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Columnist, The Globe and Mail

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June 13, 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-2012-0031 Hydro One Networks  
2013-14 Transmission Rates Application  
Energy Probe – Costs Submission**

Pursuant to the Decision and Order, issued June 6, 2013, attached please find the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2012-0031 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: Pasquale Catalano, Hydro One Networks Inc. (By email)  
Donald H. Rogers, Rogers Partners LLP (By email)  
Anita Varjadic, Rogers Partners LLP (By email)  
Roger Higgin, Consultant to Energy Probe (By email)  
Peter T. Faye, Counsel to Energy Probe (By email)

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Energy Probe Research Foundation 225 BRUNSWICK AVE., TORONTO, ONTARIO M5S 2M6

Phone: (416) 964-9223 Fax: (416) 964-8239 E-mail: [EnergyProbe@nextcity.com](mailto:EnergyProbe@nextcity.com) Internet: [www.EnergyProbe.org](http://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>2012-0031</u>	Process:	<u>Hydro One Networks 2013-14 Tx 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 Toronto,  
in the Province/State of Ontario, on \_\_\_\_\_,  
\_\_\_\_\_  
(date)

\_\_\_\_\_  
**Commissioner for taking Affidavits**

File # EB- 2012-0031

Process: Hydro One Networks Tx 2013-14 Rates App.

Party: Energy Probe Research Foundation

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$37,037.50
Disbursements	\$18.00
HST	\$2,407.44
<b>Total Cost Claim</b>	<b>\$39,462.94</b>

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

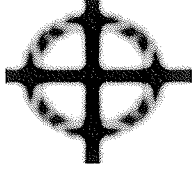
File # EB- <u>2012-0031</u>	Process: <u>Hydro One Networks 2013-14 Tx Rates App.</u>
Party: <u>Energy Probe Research Foundation</u>	Name: <u>Dr. Roger Higgin</u>
	Completed Years Practising/Years of relevant experience
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	_____
Consultant: <input 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	32.00	\$330.00	\$10,560.00	\$686.40	\$11,246.40
Attendance - Technical Conference	4.00	\$330.00	\$1,320.00	\$85.80	\$1,405.80
Attendance - Settlement Conference	20.00	\$330.00	\$6,600.00	\$429.00	\$7,029.00
Attendance - Oral Hearing		\$330.00	\$0.00	\$0.00	\$0.00
Argument	5.00	\$330.00	\$1,650.00	\$107.25	\$1,757.25
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>			\$20,130.00	\$1,308.45	\$21,438.45

**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
<b>TOTAL DISBURSEMENTS:</b>		\$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-EP7

## 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-2011-0031  
Title Hydro One TX  
2013 Rates

Hours	Date	Description Of Services	Unit Price	TOTAL
8	Aug 25 2012	Read Prefiled evidence Updates make Notes	\$330.00	\$2,640.00
2	Aug 26 2012	Receive Read/note IRs from PF	\$330.00	\$660.00
2	Aug 28 2012	Review Board Staff IRs and make notes	\$330.00	\$660.00
12	Aug 29 2012	Prepare draft IRs O&M COC CAPEX BP LF	\$330.00	\$3,960.00
3	Aug 30 2012	Integrate PF IRs into single file and Fwd to DM	\$330.00	\$990.00
4	Oct 10 2012	Review IRRs and Prepare TCQs fwd for filing	\$330.00	\$1,320.00
4	Oct 12 2012	Attend Technical conference pose questions	\$330.00	\$1,320.00
7	Oct 23 2012	Attend Settlement Conference (+ prep)	\$330.00	\$2,310.00
7	Oct 24 2012	Attend Settlement Conference (+ prep)	\$330.00	\$2,310.00
2	Oct 25 2012	Attend Settlement Conf Call	\$330.00	\$660.00
4	Oct 26 2012	Attend Settlement Conference (+ prep)	\$330.00	\$1,320.00
1	Nov 2 2012	Review Settlement Agment and Comment	\$330.00	\$330.00
5	Mar 20 2013	Review Trs,Prepare Submission on ETS Rate	\$330.00	\$1,650.00
<b>61</b>			<b>SubTotal</b>	<b>\$20,130.00</b>

### Payment

- Cash
- Cheque
- Other

Name  
Date

Taxes	HST	\$2,616.90
	PST	
	<b>TOTAL</b>	<b>\$22,746.90</b>

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>2012-0031</u>	Process: <u>Hydro One Networks Tx 2013-14 Rates App.</u>
Party: <u>Energy Probe Research Foundation</u>	Name: <u>Peter Faye</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	19.50	\$330.00	\$6,435.00	\$418.28	\$6,853.28
Attendance - Technical Conference	5.00	\$330.00	\$1,650.00	\$107.25	\$1,757.25
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
<b>TOTAL LEGAL/CONSULTANT FEES</b>			\$8,085.00	\$525.53	\$8,610.53

**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
<b>TOTAL DISBURSEMENTS:</b>		\$0.00	\$0.00

**Peter T. Faye, P.Eng, MBA**

# INVOICE

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

DATE: June 6, 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-2012-0031  
Hydro One Transmission Rates

