours Note

3-Jul-09	1.50	prep - Prepare for Motion to Vary Hearing
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Total	1.50	Preparation
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Date Hours Note

6-Jul-09	3.25	Oral Hearing, Oral Decision
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Total	3.25	Attendance - Oral Hearing
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FORM 1

SUMMARY STATEMENT OF HOURS - CONSULTANTS AND LEGAL COUNSEL

A separate form is required for each consultant or legal counsel

EB-2009-0130 Motion Innisfil & COLLUS
Board File Number

Energy Probe Research Foundation
Party Name

Legal Counsel Name

Year of Call

Law Firm

Randy Aiken

24

Aiken & Associates

Consultant Name

Years of Relevant
Experience

Consultant Firm

	Hours	Hourly Rate	Sub-total	GST (' @ 2.5%)	Total
Preparation	2.00	\$330.00	\$660.00	\$16.50	\$676.50
Attendance - Technical Conference	0.00	\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	0.00	\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	0.00	\$330.00	\$0.00	\$0.00	\$0.00
Argument	1.25	\$330.00	\$412.50	\$10.31	\$422.81
Case Management	0.00	\$170.00	\$0.00	\$0.00	\$0.00
Totals	3.25	\$330.00	\$1,072.50	\$26.81	\$1,099.31

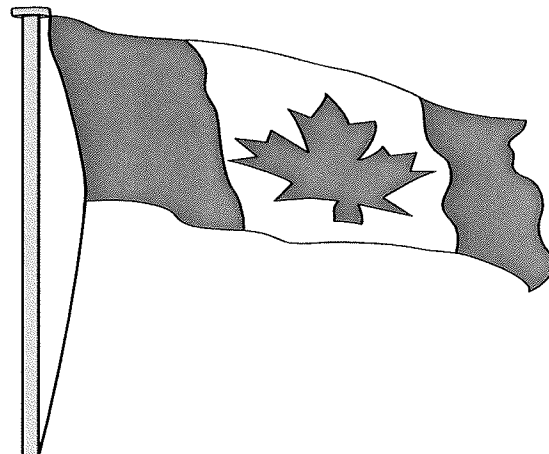
Note: All claims must be in Canadian dollars. If applicable, state exchange rate _____,
and country of initial currency_____.

AIKEN & ASSOCIATES
578 McNAUGHTON AVE. WEST
CHATHAM, ONTARIO, N7L 4J6

invoice
936-2009

Energy Probe Research Foundation
225 Brunswick Avenue
Toronto, Ontario, M5S 2M6

ATTN: David MacIntosh



GST REGISTRATION

130417983

INVOICE DATE

August 8, 2009

NET TERMS

PROJECT: EB-2009-0130 - Innisfil & COLLUS Motions

<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>	<u>RATE</u>	<u>TOTAL</u>
Apr. 15	0.75	Preparation of materials and impact calculations for intervenors		
June 12	0.50	Review of Innisfil, COLLUS and similar third party debt Decisions		
June 29	0.25	Review of preliminary VECC motion materials for completeness		
July 3	0.50	Review of VECC calculations as requested by B. Harper		
July 18	0.50	Review of Innisfil and COLLUS submissions related to rate changes resulting from Board Decision		
July 20	0.50	Preparation of comments on Innisfil & COLLUS materials		
Aug. 7	<u>0.25</u>	Review of responses to comments		
Total	3.25		330.00	1,072.50

SUB-TOTAL	1,072.50
G.S.T.	53.63
BALANCE DUE	\$1,126.13