

THE BOARD OF DIRECTORS

Chair, GAIL REGAN

President, Cara Holdings Ltd.

President, PATRICIA ADAMS

MAX ALLEN

Producer, IDEAS, CBC Radio

ANDREW COYNE

Columnist, National Post

GLENN FOX

Professor of Economics, University of Guelph

IAN GRAY

President, St. Lawrence Starch Co.

CLIFFORD ORWIN

Professor of Political Science, University of Toronto

Secretary/Treasurer, ANNETTA TURNER

ANDREW ROMAN

Barrister & Solicitor, Miller Thomson

ANDREW STARK

Rotman School of Management, University of Toronto

GEORGE TOMKO

Resident Expert, PSI Initiative, University of Toronto

MICHAEL TREBILCOCK

Chair, Law & Economics, University of Toronto

MARGARET WENTE

Columnist, The Globe and Mail

March 5, 2014

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-2012-0451/EB-2012-0433/EB-2013-0074
Union Gas Limited & Enbridge Gas Distribution Inc.
Leave to Construct Natural Gas Pipelines and Regulation Facilities Expansion
Energy Probe – Costs Submission to Union Gas Limited

Pursuant to Procedural Order No. 14, issued February 4, 2014, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) to Union Gas Limited in the combined EB-2012-0451/EB-2012-0433/EB-2013-0074 proceeding for consideration by the Board. A copy of this Costs Submission has been emailed to Enbridge Gas Distribution Inc.

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

Yours truly,

David S. MacIntosh
Case Manager

cc: Mark Kitchen, Union Gas (By email)
Crawford Smith, Torys LLP (By email)
Norm Ryckman, Enbridge Gas Distribution (By email)
Fred Cass, Aird & Berlis LLP (By email)
Roger Higgin, Consultant to Energy Probe (By email)
Shelley Grice, 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>2012-0433 & EB-2013-0074</u>	Process: <u>Union Gas - Parkway & Brantford to Kirkwall</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 ☐	Qualifying Non-Profit ☒
Unregistered ☐	Tax Exempt ☐
Other ☐	

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- 2012-0433 & EB-2013-0074

Process: Union Gas – Parkway & Brantford to Kirkwall

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed	
---	--

Legal/consultant fees	\$41,867.00
Disbursements	\$50.00
HST	\$2,724.64
Total Cost Claim	\$44,641.64

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

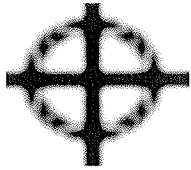
File # EB- <u>2012-0433 & EB-2013-0074</u>	Process: <u>Union Gas - Parkway & Brantford to Kirkwall</u>
Party: <u>Energy Probe Research Foundation</u>	Name: <u>Dr. Roger Higgin</u>
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: ☐	
Consultant: ☒	30+
CV attached: ☐	CV not required: ☒

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	24.50	\$330.00	\$8,085.00	\$525.53	\$8,610.53
Attendance - Technical Conference	12.00	\$330.00	\$3,960.00	\$257.40	\$4,217.40
Attendance - Settlement Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	11.00	\$330.00	\$3,630.00	\$235.95	\$3,865.95
Argument	20.00	\$330.00	\$6,600.00	\$429.00	\$7,029.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$22,275.00	\$1,447.88	\$23,722.88

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



SPA Inc

15 Malabar Place
Don Mills, Toronto, Ontario M3B 1A4
(416) 391-0738 fax (416) 391-0738

Invoice No. 2014-EP2(1)

INVOICE

Customer

Name Energy Probe Research Foundation
Address 225 Brunswick Avenue
City Toronto Province Ont P.C. M5S 2M6
Attn. Mr. David MacIntosh

