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## THE BOARD OF DIRECTORS

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October 4, 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-2012-0137**  
**Hydro One Remote Communities Inc. – 2013 Cost of Service Rates 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 the EB-2012-0137 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: Jamie Waller, Hydro One (By email)  
Michael Engelberg, Hydro One (By email)  
Maureen Helt, Ontario Energy Board (By email)  
Peter 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.

<b>File # EB-</b> <u>2012-0137</u>	<b>Process:</b> <u>Hydro One Remotes 2013 COS Rates Application</u>
<b>Party:</b> <u>Energy Probe Research Foundation</u>	<b>Affiant's Name:</b> <u>Annetta Turner</u>
<b>HST Number:</b> <u>10730 5146 RT0001</u>	<b>HST Rate Ontario:</b> <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- 2012-0137

Process: Hydro One Remotes 2013 COS Rates App.

Party: Energy Probe Research Foundation

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$8,482.50
Disbursements	20.75
HST	551.36
<b>Total Cost Claim</b>	<b>\$9,054.61</b>

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- <b>2012-0137</b>	Process: <b>Hydro One Remotes 2013 COS Rates Application</b>
Party: <b>Energy Probe Research Foundation</b>	Name: <b>Peter Faye</b>
Completed Years Practising/Years of relevant experience <hr/> Year of Call 2005 <hr/>	
Counsel/Articling Student/Paralegal: <input checked="" type="checkbox"/>	
Consultant: <input 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	3.00	\$230.00	\$690.00	\$44.85	\$734.85
Attendance - Technical Conference		\$230.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	8.00	\$230.00	\$1,840.00	\$119.60	\$1,959.60
Attendance - Oral Hearing		\$230.00	\$0.00	\$0.00	\$0.00
Argument		\$230.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>					
			\$2,530.00	\$164.45	<b>\$2,694.45</b>

**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	<b>\$0.00</b>

# Peter T. Faye, Barrister & Solicitor

# INVOICE

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

DATE: Sep 30, 2013

**Bill To:**

Energy Probe Research Foundation  
225 Brunswick Ave.  
Toronto ON M5S 2M6  
Attn: David MacIntosh - Case Manager

**For:**

Legal Counsel to Energy Probe  
RE: OEB Hearing EB-2012-0137  
Hydro One Remotes

DESCRIPTION	HOURS	RATE	AMOUNT
May 27-13 Prepare for ADR	2.0		
May 28-13 Attend ADR Day 1	7.0		
May 29-13 Attend ADR Day 2	1.0		
Jun 5-13 Review Draft Agreement	1.0		
Total hours billed	11.0	\$230.00	\$2530.00
GST (registration # 826908766RT0001)		13%	\$328.90
TOTAL			\$2858.90

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

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- <b>2012-0137</b>	Process: <b>Hydro One Remotes 2013 COS Rates Application</b>
Party: <b>Energy Probe Research Foundation</b>	Name: <b>Peter T. Faye</b>
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	5.00	\$330.00	\$1,650.00	\$107.25	\$1,757.25
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
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>					
			\$1,650.00	\$107.25	<b>\$1,757.25</b>

**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	<b>\$0.00</b>

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

# INVOICE

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

**DATE:** Sep 30, 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-2012-0137  
Hydro One Remotes

DESCRIPTION	HOURS	RATE	AMOUNT
Mar 18-13 Review Staff IRs and Prepare EPRF IRs	3.0		
May 2-13 Review IRRs and Prepare Supplemental IRs	2.0		
Total hours billed	5.0	\$330.00	\$1650.00
GST (registration # 826908766RT0001)		13%	\$214.50
TOTAL			\$1864.50

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

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- <b>2012-0137</b>	Process: <b>Hydro One Remotes 2013 COS Rates Application</b>
Party: <b>Energy Probe Research Foundation</b>	Name: <b>David MacIntosh</b>
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	_____
Consultant: <input checked="" type="checkbox"/>	13
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

**Statement of Fees Being Claimed**

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	7.25	\$290.00	\$2,102.50	\$136.66	\$2,239.16
Attendance - Technical Conference		\$290.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	7.00	\$290.00	\$2,030.00	\$131.95	\$2,161.95
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
<b>TOTAL LEGAL/CONSULTANT FEES</b>					
			\$4,302.50	\$279.66	\$4,582.16

**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	\$20.75	included	\$20.75
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>			
	\$20.75	\$0.00	\$20.75



**Time Sheet for D. MacIntosh****Board File: EB-2012-0137 Hydro One Remotes 2013 COS Rates****Summary: Hours**

Preparation	7.25
Attend. Tech.	0.00
Attend. ADR	7.00
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	1.00

<b>Total</b>	<b>15.25</b>
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**Date Hours Note**

28-Jan-13	1.25	prep - Review of Prefiled Evidence and Notice of Application
28-Jan-13	0.50	prep - Draft Notice of Intervention
18-Mar-13	1.00	prep - Draft Interrogatories
09-Apr-13	0.25	prep - Interrogatories Response Clarification With HONI Remotes
16-Apr-13	0.25	prep - Next Steps Clarification Communication
02-May-13	1.00	prep - Review IR Responses, Draft Supplemental Interrogatories
27-May-13	0.50	prep - Review Supplemental Response, Prepare for ADR
14-Jun-13	1.25	prep - Review Proposed Settlement Agreement Revisions
28-Jun-13	0.50	prep - Review Partial Decision of June 28, 2013
23-Aug-13	0.50	prep - Review Decision and Order of August 22, 2013
27-Sep-13	0.25	prep - Review Rate Order of September 27, 2013

<b>Total</b>	<b>7.25</b>	<b>Preparation</b>
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**Date Hours Note**

28-May-13	7.00	Attend Settlement Conference, Day One
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<b>Total</b>	<b>7.00</b>	<b>Attendance - Settlement Conference</b>
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**Date Hours Note**

29-Jan-13	0.50	CM - File Notice of Intervention
18-Mar-13	0.25	CM - File Interrogatories
03-May-13	0.25	CM - File Supplemental Interrogatories

<b>Total</b>	<b>1.00</b>	<b>Case Management</b>
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 RECEIPT  
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CAR PARK: Yonge & Eglinton Ctr  
 DEVICE: Paystation 4  
 PAID: 28/05/13 06:16P

SHORT TERM 010116  
 ENTRY: 28/05/13 09:23A  
 EXIT: 28/05/13 06:20P  
 PARKING DURATION: 000 08:52  
 CHARGED DURATION: 000 02:40

PAID: CAD20.75  
 TAX FREE CAD18.36  
 V.A.T. 13% : CAD2.39  
 CASH PAYMENTS: CAD20.75  
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