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March 21, 2013

VIA 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-2012-0136 Hydro One Networks
2013 Distribution Rates Application
Energy Probe – Costs Submission**

Pursuant to the Decision and Order, issued March 14, 2013, attached please find the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2012-0136 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: Anne-Marie Reilly, Hydro One Networks Inc. (By email)
Donald H. Rogers, Rogers Partners LLP (By email)
Roger Higgin, Consultant to Energy Probe (By email)
Peter T. Faye, Counsel 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>2012-0136</u>	Process: <u>Hydro One Dx 2013 IRM Rates Application</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"/>	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- 2012-0136 Process: Hydro One Dx 2013 IRM Rates

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed	
Legal/consultant fees	\$16,772.50
Disbursements	\$36.00
HST	\$1,090.21
Total Cost Claim	\$17,898.71

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0136</u>	Process: <u>Hydro One Dx 2013 IRM Rates Application</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: <input type="checkbox"/>	<u> </u>
Consultant: <input checked="" type="checkbox"/>	<u>30+</u>
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	15.00	\$330.00	\$4,950.00	\$321.75	\$5,271.75
Attendance - Technical Conference	3.00	\$330.00	\$990.00	\$64.35	\$1,054.35
Attendance - Settlement Conference	10.00	\$330.00	\$3,300.00	\$214.50	\$3,514.50
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					
			\$9,240.00	\$600.60	\$9,840.60

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-EP4

INVOICE

Customer

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

Date 17/03/2013
Project No EB-2011-0136
Title Hydro One DX
2013 Rates

Hours	Date	Description Of Services	Unit Price	TOTAL
4	Sep19,12	Review Prefiled Evidence and prepare notes	\$330.00	\$1,320.00
6	Sep 22,12	Prepare IRs to HONI (except Capital program)	\$330.00	\$1,980.00
3	Nov 11,12	Review IRRs and prepare TCQs	\$330.00	\$990.00
3	Nov 22,12	Attend Tech Conference and Pose Questions	\$330.00	\$990.00
6	Nov 30,12	Review TCQS and attend ADR	\$330.00	\$1,980.00
4	Dec 03,12	Attend ADR	\$330.00	\$1,320.00
1	Dec 10,12	Review Draft of Settlement Agreement	\$330.00	\$330.00
1	Dec 20,12	Review Decision and DRO	\$330.00	\$330.00
<u>28</u>				

Payment

- ☐ Cash
☒ Cheque
☐ Other

Name
Date

Taxes

SubTotal \$9,240.00
HST \$0.00
PST \$1,201.20
TOTAL \$10,441.20

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- 2012-0136	Process: Hydro One Dx 2013 IRM Rates Application
Party: Energy Probe Research Foundation	Name: Peter Faye
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	9.00	\$330.00	\$2,970.00	\$193.05	\$3,163.05
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					
			\$2,970.00	\$193.05	\$3,163.05

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

Peter T. Faye, P.Eng, MBA

INVOICE

42 Eastwood Cres
Markham, Ontario, L3P 5Z7
Phone 905-294-2013

DATE: March 17, 2013

Bill To:

Energy Probe Research Foundation
225 Brunswick Ave.
Toronto ON M5S 2M6
Attn: David MacIntosh - Case Manager

For:

Consultant to Energy Probe Research Foundation
RE: OEB Proceeding EB-2012-0136
Hydro One Distribution Rates IRM/ICM

DESCRIPTION	HOURS	RATE	AMOUNT
Sep 19-12 Review Evidence, prepare IRs	2.5		
Sep 20-12 Review Evidence, prepare IRs	2.0		
Sep 22-12 Review Evidence, prepare IRs	1.5		
Nov 9-12 Review IRR, prepare questions for Tech Conf	3.0		
Total Hours Billed	9.0	\$330.00	\$2970.00
GST (registration # 826908766RT0001)		13%	\$386.10
TOTAL			\$3356.10

Please make cheque to **Peter T. Faye**

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0136</u>	Process: <u>Hydro One Dx 2013 IRM Rates Application</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	8.50	\$290.00	\$2,465.00	\$160.23	\$2,625.23
Attendance - Technical Conference	2.50	\$290.00	\$725.00	\$47.13	\$772.13
Attendance - Settlement Conference	4.00	\$290.00	\$1,160.00	\$75.40	\$1,235.40
Attendance - Oral Hearing		\$290.00	\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management	1.25	\$170.00	\$212.50	\$13.81	\$226.31
TOTAL LEGAL/CONSULTANT FEES					
			\$4,562.50	\$296.56	\$4,859.06

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	\$36.00	included	\$36.00
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:			
	\$36.00	\$0.00	\$36.00

Time Sheet for D. MacIntosh**Board File: EB-2012-0136 Hydro One Dx 2013 IRM Rates****Summary: Hours**

Preparation	8.50
Attend. Tech.	2.50
Attend. ADR	4.00
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	1.25

Total	16.25
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Date Hours Note

15-Jul-12	1.25	prep - Review of Prefiled Evidence and Notice of Application
15-Jul-12	0.50	prep - Draft Notice of Intervention
11-Aug-12	0.50	prep - Prepare Submission on Draft Issues List
23-Sep-12	1.50	prep - Draft Interrogatories
11-Nov-12	1.50	prep - Review IR Responses, Draft Technical Conference Questions
21-Nov-12	0.50	prep - Prepare for Technical Conference
08-Dec-12	1.50	prep - Review Proposed Settlement Agreement
15-Dec-12	0.75	prep - Review Decision of December 14, 2012
15-Dec-12	0.50	prep - Review Decision and Order of March 14, 2013

Total	8.50	Preparation
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Date Hours Note

22-Nov-12	2.50	Attend Technical Conference
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Total	2.50	Attendance - Technical Conference
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Date Hours Note

30-Nov-12	4.00	Attend Settlement Conference
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Total	4.00	Attendance - Settlement Conference
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Date	Hours	Note
16-Jul-12	0.50	CM - File Notice of Intervention
12-Aug-12	0.25	CM - File Submissions on Draft Issues List
25-Sep-12	0.25	CM - File Interrogatories
12-Nov-12	0.25	CM - File Technical Conference Questions
Total	1.25	Case Management

 RECEIPT

 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 4
 PAID: 22/11/12 04:39P
 SHORT TERM 164412
 ENTRY: 22/11/12 09:29A
 EXIT: 22/11/12 04:39P
 PARKING DURATION: 000 07:10
 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

 RECEIPT

 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 4
 PAID: 30/11/12 05:59P
 SHORT TERM 165280
 ENTRY: 30/11/12 09:24A
 EXIT: 30/11/12 05:59P
 PARKING DURATION: 000 08:35
 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
