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March 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-2013-0029

**Application to Review Market Rule Amendments Renewable Energy Supply Generators
Energy Probe – Costs Submission**

Pursuant to the Decision on Cost Eligibility, issued by the Board on March 4, 2013, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2013-0029 proceeding for consideration by the Board.

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

Yours truly,

David S. MacIntosh
Case Manager

cc: Brian Rivard, Independent Electricity Market Operator (By email)
Alan Mark, Norton Rose Canada LLP (By email)
Martine Band, Ontario Energy Board (By email)
Roger Higgin, 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-	2013-0029	Process:	RESG Market Rules Amendments Appeal Application
Party:	Energy Probe Research Foundation	Affiant's Name:	Annetta Turner
HST Number:	10730 5146 RT0001	HST Rate Ontario:	6.50%
	Full Registrant <input type="checkbox"/>	Qualifying Non-Profit	<input checked="" type="checkbox"/>
	Unregistered <input type="checkbox"/>	Tax Exempt	<input type="checkbox"/>
	Other <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- 2013-0029

Process: RESG Market Rules Amendment Appeal

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$11,330.00
Disbursements	\$18.00
HST	\$736.45
Total Cost Claim	\$12,084.45

Ontario Energy Board
COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

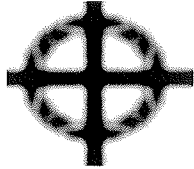
File # EB- <u>2013-0029</u>	Process: <u>RESG Market Rules Amendment Appeal</u>
Party: <u>Energy Probe Research Foundation</u>	Name: <u>Dr. Roger Higgin</u>
	Completed Years Practising/Years of relevant experience
Counsel/Articling Student/Paralegal:	_____
Consultant:	_____ 30+ _____
CV attached:	CV not required:

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	21.00	\$330.00	\$6,930.00	\$450.45	\$7,380.45
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference		\$330.00	\$0.00	\$0.00	\$0.00
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			\$6,930.00	\$450.45	\$7,380.45

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	\$0.00



SPA Inc

15 Malabar Place
Don Mills, Toronto, Ontario M3B 1A4
(416) 391-0738 fax (416) 391-0738

Invoice No. 2013-EP3

INVOICE

Customer

Name Energy Probe Research Foundation
Address 225 Brunswick Avenue
City Toronto Province Ont P.C. M5S 2M6
Attn. Mr. David MacIntosh

Date 15/03/2013
Project No OEB
Title EB-2012-0029
RESG MR Appeal

Hours	Date	Description Of Services	Unit Price	TOTAL
2	Feb 04 13	Review Background. Notes for Intervention	\$330.00	\$660.00
3	Feb 08 13	Review IESO Doc prodn. Attend Settlement	\$330.00	\$990.00
2	Feb 11 13	Draft Submission on Costs	\$330.00	\$660.00
1	Feb 13 13	Finalize Submission on Costs	\$330.00	\$330.00
3	Feb 15 13	Prepare submission on Confidentiality	\$330.00	\$990.00
2	Feb 22 13	Review RESG Application. IRs to Applicant	\$330.00	\$660.00
3	Feb 26 13	Review IESO Evidence Prepare Briefing notes for cli	\$330.00	\$990.00
1	Feb 28 13	Provide data for letter on confidentiality P.O. 4	\$330.00	\$330.00
4	Feb 28 13	Prepare TCQs to RESG and IESO	\$330.00	\$1,320.00
<u>21</u>				

SubTotal	\$6,930.00
	\$0.00
Taxes	
HST	\$900.90
PST	
TOTAL	\$7,830.90

Payment

- Cash
- Cheque
- Other

Name _____
Date _____

HST NUMBER 88413 6714 RT0001

Thank you for your Business

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0029</u>	Process: <u>RESG Market Rules Amendment Appeal</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	12.50	\$290.00	\$3,625.00	\$235.63	\$3,860.63
Attendance - Technical Conference		\$290.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference		\$290.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	1.50	\$290.00	\$435.00	\$28.28	\$463.28
Argument			\$0.00	\$0.00	\$0.00
Case Management	2.00	\$170.00	\$340.00	\$22.10	\$362.10
TOTAL LEGAL/CONSULTANT FEES			\$4,400.00	\$286.00	\$4,686.00

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	\$18.00	included	\$18.00
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:	\$18.00	\$0.00	\$18.00

Time Sheet for D. MacIntosh
Board File: EB-2013-0029 RESG Market Rules Appeal

Summary:	Hours
Preparation	12.50
Attend. Tech.	0.00
Attend. ADR	0.00
Attend. Hearing	1.50
Argument Prep.	0.00
Case Mngt. (CM)	2.00
Total	16.00

Date	Hours	Note
31-Jan-13	1.50	prep - Review Prefiled Evidence
31-Jan-13	0.50	prep - Draft Notice of Intervention
07-Feb-13	0.50	prep - Draft Letter to Board --- Forms of Declaration and Undertaking
10-Feb-13	1.25	prep - Prepare for Motion Hearing
11-Feb-13	1.00	prep - Draft Submission on Costs
13-Feb-13	0.75	prep - Finalize Submission on Costs
15-Feb-13	1.00	prep - Draft Submission on Confidentiality
22-Feb-13	1.25	prep - Draft Interrogatories to Applicant
28-Feb-13	0.75	prep - Draft Further Submissions on Confidentiality
01-Mar-13	0.75	prep - Consult and Draft Submission re Application Withdrawal
02-Mar-13	1.25	prep - Draft Technical Conference Questions for Applicant & the IESO
02-Mar-13	1.50	prep - Prepare for Technical Conference
04-Mar-13	0.50	prep - Review Notice of Discontinuance and Decision on Cost Eligibility
Total	12.50	Preparation

Date	Hours	Note
11-Feb-13	1.50	Attend Motion Hearing
Total	1.50	Attendance - Hearing

Date	Hours	Note
01-Feb-13	0.50	CM - File Notice of Intervention
07-Feb-13	0.25	CM - File Forms of Declaration and Undertaking
13-Feb-13	0.25	CM - File Submissions on Cost Awards
15-Feb-13	0.25	CM - File Submissions on Confidentiality
22-Feb-13	0.25	CM - File Interrogatories to Applicant
28-Feb-13	0.25	CM - File Further Submissions on Confidentiality
01-Mar-13	0.25	CM - File Submissions on Proceeding Withdrawal
Total	2.00	Case Management

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 5
PAID: 11/02/13 03:49P

SHORT TERM 173545
ENTRY: 11/02/13 09:53A
EXIT: 11/02/13 03:53P
PARKING DURATION: 000 05:56
CHARGED DURATION: 000 02:20

PAID: CAD18.00
TAX FREE CAD15.93
V.A.T. 13% : CAD2.07
CASH PAYMENTS: CAD20.00
GIVEN CAD2.00

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