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May 21, 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-2012-0100/EB-2012-0211
Independent Electricity System Operator
Energy Probe – Costs Submission**

Pursuant to the Decision and Order, issued by the Board on March 28, 2013, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2012-0100/EB-2012-0211 proceeding for the Board's consideration.

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

Yours truly,

David S. MacIntosh
Case Manager

cc: Brian Rivard, Independent Electricity System Operator (By email)
Patrick Duffy, Stikeman Elliot LLP (By email)
Dr. Larry Schwartz, Economic 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>2012-0100/EB-2012-0211</u>	Process:	<u>Independent Electricity System Operator (SME)</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- 2012-0100/EB-2012-0211 Process: Independent Electricity System Operator (SM

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$13,315.00
Disbursements	\$23.50
HST	\$865.48
Total Cost Claim	\$14,203.98

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0100/EB-2012-0211</u>	Process: <u>Independent Electricity System Operator (SME)</u>
Party: <u>Energy Probe Research Foundation</u>	Name: <u>Dr. Lawrence Schwartz</u>
	Completed Years Practising/Years of relevant experience _____
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	_____
Consultant: <input checked="" type="checkbox"/>	30+
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	12.00	\$330.00	\$3,960.00	\$257.40	\$4,217.40
Attendance - Technical Conference	3.50	\$330.00	\$1,155.00	\$75.08	\$1,230.08
Attendance - Settlement Conference	6.50	\$330.00	\$2,145.00	\$139.43	\$2,284.43
Attendance - Oral Hearing	5.00	\$330.00	\$1,650.00	\$107.25	\$1,757.25
Argument		\$330.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$8,910.00	\$579.15	\$9,489.15

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

Time Sheet for L. Schwartz

Board File: EB-2012-0100/EB-2012-0211 IESO SME & SMC

Summary: Hours

Preparation	12.00
Attend. Tech.	3.50
Attend. ADR	6.50
Attend. Hearing	5.00
Argument Prep.	0.00
Case Mngt. (CM)	0.00

Total 27.00

Date Hours Note

06-Jul-12	3.00	Review IESO Application & Pre-Filed Evidence
06-Jul-12	0.50	Review Notice of Application, Procedural Orders, Other Board Correspondence
09-Jul-12	1.00	Review Board staff Submission on Preliminary Issue
10-Jul-12	1.00	Review Intervenor Submissions on Preliminary Issue
23-Oct-12	2.00	Further Review of the IESO Application & Pre-Filed Evidence
23-Oct-12	0.25	Review EDA Evidence on Cost Allocation, Review With Case Manager
25-Oct-12	0.75	Revise Board staff interrogatories on EDA Evidence
04-Nov-12	0.75	Review Board Decision and Order and Final Issues List
29-Nov-12	0.25	Review Transcript of Technical Conference
29-Nov-12	0.50	Review Board staff & Intervenor Interrogatories on EDA Evidence and ED
06-Mar-13	1.00	Review Comments on Draft Settlement Agreement
07-Mar-13	1.00	Review Revised Draft Settlement Agreement and Comments

Total 12.00 Preparation

Date Hours Note

20-Sep-12	5.00	Hearing on the Application of the Board's Scope of Approval
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Total 5.00 Attendance - Hearing

Date Hours Note

06-Nov-12	3.50	Attend Technical Conference
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Total 3.50 Attendance - Hearing

Date	Hours	Note
19-Feb-13	4.50	Attend Settlement Conference
20-Feb-13	2.00	Attend Settlement Conference by Teleconference
Total	6.50	Attendance - ADR

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0100/EB-2012-0211</u>	Process: <u>Independent Electricity System Operator (SME)</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	10.25	\$290.00	\$2,972.50	\$193.21	\$3,165.71
Attendance - Technical Conference		\$290.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	4.50	\$290.00	\$1,305.00	\$84.83	\$1,389.83
Attendance - Oral Hearing		\$290.00	\$0.00	\$0.00	\$0.00
Argument		\$290.00	\$0.00	\$0.00	\$0.00
Case Management	0.75	\$170.00	\$127.50	\$8.29	\$135.79
TOTAL LEGAL/CONSULTANT FEES			\$4,405.00	\$286.33	\$4,691.33

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	\$23.50	included	\$23.50
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:		\$23.50	\$23.50

Time Sheet for D. MacIntosh

Board File: EB-2012-0100/EB-2012-0211 SME & SMC

Summary: Hours

Preparation	10.25
Attend. Tech.	0.00
Attend. ADR	4.50
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	0.75

Total 15.50

Date Hours Note

27-May-12	2.25	prep - Preliminary Review of IESO Prefiled Evidence
28-May-12	0.50	prep - Draft Notice of Intervention
06-Jul-12	1.50	prep - Draft Submissions on the Preliminay Issue
06-Jul-12	1.50	prep - Draft Interrogatories
10-Nov-12	0.75	prep - Review Transcript of Technical Conference
01-Mar-13	1.25	prep - Review Settlement Proposal & Emails
02-Mar-13	0.50	prep - Review Settlement Proposal & Emails
03-Mar-13	0.75	prep - Review Settlement Proposal & Emails, Provisional Sign Off
07-Mar-13	0.75	prep - Review Settlement Proposal & Many Emails, Sign Off
21-Mar-13	0.50	prep - Review Decision and Order & Decision Accounting Order

Total 10.25 Preparation

Date Hours Note

19-Feb-13	4.50	Attend Settlement Conference Day 1
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Total 4.50 Attendance - ADR

Date Hours Note

28-May-12	0.50	CM - File Intervention Itr & Notice.
06-Jul-12	0.25	CM - File Submissions on the Preliminay Issue

Total 0.75 Case Management

RECEIPT

 CRP PRK: Yonge & Eglington Ctr
 DEVICE: Paystation 4
 PAID: 19/02/13 05:30P
 SHORT TERM: 174436
 ENTRY: 19/02/13 09:23H
 EXIT: 19/02/13 05:40P
 PARKING DURATION: 000 09:06
 CHARGED DURATION: 000 02:00
 PAID: 1202.50
 TAX FREE: 14020.30
 V.A.T. 13% : 1402.70
 CASH PAYMENTS: 1402.00
 GIVEN: 1401.50

SMS