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October 29, 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-2012-0116
Collus PowerStream Corporation – 2013 Cost of Service Application
Energy Probe – Costs Submission

Pursuant to the Decision and Procedural Order No. 3, issued October 10, 2013, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2012-0116 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: Cindy Shuttleworth, Collus PowerStream (By email)
Glen McAllister, Collus PowerStream (By email)
James 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- <u>2012-0116</u>	Process: <u>Collus PowerStream 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- 2012-0116

Process: Collus PowerStream 2013 COS Rates Application

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed	
Legal/consultant fees	\$15,294.50
Disbursements	1,009.15
HST	1,055.84
Total Cost Claim	\$17,359.49

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2012-0116	Process: Collus PowerStream 2013 COS Rates Application
Party: Energy Probe Research Foundation	Name: Randy Aiken
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	<div style="border-bottom: 1px solid black; width: 100px;"></div>
Consultant: <input checked="" type="checkbox"/>	<div style="border-bottom: 1px solid black; width: 100px; text-align: center;">30+</div>
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	27.20	\$330.00	\$8,976.00	\$583.44	\$9,559.44
Attendance - Technical Conference	2.50	\$330.00	\$825.00	\$53.63	\$878.63
Attendance - Settlement Conference	10.20	\$330.00	\$3,366.00	\$218.79	\$3,584.79
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					
			\$13,167.00	\$855.86	\$14,022.86

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	\$363.60	\$23.63	\$387.23
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$60.00	included	\$60.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation	\$562.85	\$36.59	\$599.44
Meals	\$22.70	\$1.48	\$24.18
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:			
	\$1,009.15	\$61.69	\$1,070.84

AIKEN & ASSOCIATES

INVOICE NO. 028-2013
DATE October 11, 2013
HST REGISTRATION NO. 130417983

PROJECT
EB-2012-0116 - COLLUS PowerStream - 2013 COS Rates Application
Page 1 of 2

[illegible]

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

PROJECT	
EB-2012-0116 - COLLUS PowerStream - 2013 COS Rates Application	
Page 2 of 2	

DATE	HOURS	DESCRIPTION	RATE	TOTAL
<u>EXPENSES</u>				
<u>Travel - Car</u>				
Sept. 2		Chatham to Toronto (303 kms @ \$0.40/km)	121.20	
Sept. 10		Chatham to Toronto (303 kms @ \$0.40/km)	121.20	
Sept. 12		Toronto to Chatham (303 kms @ \$0.40/km)	121.20	
		Sub-Total - Travel - Car		363.60
<u>Travel - Other</u>				
Sept. 3		Parking at OEB	17.70	
Sept. 11		Parking at OEB	17.70	
Sept. 12		Parking at OEB	17.70	
		Sub-Total - Travel - Other		53.10
<u>Accommodation</u>				
Sept. 2		Hotel, including parking	180.95	
Sept. 10		Hotel, including parking	190.95	
Sept. 11		Hotel, including parking	190.95	
		Sub-Total - Accommodation		562.85
<u>Meals</u>				
Sept. 11		Lunch	5.00	
Sept. 11		Dinner	17.70	
		Sub-Total - Meals		22.70
<u>SUMMARY</u>		<u>TOTAL FEES AND EXPENSES</u>		14,169.25
<u>HST DETAIL</u>				
		Consulting Fees (@ 13.0%)		1,711.71
		Travel - Car (@ 13.0%)		47.27
		Travel - Other (@ 13.0%)		6.90
		Accommodation (@ 13.0%)		73.17
		Meals (@ 13.0%)		2.95
		<u>TOTAL HST</u>		1,842.00
			SUBTOTAL	14,169.25
			H.S.T.	1,842.00
			TOTAL	\$16,011.25

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.	223	Page No.	1 of 2
Arrival	09-02-13	Cashier No.	111
Departure	09-05-13	User ID	ERC

Date	Description	Charges	Credits
09-02-13	*Accommodation	169.00	
09-02-13	Room HST 13%	21.97	
09-02-13	Parking 4	11.95	
09-02-13	Other HST 13%	1.55	
09-03-13	*Accommodation	179.00	
09-03-13	Room HST 13%	23.27	
09-03-13	Parking 4	11.95	
09-03-13	Other HST 13%	1.55	
09-04-13	*Accommodation	179.00	
09-04-13	Room HST 13%	23.27	
09-04-13	Parking 4	11.95	
09-04-13	Other HST 13%	1.55	

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
CANADA

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

A/R Number
Group Code
Invoice No.
Reference #

Room No.	223	Page No.	2 of 2
Arrival	09-02-13	Cashier No.	111
Departure	09-05-13	User ID	ERC

Date	Description	Charges	Credits
Total		636.01	0.00
Balance		636.01	

					Room HST 13		Other HST 13		
0.00	0.00	0.00	0.00	0.00	68.51	0.00	4.65	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



