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May 1, 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-2012-0139
Innisfil Hydro Distribution Systems Ltd. – 2013 Cost of Service Application
Energy Probe – Costs Submission

Pursuant to the Decision and Order, issued by the Board on April 25, 2013, attached please find the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2012-0139 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: Brenda Pinke, Innisfil Hydro (By email)
Laurie Ann Cooledge, Innisfil Hydro (By email)
James Sidlofsky, Borden Ladner Gervais 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

File # EB- 2012-0139

Process: Innisfil Hydro Dist. 2013 COS Rates Application

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$13,775.00
Disbursements	\$525.96
HST	\$926.06
Total Cost Claim	\$15,227.02

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>2012-0139</u>	Process: <u>Innisfil Hydro Distribution 2013 COS 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"/> 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

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0139</u>	Process: <u>Innisfil Hydro Distribution 2013 COS Rates App.</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	24.90	\$330.00	\$8,217.00	\$534.11	\$8,751.11
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	7.10	\$330.00	\$2,343.00	\$152.30	\$2,495.30
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	\$36.00	included	\$36.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation	\$201.90	\$13.12	\$215.02
Meals	\$27.66	\$1.80	\$29.46
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$507.96	\$30.68	\$538.64

INVOICE

AIKEN & ASSOCIATES

578 McNAUGHTON AVE. WEST
CHATHAM, ONTARIO, N7L 4J6
(519) 351-8624
randy.aiken@sympatico.ca

INVOICE NO. 015-2013
DATE April 25, 2013
HST REGISTRATION NO. 130417983

TO Mr. David MacIntosh
Energy Probe Research Foundation
225 Brunswick Avenue
Toronto, Ontario, M5S 2M6

PROJECT
EB-2012-0139 - Innisfil Hydro Distribution Systems Limited - 2013 COS Rates Application
Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
Dec. 28	1.70	Review of evidence & preparation of interrogatories		
Jan. 24	5.80	Review of evidence & preparation of interrogatories		
Jan. 3	3.00	Review of evidence & preparation of interrogatories		
Feb. 24	1.10	Review of interrogatory responses & preparation of supplemental interrogatories		
Feb. 25	5.20	Review of interrogatory responses & preparation of supplemental interrogatories		
Mar. 24	5.00	Review of supplemental interrogatory responses & preparation for ADR		
Mar. 26	6.50	Attendance at settlement conference		
Mar. 27	0.60	Attendance at settlement conference		
Apr. 7	1.30	Review of draft settlement agreement & preparation of comments		
Apr. 11	1.40	Review of revised draft settlement proposal & preparation of comments		
Apr. 12	0.40	Review of final draft settlement agreement		
	32.00	Sub-total - Consulting Costs	330.00	10,560.00

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

PROJECT

EB-2012-0139 - Innisfil Hydro Distribution Systems Limited - 2013 COS Rates Application

Page 2 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
Travel - Car				
Mar. 25		Chatham to Toronto (303 kms @ \$0.40/km)	121.20	
Mar. 17		Toronto to Chatham (303 kms @ \$0.40/km)	121.20	
		Sub-Total - Travel - Car		242.40
Travel - Other				
Mar. 26		Parking at OEB	15.93	
Mar. 27		Parking at OEB	15.93	
		Sub-Total - Travel - Other		31.86
Accomodation				
Mar. 25		Hotel, including parking	100.95	
Mar. 26		Hotel, including parking	100.95	
		Sub-Total - Accomodation		201.90
Meals				
Mar. 26		Lunch	9.96	
Mar. 26		Dinner	17.70	
		Sub-Total - Meals		27.66
SUMMARY		TOTAL FEES AND EXPENSES		11,063.82
HST DETAIL				
		Consulting Fees (@ 13.0%)		1,372.80
		Travel - Car (@ 13.0%)		31.51
		Travel - Other (@ 13.0%)		4.14
		Accomodation (@ 13.0%)		26.25
		Meals (@ 13.0%)		3.60
		TOTAL HST		1,438.30
			SUBTOTAL	11,063.82
			H.S.T.	1,438.30
			TOTAL	\$12,502.12

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

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TORONTO DON VALLEY HOTEL & SUITES
175 WYNFORD DR. TORONTO, ONT. M3C 1J3