DESCRIPTION	HOURS	RATE	AMOUNT
Jul 22-12 Review Draft Issues list, prepare comments	1.0		
Jul 26-12 Review Goldcorp Issue advise EP	1.5		
Aug 20-12 Read Evidence prepare IRs	2.5		
Aug 22-12 Read Evidence prepare IRs	2.5		
Aug 23-12 Read Evidence prepare IRs	1.5		
Aug 27-12 Read Evidence prepare IRs	8.5		
Oct 3-12 Review IRRs, provide issues Tech Conference	0.5		
Oct 11-12 Prepare questions for Tech Conference	1.5		
Oct 12-12 Attend Technical Conference	5.0		
Total Hours Billed	24.5	\$330.00	\$8085.00
GST (registration # 826908766RT0001)		13%	\$1051.05
		<b>TOTAL</b>	<b>\$9136.05</b>

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

**Ontario Energy Board  
COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- <u>2012-0031</u>	Process: <u>Hydro One Networks Tx 2013-14 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"/>	<u>14</u>
Consultant: <input checked="" type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

**Statement of Fees Being Claimed**

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	10.50	\$290.00	\$3,045.00	\$197.93	\$3,242.93
Attendance - Technical Conference	1.50	\$290.00	\$435.00	\$28.28	\$463.28
Attendance - Settlement Conference	11.50	\$290.00	\$3,335.00	\$216.78	\$3,551.78
Attendance - Oral Hearing		\$290.00	\$0.00	\$0.00	\$0.00
Argument	5.75	\$290.00	\$1,667.50	\$108.39	\$1,775.89
Case Management	2.00	\$170.00	\$340.00	\$22.10	\$362.10
<b>TOTAL LEGAL/CONSULTANT FEES</b>			\$8,822.50	\$573.46	\$9,395.96

**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
<b>TOTAL DISBURSEMENTS:</b>	\$18.00	\$0.00	\$18.00



**Time Sheet for D. MacIntosh**  
**Board File: EB-2012-0031 HONI Tx 13/14 Rates**

<b>Summary:</b>	<b>Hours</b>
Preparation	<b>10.50</b>
Attend. Tech.	<b>1.50</b>
Attend. ADR	<b>11.50</b>
Attend. Hearing	<b>0.00</b>
Argument Prep.	<b>5.75</b>
Case Mngt. (CM)	<b>2.00</b>
<b>Total</b>	<b>31.25</b>

<b>Date</b>	<b>Hours</b>	<b>Note</b>
27-Jun-12	2.00	prep - Preliminary Review Evidence
27-Jun-12	0.50	prep - Draft Notice of Intervention
22-Jul-12	0.50	prep - Review Proposed Issues List, Draft Submission to Board
26-Jul-12	0.25	prep - Review Goldcorp Issue
27-Aug-12	0.75	prep - Draft Interrogatories
31-Aug-12	0.50	prep - Draft Interrogatories
03-Oct-12	0.75	prep - Draft TCQs and Issues Submisson for Technical Conference
09-Oct-12	0.50	prep - Draft Updated TCQs and Issues Submisson for Tech Conference
22-Oct-12	1.50	prep - Prepare for Settlement Conference
23-Oct-12	0.75	prep - Prepare for Settlement Conference
01-Nov-12	0.50	prep - Review Settlement Proposal, emails
02-Nov-12	1.00	prep - Review Settlement Proposal, emails
07-Nov-12	0.25	prep - Discuss Need to Attend Oral Hearing With Consultants
03-Dec-12	0.75	prep - Draft Submission re Interim ETS Charge
<b>Total</b>	<b>10.50</b>	<b>Preparation</b>

<b>Date</b>	<b>Hours</b>	<b>Note</b>
12-Oct-12	1.50	Attend Technical Conference
<b>Total</b>	<b>1.50</b>	<b>Attendance -Technical Conference</b>

<b>Date</b>	<b>Hours</b>	<b>Note</b>
23-Oct-12	5.75	Attend ADR Day 1
24-Oct-12	4.50	Attend ADR Day 2
25-Oct-12	1.25	Attend ADR Day 3
<b>Total</b>	<b>11.50</b>	<b>Attendance - Settlement Conference</b>

Date	Hours	Note
10-Mar-13	2.25	prep - Review Oral Hearing Transcripts
21-Mar-13	1.25	prep - Draft Submission Export Tariff
22-Mar-13	0.50	prep - Finalize Submission Export Tariff
07-Jun-11	1.75	prep - Review Intervenor Submissions and Decision & Order ETS Rates
<b>Total</b>	<b>5.75</b>	<b>Argument prep.</b>

Date	Hours	Note
28-Jun-12	0.50	CM - File Intervention ltr & Notice.
23-Jul-12	0.25	CM - File Submissions Draft Issues List
04-Sep-12	0.25	CM - File IRs to Hydro One
04-Oct-12	0.25	CM - File TCQs & Technical Conference Issues
10-Oct-12	0.25	CM - File Updated TCQs & Technical Conference Issues
03-Dec-12	0.25	CM - File Submission Interim ETS Charge
22-Mar-13	0.25	CM - File Submission Export Transmission Service Rate
<b>Total</b>	<b>2.00</b>	<b>Case Management</b>

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                        RECEIPT
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CAR PARK:  Yonge & Eglinton Ctr
DEVICE:    Paystation 4
PAID:     23/10/12 05:19P

SHORT TERM          160856
ENTRY:             23/10/12 10:22A
EXIT:             23/10/12 05:22P
PARKING DURATION: 0000 05:57
CHARGED DURATION: 0000 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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