Date 02/03/2014
Project No Union Gas
Title EB-2012-0433
EB-2013-0074

Hours	Description Of Services	Unit Price	TOTAL
	PAGE 1 of 2		
	All dates 2013		
3.0	May 15 2013 Review Prefiled Evidence and Prepare notes	\$330.00	\$990.00
1.0	May 15 2013 Review evidence updates and Prep notes	\$330.00	\$330.00
3.0	May 21 2013 Provide IRs on Need and Financial Issues	\$330.00	\$990.00
1.0	June 10 2013 Review IRRs, Prep TCQs for Tech Conference	\$330.00	\$330.00
2.0	June 12 2013 Attend Technical conference at OEB	\$330.00	\$330.00
3.0	June 13 2013 Attend Technical conference at OEB	\$330.00	\$660.00
1.0	June 19 2013 Review TCRs make notes	\$330.00	\$990.00
2.0	July 7 2013 Review Union/GMI Motion and P.O #5	\$330.00	\$330.00
4.0	July 7 2013 Prepare Draft Submissions on STAR issue (Union)	\$330.00	\$660.00
2.0	July 8 2013 Prepare Final Submission on STAR and other Issues	\$330.00	\$1,320.00
1.5	July 11 2013 Prepare IRs on TCPL July 5 Evidence	\$330.00	\$660.00
1.0	Aug 18 2013 Prepare IRs on TCPL Updated Evidence	\$330.00	\$495.00
1.0	Sept 5 2013 Review IRs and Updates Estimate X Time sent to OE	\$330.00	\$330.00

25.5 Carryforward to Page 2

Payment Details

- ☐ Cash
☒ Cheque
☐ Other

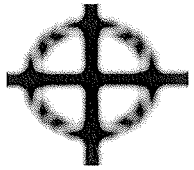
Name
Date

SubTotal \$8,415.00
\$0.00

Taxes HST
PST
TOTAL

HST NUMBER 88413 6714 RT0001

Thank you for your Business



SPA Inc

15 Malabar Place
Don Mills, Toronto, Ontario M3B 1A4
(416) 391-0738 fax (416) 391-0738

Invoice No. 2014-EP2(2)

INVOICE :

Customer

Name Energy Probe Research Foundation
Address 225 Brunswick Avenue
City Toronto Province Ont P.C. M5S 2M6
Attn. Mr. David MacIntosh

Date 02/03/2014
Project No Union Gas
Title EB-2012-0433
EB-2013-0074

Hours	Description Of Services	Unit Price	TOTAL
	PAGE 2 of 2 All dates 2013		
1.0	Sept 6 2013 Attend Prehearing Conference and Post meeting	\$330.00	\$330.00
3.0	Sept 11 2013 Prepare Cross Examination for Union Panel 1	\$330.00	\$990.00
3.0	Sept 12 2013 Attend Prehearing Conference II & Intervenor Meeting	\$330.00	\$990.00
1.0	Sept 12 2013 Prepare TCQs and send to EGD and Union	\$330.00	\$330.00
3.0	Sept 13 2013 Attend Technical conference at OEB	\$330.00	\$990.00
3.0	Sept 16 2013 Attend Hearing	\$330.00	\$990.00
4.0	Sept 17 2013 Attend Hearing Cross Exam Union Panel1/2	\$330.00	\$1,320.00
4.0	Sept 19 2013 Attend Hearing Cross Union Panel 4	\$330.00	\$990.00
2.0	Nov 6 2013 Review Transcripts; Union and EGD AIC make notes	\$330.00	\$1,320.00
6.0	Nov 7 2013 Prepare Argument first Draft EB-2012-0433*	\$330.00	\$1,320.00
6.0	Nov 10 2013 PrepareArgument first Draft EB-2013-0074	\$330.00	\$1,980.00
3.0	Nov 13 2013 Prepare Argument final draft EB-2012-0433	\$330.00	\$1,980.00
3.0	Nov 14 2013 Prepare Argument final draft EB-2013-0074	\$330.00	\$1,980.00
	* includes 1 hour for Pre-approval Issue	\$330.00	\$990.00
42.0	Subtotal	\$330.00	\$13,860.00
25.5	Carry forward from Page 1	\$330.00	\$8,415.00
67.5	TOTAL	\$330.00	\$22,275.00
	BT TOTAL		\$22,275.00

