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August 28, 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-2012-0160
Peterborough Distribution Inc. – 2013 Cost of Service Application
Energy Probe – Costs Submission

Pursuant to the Decision and Order, issued by the Board on August 22, 2013, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in respect of Peterborough Distribution Inc. in the EB-2012-0160 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: Byron Thompson, Peterborough Utilities (By email)
J.C. 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

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-	2012-0160	Process:	Peterborough Distribution Inc. 2013 COS Rates App.
Party:	Energy Probe Research Foundation	Affiant's Name:	Annetta Turner
HST Number:	10730 5146 RT0001	HST Rate Ontario:	6.50%
	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- 2012-0160

Process: Peterborough Distribution 2013 COS Rates App.

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed

Legal/consultant fees	\$12,442.50
Disbursements	\$695.56
HST	\$850.47
Total Cost Claim	\$13,988.53

**Ontario Energy Board
COST CLAIM FOR HEARINGS**



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0160</u>	Process: <u>Peterborough Distribution Inc. 2013 COS Rates</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	18.50	\$330.00	\$6,105.00	\$396.83	\$6,501.83
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	11.00	\$330.00	\$3,630.00	\$235.95	\$3,865.95
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			\$9,735.00	\$632.78	\$10,367.78

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	\$242.00	\$15.73	\$257.73
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	\$371.90	\$24.17	\$396.07
Meals	\$27.66	\$1.80	\$29.46
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$677.56	\$41.70	\$719.26

PROJECT
EB-2012-0160 - Peterborough Distribution Inc. - 2013 COS Rates Application
Page 2 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
Travel - Car				
July 8		Chatham to Toronto (303 kms @ \$0.40/km)	121.20	
July 10		Toronto to Chatham (303 kms @ \$0.40/km)	121.20	
		Sub-Total - Travel - Car		242.40
Travel - Other				
July 9		Parking at OEB	15.93	
July 10		Parking at OEB	15.93	
		Sub-Total - Travel - Other		31.86
Accommodation				
July 8		Hotel, including parking	180.95	
July 9		Hotel, including parking	190.95	
		Sub-Total - Accommodation		371.90
Meals				
July 9		Lunch	9.96	
July 9		Dinner	17.70	
		Sub-Total - Meals		27.66
SUMMARY				
		TOTAL FEES AND EXPENSES		10,408.82
HST DETAIL				
		Consulting Fees (@ 13.0%)		1,265.55
		Travel - Car (@ 13.0%)		31.51
		Travel - Other (@ 13.0%)		4.14
		Accommodation (@ 13.0%)		48.35
		Meals (@ 13.0%)		3.60
		TOTAL HST		1,353.15
SUBTOTAL				10,408.82
H.S.T.				1,353.15
TOTAL				\$11,761.97

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

P.B. Yonge/Eglinton
 2300 Yonge Street
 Toronto, Ontario
 Tel: (416) 485-1244
 Check #: 877712

Duplicate

Server: Joe Date: 07/09/2013
 Table: 72 -1 Time: 13:22
 Client: 4

1 Pop 2.59
 1 Jumbo ClubHse 11.99
 SUB-TOTAL: 14.58
 HST: 1.90

TOTAL: 16.48

TIP 3.52
 PLEASE PAY YOUR SERVER 20.00

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

R/S

IN ROOM DINING
 175 WYNFORD DRIVE
 TORONTO, ONTARIO
 M3C 1J3

GST # R - 870011962

SRV 123 TABLE 1206/1 TIME 19:44
 ROOM SERVE

1 BEEF STIR FRY 18.00
 1 SPRITE 2.95
 1 DELIVERY CHARGE 3.00
 HST 3.52
 GRATUITY 15% 3.14

NET SALES 23.95 GRAND TOTAL 30.61

ROOM NO. 206 TIPS 4.50

TOTAL 35.11

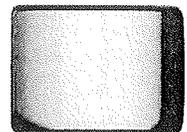
PRINT NAME.....

SIGNATURES.....

*** GRATUITY INCLUDED IN BILL ***
 7/9/13 GUEST 1 NUMBER 750519

RECEIPT
 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 09/07/13 05:47P
 SHORT TERM 065179
 ENTRY: 09/07/13 07:07P
 EXIT: 09/07/13 05:47P
 PARKING DURATION: 000 10:40
 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 3
 PAID: 10/07/13 01:12P
 SHORT TERM 065567
 ENTRY: 10/07/13 07:01A
 EXIT: 10/07/13 01:16P
 PARKING DURATION: 000 06:11
 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>2012-0160</u>	Process: <u>Peterborough Distribution 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"/>	_____
	14
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	7.75	\$290.00	\$2,247.50	\$146.09	\$2,393.59
Attendance - Technical Conference		\$290.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	1.00	\$290.00	\$290.00	\$18.85	\$308.85
Attendance - Oral Hearing		\$290.00	\$0.00	\$0.00	\$0.00
Argument		\$290.00	\$0.00	\$0.00	\$0.00
Case Management	1.00	\$170.00	\$170.00	\$11.05	\$181.05
TOTAL LEGAL/CONSULTANT FEES			\$2,707.50	\$175.99	\$2,883.49

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-2012-0160 Peterborough 2013 Rates

Summary:	Hours
Preparation	7.75
Attend. Tech.	0.00
Attend. ADR	1.00
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	1.00
Total	9.75

Date	Hours	Note
28-Mar-13	1.25	prep - Preliminary Review of Prefiled Evidence
28-Mar-13	0.50	prep - Draft Notice of Intervention
24-Apr-13	0.50	prep - Many Emails Among Parties
26-Apr-13	1.25	prep - Draft Interrogatories
26-Apr-13	0.75	prep - Participate in Interrogatory Teleconference
15-Jun-13	1.00	prep - Review Interrogatory Responses, Draft Supplementals
08-Jul-13	1.50	prep - Review Supplemental Interrogatory Responses
23-Jul-13	0.75	prep - Review Settlement Proposal
15-Aug-13	0.25	prep - Review Decision
Total	7.75	Preparation

Date	Hours	Note
09-Jul-13	1.00	Attend ADR, Day 1
Total	1.00	Attendance - ADR

Date	Hours	Note
28-Mar-13	0.50	CM - File Notice of Intervention
26-Apr-13	0.25	CM - Check & File Interrogatories
17-Jun-13	0.25	CM - Check & File Supplemental Interrogatories
Total	1.00	Case Management

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 09/07/13 02:39P

SHORT TERM 015445
ENTRY: 09/07/13 12:20P
EXIT: 09/07/13 02:40P
PARKING DURATION: 000 02:19
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