TORONTO DON VALLEY HOTEL & SUITES
24 - 00000

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

A/R Number
Group Code
Invoice No.
Reference #

Room No. 541
Arrival 09-10-13
Departure 09-12-13

Page No. 1 of 1
Cashier No. 111
User ID ERC

Date	Description	Charges	Credits
09-10-13	*Accommodation	179.00	
09-10-13	Room HST 13%	23.27	
09-10-13	Parking 4	11.95	
09-10-13	Other HST 13%	1.55	
09-11-13	In Room Dining-Food Room# 541 : CHECK# 756621	45.96	
09-11-13	*Accommodation	179.00	
09-11-13	Room HST 13%	23.27	
09-11-13	Parking 4	11.95	
09-11-13	Other HST 13%	1.55	
Total		477.50	0.00
Balance		477.50	

					Room HST 13		Other HST 13		
0.00	0.00	0.00	0.00	0.00	46.54	0.00	3.10	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: 12/09/13 03:15P
 SHORT TERM 101856
 ENTRY: 12/09/13 07:00A
 EXIT: 12/09/13 03:15P
 PARKING DURATION: 000 03:15
 CHARGED DURATION: 000 02:40
 PAID: CAD20.00
 TAX FREE CAD17.70
 V.A.T. 13%: CAD2.30
 CASH PAYMENTS: CAD20.00

metro

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

9/11/13 2:12 PM 0752 33 0065 311

RECEIPT
 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 2
 PAID: 11/09/13 05:25P
 SHORT TERM 101605
 ENTRY: 11/09/13 07:00A
 EXIT: 11/09/13 05:25P
 PARKING DURATION: 000 10:25
 CHARGED DURATION: 000 02:40
 PAID: CAD20.00
 TAX FREE CAD17.70
 V.A.T. 13%: CAD2.30
 CASH PAYMENTS: CAD20.00

F280 EGGS LD SHDW 4.00 RF
 F28 BEVERAGE 1.00 RF
 R-HST 5% .25
 F-PREP FOOD TX 8% .40
 TAX .65 BAL 5.65
 Cash 10.00
 CHANGE 4.35

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 ****
 9/11/13 14:12 0752 33 0065 311

RECEIPT
 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 3
 PAID: 03/09/13 12:44P
 SHORT TERM 099444
 ENTRY: 03/09/13 07:02A
 EXIT: 03/09/13 12:47P
 PARKING DURATION: 000 05:42
 CHARGED DURATION: 000 02:40
 PAID: CAD20.00
 TAX FREE CAD17.70
 V.A.T. 13%: CAD2.30
 CASH PAYMENTS: CAD20.00

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

GST # R - 870011962
 SRV 123 TABLE 1541/1 TIME 18:53
 ROOM SERVE

1 BEEF STIR FRY 18.00
 1 CHEESE CAKE 8.00
 1 SPRITE 2.95
 1 DELIVERY CHARGE 3.00
 HST 3.67
 GRATUITY 15% 4.34

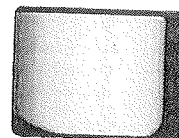
NET SALES 31.95 GRAND TOTAL 39.96

ROOM NO. 541 TIPS 6.00

TOTAL 45.96

PRINT NAME

SIGNATURES
 *** GRATUITY INCLUDED IN BILL ***
 9/11/13 GUEST 1 NUMBER 756621



Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2012-0116	Process: Collus PowerStream 2013 COS Rates Application
Party: Energy Probe Research Foundation	Name: David MacIntosh
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	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		\$290.00	\$0.00	\$0.00	\$0.00
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					
			\$2,127.50	\$138.29	\$2,265.79

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	\$0.00

Time Sheet for D. MacIntosh**Board File: EB-2012-0116 Collus PowerStream 2013 COS Rates****Summary: Hours**

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

Total	7.75
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Date Hours Note

29-May-13	2.00	prep - Preliminary Review of Prefiled Evidence
29-May-13	0.50	prep - Draft Notice of Intervention
22-Jul-13	1.25	prep - Draft Interrogatories
26-Aug-13	0.75	prep - Draft Technical Conference Questions
13-Sep-13	0.25	prep - Consultant Communication re Settlement Conference
20-Sep-13	0.25	prep - Review Confidentiality Request & Communicate With Board Staff
22-Sep-13	0.75	prep - Review Settlement Proposal & Emails
12-Oct-13	0.50	prep - Review Staff Submission re Draft Rate Order
12-Oct-13	0.50	prep - Review Decision and Order

Total	6.75	Preparation
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Date Hours Note

29-May-13	0.50	CM - File Intervention Letter & Notice.
30-Jul-13	0.25	CM - Check & File Interrogatoriess
27-Aug-13	0.25	CM - Check & File Technical Conference Questions

Total	1.00	Case Management
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