Payment Details

- ☐ Cash
☒ Cheque
☐ Other

Name
Date

Taxes HST \$2,895.75
PST
TOTAL **\$25,170.75**

HST NUMBER 88413 6714 RT0001

Thank you for your Business

GTA Project Time Docket Information for Preparing Invoices

Page 1

		Hours		
May 15 2013	Review Prefiled Evidence and Prepare notes	6.00	\$ 330.00	\$ 1,980.00
May 15 2013	Review evidence updates and Prep notes	2.00	\$ 330.00	\$ 660.00
May 21 2013	Provide IRs on Need and Financial Issues	8.00	\$ 330.00	\$ 2,640.00
June 10 2013	Review IRRs, Prep TCQs for Tech Conference	3.00	\$ 330.00	\$ 990.00
June 12 2013	Attend Technical conference at OEB	4.00	\$ 330.00	\$ 1,320.00
June 13 2013	Attend Technical conference at OEB	6.00	\$ 330.00	\$ 1,980.00
June 19 2013	Review TCRs make notes	2.00	\$ 330.00	\$ 660.00
July 7 2013	Review Union/GMI Motion and P.O #5	2.00	\$ 330.00	\$ 660.00
July7 2013	Prepare Draft Submissions on STAR issue send to client	5.00	\$ 330.00	\$ 1,650.00
July 8 2013	Prepare Final Submission on STAR and other Issues	2.00	\$ 330.00	\$ 660.00
July 11 2013	Prepare IRs on TCPL July 5 Evidence	2.00	\$ 330.00	\$ 660.00
July 25 2013	Review EGD Updated Evidence Segment A	4.00	\$ 330.00	\$ 1,320.00
July 31 2013	Prepare IRs on EGD Updated Evidence	2.00	\$ 330.00	\$ 660.00
Aug 18 2013	Prepare IRs on Updated TCPL Evidence	3.00	\$ 330.00	\$ 990.00
Sept 4 2013	Review IRs and Updates Estimate Cross Time sent to OEB	2.00	\$ 330.00	\$ 660.00
Sept 6 2013	Attend Prehearing Conference	4.00	\$ 330.00	\$ 1,320.00
Sept 11 2013	Prepare Cross Examination for Union Panel 1	3.00	\$ 330.00	\$ 990.00
Sept 12 2013	Attend Prehearing Conference II	6.00	\$ 330.00	\$ 1,980.00
Sept 12 2013	Prepare TCQs and send to EGD and Union	2.00	\$ 330.00	\$ 660.00
Sept 13 2013	Attend Technical conference at OEB	6.00	\$ 330.00	\$ 1,980.00
Sept 14 2013	Prepare cross for EGD Panel 1	6.00	\$ 330.00	\$ 1,980.00
Sept 16 2013	Attend Hearing	6.00	\$ 330.00	\$ 1,980.00
Sept 17 2013	Attend Hearing Cross Exam Union Panel1/2	4.00	\$ 330.00	\$ 1,320.00
Sept 19 2013	Attend Hearing Cross Union Panel 4	4.00	\$ 330.00	\$ 1,320.00
Sept 24 2013	Attend Hearing Cross EGD	4.00	\$ 330.00	\$ 1,320.00
Sept 27 2013	Attend Hearing Cross EGD Panel 1	5.00	\$ 330.00	\$ 1,650.00
Oct 10 2013	Attend Hearing Cross Joint Panel and EGD Panel 3	5.00	\$ 330.00	\$ 1,650.00
Nov 6 2013	Review Transcripts and Union and EGD AIC make notes	5.00	\$ 330.00	\$ 1,650.00
Nov 7 2013	Prepare Argument first Draft EB-2012-0433	6.00	\$ 330.00	\$ 1,980.00
Nov 8 2013	Prepare Argument first Draft EB-2012-0451	8.00	\$ 330.00	\$ 2,640.00
Nov 10 2013	PrepareArgument first Draft EB-2013-0074	6.00	\$ 330.00	\$ 1,980.00
Nov 13 2013	Prepare Argument final draft EB-2012-0433	3.00	\$ 330.00	\$ 990.00
Nov 14 2013	Prepare Argument final draft EB-2012-0451	5.00	\$ 330.00	\$ 1,650.00
Nov 14 2013	Prepare Argument final draft EB-2013-0074	3.00	\$ 330.00	\$ 990.00
		144.00		37290.00

