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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-2012-0107
Bluewater Power Distribution Corp. – 2013 Cost of Service Application
Energy Probe – Costs Submission

Pursuant to the Decision and Rate Order, issued April 25, 2013, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2012-0107 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: Alex Palimaka, Bluewater Power (By email)
Andrew Taylor, The Energy Boutique (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

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>2012-0107</u>	Process: <u>Bluewater Power Dist. 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"/>	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- 2012-0107

Process: Bluewater Power Dist. 2013 COS Rates Applicat

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed	
Legal/consultant fees	\$17,431.50
Disbursements	419.89
HST	1,156.83
Total Cost Claim	\$19,008.22

AIKEN & ASSOCIATES

INVOICE NO.	013-2013
DATE	April 25, 2013
HST REGISTRATION NO.	130417983

PROJECT

Page 1 of 2

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

PROJECT				
EB-2012-0107 - Bluewater Power Distribution Corporation - 2013 COS Rates Application				
Page 2 of 2				

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
Travel - Car				
Mar. 17		Chatham to Toronto (303 kms @ \$0.40/km)	121.20	
		Sub-Total - Travel - Car		121.20
Travel - Other				
Mar. 18		Parking at OEB	15.93	
Mar. 19		Parking at OEB	15.93	
		Sub-Total - Travel - Other		31.86
Accommodation				
Mar. 17		Hotel, including parking	100.95	
Mar. 18		Hotel, including parking	110.95	
		Sub-Total - Accommodation		211.90
Meals				
Mar. 18		Lunch	5.27	
Mar. 18		Dinner	17.70	
Mar. 19		Lunch	9.82	
		Sub-Total - Meals		32.79
SUMMARY		TOTAL FEES AND EXPENSES		14,686.75
HST DETAIL				
		Consulting Fees (@ 13.0%)		1,857.57
		Travel - Car (@ 13.0%)		15.76
		Travel - Other (@ 13.0%)		4.14
		Accommodation (@ 13.0%)		27.55
		Meals (@ 13.0%)		4.26
		TOTAL HST		1,909.28
			SUBTOTAL	14,686.75
			H.S.T.	1,909.28
			TOTAL	\$16,596.03

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



TORONTO DON VALLEY HOTEL & SUITES
175 WYNFORD DRIVE
TORONTO, ONTARIO M3C 1J3

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

A/R Number
Group Code
Invoice No.
Reference #

Room No.	632	Page No.	1 of 2
Arrival	03-17-13	Cashier No.	104
Departure	03-22-13	User ID	YAS

Date	Description	Charges	Credits
03-17-13	*Accommodation	89.00	
03-17-13	Room HST 13%	11.57	
03-17-13	Parking 4	11.95	
03-17-13	Other HST 13%	1.55	
03-18-13	In Room Dining-Food Room# 632 : CHECK# 739609	39.00	
03-18-13	*Accommodation	99.00	
03-18-13	Room HST 13%	12.87	
03-18-13	Parking 4	11.95	
03-18-13	Other HST 13%	1.55	
03-19-13	*Accommodation	99.00	
03-19-13	Room HST 13%	12.87	
03-19-13	Parking 4	11.95	
03-19-13	Other HST 13%	1.55	
03-20-13	In Room Dining-Food Room# 632 : CHECK# 739805	42.26	
03-20-13	*Accommodation	99.00	
03-20-13	Room HST 13%	12.87	
03-20-13	Parking 4	11.95	
03-20-13	Other HST 13%	1.55	
03-21-13	*Accommodation	99.00	
03-21-13	Room HST 13%	12.87	
03-21-13	Parking 4	11.95	

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



TORONTO DON VALLEY HOTEL & SUITES
175 WYNFORD DRIVE
TORONTO, ONTARIO M3C 1J3

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

A/R Number
Group Code
Invoice No.
Reference #

Room No. 632
Arrival 03-17-13
Departure 03-22-13

Page No. 2 of 2
Cashier No. 104
User ID YAS

Date	Description	Charges	Credits
03-21-13	Other HST 13%	1.55	
Total		696.81	0.00
Balance		696.81	

					Room HST 13		Other HST 13		
0.00	0.00	0.00	0.00	0.00	63.05	0.00	7.75	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: 18/03/13 05:05P
 SHORT TERM 047820
 ENTRY: 18/03/13 07:08A
 EXIT: 18/03/13 05:08P
 PARKING DURATION: 000 09:57
 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

