



Wellington North Power Inc.

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October 15, 2012

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

Dear Ms. Walli:

**Re: Wellington North Power Inc.'s 2012 Distribution Rate Application
Cost Award Comments
Board File No. EB-2011-0249**

Pursuant to the Board's Decision and Order, dated on September 20, 2012 and in response to Intervenor Cost Claims relating to the LDC's 2012 Distribution Rate Application (EB-2011-0249), Wellington North Power Inc. accepts the following Cost Claims as submitted:

- Vulnerable Energy Consumers Coalition in the amount of \$17,933.44; and
- Energy Probe Research Foundation in the amount of \$14,256.51.

Wellington North Power Inc. confirms that it has reviewed these Cost Claims and has no concerns or issues. The LDC accepts the Cost Claims as submitted. (*Appendix A illustrates LDC's validation calculations for these Claims*).

Should the Board have questions regarding this matter please contact Richard Bucknall at rbucknall@wellingtonnorthpower.com or myself at rosebrugh@wellingtonnorthpower.com or call 519-323-1710.

Yours truly,

Judy Rosebrugh President & CEO

Wellington North Power Inc.

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Phone: 519-323-1710

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cc: Energy Probe
VECC

Appendix A: Wellington North Power Inc. Validation Calculation Check:

Claimant: VECC:

VECC Invoice:		
Legal / consultant fees	\$	16,833.00
Disbursements	\$	421.37
HST	\$	679.07
Total Cost Claim	\$	17,933.44

WNP Validation Check:		Comments:
Legal / consultant fees		
Legal / consultant fees - VECC (Bill Harper)	\$	4,620.00
Legal / consultant fees - VECC (Mark Garner)	\$	7,560.00
Legal / consultant fees - VECC (Michael Janigan)	\$	4,653.00
Total Legal / consultant fees	\$	16,833.00
Disbursements		
Disbursements (Michael Janigan)	\$	423.37
less: HST applied on Taxi fare		(\$2.09)
Total Disbursements	\$	421.28
HST		
HST on Legal / Consultant Fees - (Bill Harper)	\$	182.03
HST on Legal / Consultant Fees - (Mark Garner)	\$	297.86
HST on Legal / Consultant Fees - (Michael Janigan)	\$	183.33
HST on Disbursement	\$	15.93
Total HST	\$	679.15
Total Claim:		
Legal / consultant fees	\$	16,833.00
Disbursements	\$	421.28
HST	\$	679.15
Total Cost Claim	\$	17,933.43

Figure reconciles to Invoice

\$2 has been deducted by VECC
\$0.09 difference to \$2 being deducted

Applying a Non-Profit tax rate of 3.94%
Applying a Non-Profit tax rate of 3.94%
Applying a Non-Profit tax rate of 3.94%
Applying 3.94% gives this figure
Variance of \$0.08

Variance of \$0.01 due to Disbursement Adjustment

Claimant: Energy Probe:

Energy Probe Invoice:		
Legal / consultant fees	\$	13,193.00
Disbursements	\$	194.49
HST	\$	869.02
Total Cost Claim	\$	14,256.51

WNP Validation Check:		Comments:
Legal / consultant fees		
Legal / consultant fees - EP (Randy Aiken)	\$	11,748.00
Legal / consultant fees - EP (David MacIntosh)	\$	1,445.00
Total Legal / consultant fees	\$	13,193.00
Disbursements		
Disbursements (Randy Aiken)	\$	194.49
Total Disbursements	\$	194.49
HST		
HST on Legal / Consultant Fees - (Randy Aiken)	\$	763.62
HST on Legal / Consultant Fees - (David MacIntosh)	\$	93.93
HST on Disbursement	\$	11.47
Total HST	\$	869.02
Total Claim:		
Legal / consultant fees	\$	13,193.00
Disbursements	\$	194.49
HST	\$	869.02
Total Cost Claim	\$	14,256.51

Figure reconciles to Invoice

Figure reconciles to Invoice

Applying a Non-Profit tax rate of 6.5% as indicated on page 2 of Claim
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Figure reconciles to Invoice

Figure reconciles to Invoice