GTA Project Time Docket Information for Preparing Invoices

Page 2

Date	Task	Hours Total	Related	
			Hours Union	Hours EGD
May 15 2013	Review Prefiled Evidence and Prepare notes	6.00	3.00	3.00
May 15 2013	Review evidence updates and Prep notes	2.00	1.00	1.00
May 21 2013	Provide IRs on Need and Financial Issues	8.00	3.00	3.00
June 10 2013	Review IRRs, Prep TCQs for Tech Conference	3.00	1.00	2.00
June 12 2013	Attend Technical conference at OEB	4.00	2.00	2.00
June 13 2013	Attend Technical conference at OEB	6.00	3.00	3.00
June 19 2013	Review TCRs make notes	2.00	1.00	1.00
July 7 2013	Review Union/GMI Motion and P.O #5	2.00	2.00	
July 7 2013	Prepare Draft Submissions on STAR issue send to client	5.00	5.00	
July 8 2013	Prepare Final Submission on STAR and other Issues	2.00	2.00	
July 11 2013	Prepare IRs on TCPL July 5 Evidence	2.00		
July 25 2013	Review EGD Updated Evidence Segment A	4.00		4.00
July 31 2013	Prepare IRs on EGD Updated Evidence	2.00		2.00
Aug 18 2013	Prepare IRs on Updated TCPL Evidence	3.00		
Sept 4 2013	Review IRs and Updates Estimate Cross Time sent to OEB	2.00	1.00	1.00
Sept 6 2013	Attend Prehearing Conference	4.00	2.00	2.00
Sept 11 2013	Prepare Cross Examination for Union Panel 1	3.00	3.00	
Sept 12 2013	Attend Prehearing Conference II	6.00	3.00	3.00
Sept 12 2013	Prepare TCQs and send to EGD and Union	2.00	1.00	1.00
Sept 13 2013	Attend Technical conference at OEB	6.00	3.00	3.00
Sept 14 2013	Prepare cross for EGD Panel 1	6.00		6.00
Sept 16 2013	Attend Hearing	6.00		6.00
Sept 17 2013	Attend Hearing Cross Exam Union Panel1/2	4.00	4.00	
Sept 19 2013	Attend Hearing Cross Union Panel 4	4.00	4.00	
Sept 24 2013	Attend Hearing Cross EGD	4.00		4.00
Sept 27 2013	Attend Hearing Cross EGD Panel 1	5.00		5.00
Oct 10 2013	Attend Hearing Cross Joint Panel and EGD Panel 3	5.00	1.00	4.00
Nov 6 2013	Review Transcripts and Union and EGD AIC make notes	5.00	2.00	2.00
Nov 7 2013	Prepare Argument first Draft EB-2012-0433	6.00	5.00	
Nov 8 2013	Prepare Argument first Draft EB-2012-0451	8.00		7.00
Nov 10 2013	PrepareArgument first Draft EB-2013-0074	6.00	6.00	
Nov 13 2013	Prepare Argument final draft EB-2012-0433	3.00	3.00	
Nov 14 2013	Prepare Argument final draft EB-2012-0451	5.00		5.00
Nov 14 2013	Prepare Argument final draft EB-2013-0074	3.00	3.00	
		144.00	64.00	70.00

ISSUES Are

Related Issues Different times for Union and EGD.

TCPL Time

Specific Issues minimal time

Issues	Utility Specific Issues		
Hours	Hours	Hours	
TCPL	Union	EGD	Topic

2.00 Rate 332

2.00

3.00

1.00 Preapproval and conditions
1.00 Rate 332 & condtions

5.00 1.00 3.00

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0433 & EB-2013-0074</u>	Process: <u>Union Gas - Parkway & Brantford to Kirkwall</u>
Party: <u>Energy Probe Research Foundation</u>	Name: <u>Shelley Grice</u>
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: ☐	_____
Consultant: ☒	14
CV attached: ☐	CV not required: ☒

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	33.00	\$230.00	\$7,590.00	\$493.35	\$8,083.35
Attendance - Technical Conference		\$230.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference		\$230.00	\$0.00	\$0.00	\$0.00
Attendance - Oral Hearing	13.50	\$230.00	\$3,105.00	\$201.83	\$3,306.83
Argument	3.50	\$230.00	\$805.00	\$52.33	\$857.33
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$11,500.00	\$747.50	\$12,247.50

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	\$30.00	included	\$30.00
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:	\$30.00	\$0.00	\$30.00

Shelley Grice, P. Eng.

46 Scarborough Road, Toronto ON M4E 3M5

416-694-3917, shelley.grice@rogers.com

INVOICE #255-251

February 16, 2014

Energy Probe

Attention: Mr. David MacIntosh

Re:

Union Gas

EB-2013-0074

EB-2012-0433

Union Brantford-Kirkwall Parkway D

Union Parkway West Project

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	25.00	\$230.00	\$5,750.00
	Attendance		\$230.00	\$0.00
	Argument	3.50	\$230.00	\$805.00
shared w/Enbridge	Preparation 50/50	8.00	\$230.00	\$1,840.00
shared w/Enbridge	Attendance 50/50	13.50	\$230.00	\$3,105.00
Sub-Total				\$11,500.00
HST on Services				\$1,495.00
Disbursements - Parking				26.55
HST on Disbursements				3.45
GST # 817042757RT0001		50.00	TOTAL	\$13,025.00

Details are included in the attached time sheet.