838387

metro

** STORE #752 (416) 483-7340 **
 ** E&OE ** ** HST # R105216170 **

3/18/13 1:15 PM 0752 53 0114 308

F2 TURKEY KAISER 4.29 RF
 F2B BEVERAGE 1.00 RF
 R-HST 5% .26
 F-PREP FOOD TX 8% .42
 TAX .68 BAL 5.97
 ROUNDING 0.02-
 ROUNDED TOTAL 5.95
 Cash 10.00
 CHANGE 4.05

TOTAL NUMBER OF ITEMS SOLD = 2

WIN \$1,000 IN GROCERY GIFT CARDS
 Visit: metrosurvey.ca

RETAIN RECEIPT FOR PRODUCT RETURN
 WITHIN 14 DAYS. SEE STORE FOR DETAILS.

*CUSTOMER CARE NUMBER 1-877-763-7374 *
 *** metro.ca ***

3/18/13 13:15 0752 53 0114 308

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 19/03/13 04:04P
 SHORT TERM 048139
 ENTRY: 19/03/13 07:06A
 EXIT: 19/03/13 04:06P
 PARKING DURATION: 000 08:58
 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

838387

metro

** STORE #752 (416) 483-7340 **
 ** E&OE ** ** HST # R105216170 **

3/19/13 11:35 AM 0752 13 0011 219

F2 TURKEY KAISER 4.29 RF
 PLASTIC BAG .05 H
 F2 R.BEEF KAISER 4.49 RF
 F2B BEVERAGE 1.00 RF
 R-HST 5% .49
 H-HST 13% .01
 F-PREP FOOD TX 8% .78
 TAX 1.28 BAL 11.11
 ROUNDING 0.01-
 ROUNDED TOTAL 11.10
 Cash 12.00
 CHANGE .90

TOTAL NUMBER OF ITEMS SOLD = 4

WIN \$1,000 IN GROCERY GIFT CARDS
 Visit: metrosurvey.ca

RETAIN RECEIPT FOR PRODUCT RETURN
 WITHIN 14 DAYS. SEE STORE FOR DETAILS.

*CUSTOMER CARE NUMBER 1-877-763-7374 *
 *** metro.ca ***
 3/19/13 11:36 0752 13 0011 219

IN ROOM DINING
 1250 EGLINTON AVENUE EAST
 TORONTO, ONTARIO
 M3C 1J3

GST # R - 870011962

SRV 123 TABLE 1632/1 TIME 18:29
 ROOM SERVE

1 BEEF STIR FRY 18.00
 1 DELIVERY CHARGE 2.50
 1 ICE CREAM 5.99
 HST 3.91
 GRATUITY 15% 3.60

NET SALES 26.49 GRAND TOTAL 34.00

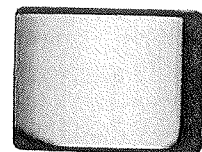
ROOM NO. TIPS.....5.00

TOTAL.....39.00

PRINT NAME.....

SIGNATURES.....

*** GRATUITY INCLUDED IN BILL ***
 3/18/13 GUEST 1 NUMBER 739609 REPRINT



Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0107</u>	Process: <u>Bluewater Power Dist. 2013 COS Rates App.</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	6.75	\$290.00	\$1,957.50	\$127.24	\$2,084.74
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					
			\$3,142.50	\$204.26	\$3,346.76

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-2012-0107 Bluewater Power 2013 Rates

Summary: Hours

Preparation	6.75
Attend. Tech.	0.00
Attend. ADR	3.50
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	1.00
Total	11.25

Date Hours Note

21-Nov-12	1.25	prep - Preliminary Review of Prefiled Evidence
22-Nov-12	0.50	prep - Draft Notice of Intervention
10-Jan-13	1.50	prep - Draft Interrogatories
21-Feb-13	1.00	prep - Draft Supplemental Interrogatories
16-Mar-13	1.50	prep - Prepare for ADR
04-Apr-13	0.75	prep - Review Settlement Proposal
25-Apr-13	0.25	prep - Review Decision
Total	6.75	Preparation

Date Hours Note

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

Date Hours Note

22-Nov-12	0.50	CM - File Notice of Intervention
11-Jan-13	0.25	CM - Check & File Interrogatories
21-Feb-13	0.25	CM - Check & File Supplemental Interrogatories
Total	1.00	Case Management

838387

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RECEIPT  
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CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 4  
PAID: 18/03/13 04:02P  
  
SHORT TERM 002300  
ENTRY: 18/03/13 11:53A  
EXIT: 18/03/13 04:03P  
PARKING DURATION: 000 04:09  
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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