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

A/R Number
Group Code
Invoice No.
Reference #

Room No. **629**
Arrival 03-25-13
Departure 03-27-13

Page No. 1 of 1
Cashier No. 104
User ID YAS

Date	Description	Charges	Credits
03-25-13	*Accommodation	89.00	
03-25-13	Room HST 13%	11.57	
03-25-13	Parking 4	11.95	
03-25-13	Other HST 13%	1.55	
03-26-13	In Room Dining-Food Room# 629 : CHECK# 740248	34.04	
03-26-13	*Accommodation	89.00	
03-26-13	Room HST 13%	11.57	
03-26-13	Parking 4	11.95	
03-26-13	Other HST 13%	1.55	
Total		262.18	0.00
Balance		262.18	

					Room HST 13		Other HST 13		
0.00	0.00	0.00	0.00	0.00	23.14	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: 26/03/13 05:13P
 SHORT TERM 050643
 ENTRY: 26/03/13 07:05A
 EXIT: 26/03/13 05:14P
 PARKING DURATION: 000 10:03
 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

RLB

 IN ROOM DINING
 1250 EGLINTON AVENUE EAST
 TORONTO, ONTARIO
 M3C 1J3
 GST # R - 870011962
 SRV 123 TABLE 1629/1 TIME 18:30
 ROOM SERVE

1 BEEF STIR FRY 18.00
 1 SPRITE 2.50
 1 DELIVERY CHARGE 3.00
 HST 3.46
 GRATUITY 15% 3.08

NET SALES 23.50 GRAND TOTAL 30.04

ROOM NO... *629* ...TIPS... *4.00* ...
 TOTAL... *34.04* ...

PRINT NAME.....

SIGNATURES.....
 *** GRATUITY INCLUDED IN BILL ***
 3/26/13 GUEST 1 NUMBER 740248

P.B. Yonge/Eglinton
 2300 Yonge Street
 Toronto, Ontario
 Tel: (416) 485-1244
 Check #: 820299

Server: Liz Date: 03/26/2013
 Table: 22 -2 Time: 14:03
 Client: 4

1 Bacon & 3Eggs 8.49
 1 Pop 2.49
 SUB-TOTAL: 10.98
 HST: 1.43
 TOTAL: 12.41

PLEASE PAY YOUR SERVER

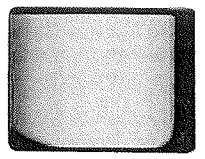
Pickle Barrel Yonge & Eglinton
 Offers DELIVERY
 Please call (416)485-1244

COME AND ENJOY OUR
 BREAKFAST SPECIAL FOR
 ONLY \$5.99 Mon-Sun (9-1030AM)

HST #869149484

 RECEIPT

 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 27/03/13 11:17A
 SHORT TERM 050967
 ENTRY: 27/03/13 07:06A
 EXIT: 27/03/13 11:21A
 PARKING DURATION: 000 04:11
 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



**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0139</u>	Process: <u>Innisfil Hydro 2013 COS 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"/>	<u>13</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	7.00	\$290.00	\$2,030.00	\$131.95	\$2,161.95
Attendance - Technical Conference		\$290.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	3.50	\$290.00	\$1,015.00	\$65.98	\$1,080.98
Attendance - Oral Hearing		\$290.00	\$0.00	\$0.00	\$0.00
Argument			\$0.00	\$0.00	\$0.00
Case Management	1.00	\$170.00	\$170.00	\$11.05	\$181.05
TOTAL LEGAL/CONSULTANT FEES			\$3,215.00	\$208.98	\$3,423.98

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-2012-0139 Innisfil Hydro 2013 Rates

Summary: Hours

Preparation	7.00
Attend. Tech.	0.00
Attend. ADR	3.50
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	1.00
Total	11.50

Date Hours Note

08-Nov-12	1.25	prep - Preliminary Review of Prefiled Evidence
09-Nov-12	0.50	prep - Draft Notice of Intervention
03-Jan-13	1.50	prep - Draft Interrogatories
26-Feb-13	1.25	prep - Draft Supplemental Interrogatories
24-Mar-13	1.50	prep - Prepare for ADR
10-Apr-13	0.75	prep - Review Settlement Proposal
26-Apr-13	0.25	prep - Review Decision
Total	7.00	Preparation

Date Hours Note

26-Mar-13	3.50	Attend ADR, Day 1
Total	3.50	Attendance - ADR

Date Hours Note

09-Nov-12	0.50	CM - File Notice of Intervention
04-Jan-13	0.25	CM - Check & File Interrogatories
01-Mar-13	0.25	CM - Check & File Supplemental Interrogatories
Total	1.00	Case Management

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 26/03/13 05:36P
SHORT TERM 003157
ENTRY: 26/03/13 09:23A
EXIT: 26/03/13 05:36P
PARKING DURATION: 000 08:13
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