Please make cheque payable to Shelley Grice.

Sincerely,



Shelley Grice, P. Eng.

Shelley Grice			
PROJECT TIME SHEET		DATE	INVOICE
EB-2013-0074 Union Brantford-Kirkwall Parkway D		2014-01-31	#255
EB-2012-0433 Union Parkway West Poject			
PROJECT TIME SHEET			
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours
EB-2013-0074			
2013-04-24	Preparation, review application	Preparation	0.50
2013-05-19	Review application & prepare interrogatories	Preparation	1.00
2013-05-20	Review application & prepare interrogatories	Preparation	6.00
2013-05-21	Review application & finalize interrogatories on Issues C1, C3, C4, A5, A6	Preparation	2.00
2013-06-10	Review interrogatory responses, review evidence, prepare for Technical Conference	Preparation	3.50
2013-08-26	Review evidence, Prepare for Settlement Conference	Preparation	0.50
2013-11-07	Review evidence, prepare final submissions	Argument	1.50
	Total		15.00
EB-2012-0433			
2013-04-24	Preparation, review application	Preparation	0.75
2013-05-10	Review application	Preparation	1.00
2013-05-20	Review application, prepare interrogatories	Preparation	5.50
2013-05-21	Review application, finalize interrogatories on Issues B1, B4	Preparation	1.00
2013-06-10	Review interrogatory responses, review evidence prepare for Technical Conference	Preparation	2.75
2013-08-26	Review evidence, Prepare for Settlement Conference	Preparation	0.50
2013-11-07	Review evidence, prepare final submissions	Argument	2.00
	Total		13.50

Shelley Grice				
PROJECT TIME SHEET		DATE	INVOICE	Parking
Related Issues (50% allocated to EGD, 50% to Union) EB-2012-0451, EB-2013-0074, EB-2012-0433		2014-01-31	#251	
PROJECT TIME SHEET				
DATE	TASK DESCRIPTION	CHARGE TYPE	Hours	\$
2013-04-25	Review PO#1, Review Draft Issues List, Review applications, Comment on Draft Issues List; Discuss w/client	Preparation	2.00	
2013-04-26	Attend Issues Day & Process Conference	Attendance	3.75	\$18.00
2013-04-29	Review correspondence re: process; emails	Preparation	0.25	
2013-04-30	Preparation, Attend Issues Day & Process Day w/Board Panel	Attendance	3.50	\$18.00
2013-06-09	Review correspondence, PO#2, Scheduling, emails, meeting on case	Preparation	1.00	\$6.00
2013-06-12	Finalize TC questions for Union/Enbridge Panels, Review transcript June 12	Preparation	2.50	
2013-06-13	Preparation, Attend Technical Conference	Attendance	7.00	\$18.00
2013-07-02	Emails , Review PO#4, Review TC undertakings, Review correspondence, Review PO#5	Preparation	1.00	
2013-07-02	Review GEC evidence	Preparation	2.00	
2013-07-03	Review Environmental Defense evidence	Preparation	1.75	
2013-07-04	Review GEC & Environmental Defense evidence and prepare interrogatories, Review DSM Guidelines	Preparation	4.00	
2013-07-05	Finalize interrogatories, email client	Preparation	1.00	
2013-08-28	Preparation, Attend Settlement Conference	Attendance	7.50	
2013-08-29	Preparation, Attend Settlement Conference	Attendance	5.00	
2013-09-03	Emails re: hearing, scheduling	Preparation	0.50	
		Total	42.75	\$60.00

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0433 & EB-2013-0074</u>	Process: <u>Union Gas - Parkway & Brantford to Kirkwall</u>
Party: <u>Energy Probe Research Foundation</u>	Name: <u>David MacIntosh</u>
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: ☐	_____
Consultant: ☒	_____
	14
CV attached: ☐	CV not required: ☒

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	16.00	\$290.00	\$4,640.00	\$301.60	\$4,941.60
Attendance - Technical Conference	2.00	\$290.00	\$580.00	\$37.70	\$617.70
Attendance - Settlement Conference	3.75	\$290.00	\$1,087.50	\$70.69	\$1,158.19
Attendance - Oral Hearing		\$290.00	\$0.00	\$0.00	\$0.00
Argument	4.25	\$290.00	\$1,232.50	\$80.11	\$1,312.61
Case Management	3.25	\$170.00	\$552.50	\$35.91	\$588.41
TOTAL LEGAL/CONSULTANT FEES			\$8,092.50	\$526.01	\$8,618.51

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	\$20.00	included	\$20.00
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:	\$20.00	\$0.00	\$20.00

David MacIntosh

GTA Project Time Docket Information for Preparing Invoices

CAR PARK: Garage & Ego Junction 4										
DEVICE: B&S Station 4										
PAID: 28/08/13 02:12P										
SHORT TERM										
ENTER: 28/08/13 05:28P										
EXIT: 28/08/13 02:13P										
PARKING DURATION: 0000 04:44										
CHARGED DURATION: 0000 02:20										
PAID: CAR18.00										
TAX FREE: CAR15.93										
V.A.T. 13%: CAR2.07										
CASH PAYMENTS: CAR20.00										
GIVEN: CAR2.00										
RECEIPT										
CAR PARK: Garage & Ego Junction 4										
DEVICE: B&S Station 4										
PAID: 28/08/13 02:12P										
SHORT TERM										
ENTER: 28/08/13 05:28P										
EXIT: 28/08/13 02:13P										
PARKING DURATION: 0000 04:44										
CHARGED DURATION: 0000 02:20										
PAID: CAR18.00										
TAX FREE: CAR15.93										
V.A.T. 13%: CAR2.07										
CASH PAYMENTS: CAR20.00										
GIVEN: CAR2.00										
DATE	Task	Hours	Related Issues Plus Specific Issues		Union	EGD	Date	Task	Hours	Total
Mar 15 2013	Review Prefiled Evidence Parkway	1.25	\$ 290.00	\$	362.50	Mar 15 2013	Review Prefiled Evidence EGD	2.25	\$ 290.00	\$ 652.50
Mar 17 2013	Review EGD Proposal for Procedural Process	0.50	\$ 290.00	\$	145.00	Mar 15 2013	Draft Notice of Intervention EGD	0.50	\$ 290.00	\$ 145.00
Mar 18 2013	Draft Notice of Intervention Brantford-Kirkwall	1.25	\$ 290.00	\$	362.50	Mar 18 2013	File Notice of Intervention EGD	0.50	\$ 170.00	\$ 85.00
Apr 9 2013	Draft Issues for Issues and Process Conference	0.25	\$ 290.00	\$	72.50	Apr 9 2013	Review EGD Proposal for Procedural Process	0.25	\$ 290.00	\$ 72.50
Apr 12 2013	Attend Issues and Process Conference	2.00	\$ 290.00	\$	580.00	Apr 25 2013	Draft Issues for Issues and Process Conference	0.25	\$ 290.00	\$ 72.50
Apr 25 2013	Review Transcript for Issues and Process Day	0.25	\$ 290.00	\$	72.50	Apr 26 2013	Attend Issues and Process Conference	2.00	\$ 290.00	\$ 580.00
Apr 26 2013	Prepare Declarations & Undertakings and Cover Letter	0.25	\$ 290.00	\$	72.50	Apr 29 2013	Review EGD April 29 Proposal for Procedural Process	0.25	\$ 290.00	\$ 72.50
Apr 29 2013	Review EGD April 29 Proposal for Procedural Process	0.25	\$ 290.00	\$	72.50	Apr 30 2013	Review Transcript for Issues and Process Day	0.25	\$ 290.00	\$ 72.50
Apr 30 2013	Review Transcript for Issues and Process Day	0.25	\$ 290.00	\$	72.50	May 8 2013	Prepare Declarations & Undertakings and Cover Letter	0.25	\$ 290.00	\$ 72.50
May 8 2013	Prepare Declarations & Undertakings and Cover Letter	0.25	\$ 170.00	\$	42.50	May 8 2013	File Declarations & Undertakings and Cover Letter	0.25	\$ 170.00	\$ 42.50
May 16 2013	Draft Interrogatories	0.50	\$ 290.00	\$	145.00	May 16 2013	Draft Interrogatories	0.50	\$ 290.00	\$ 145.00
May 17 2013	Draft Interrogatories	0.50	\$ 290.00	\$	145.00	May 17 2013	Draft Interrogatories	0.50	\$ 290.00	\$ 145.00
May 20 2013	Finalize Interrogatories	0.50	\$ 290.00	\$	145.00	May 20 2013	Finalize Interrogatories	0.50	\$ 290.00	\$ 145.00
May 21 2013	Check and File Interrogatories	0.25	\$ 170.00	\$	42.50	May 21 2013	Finalize Confidential Interrogatories to Enbridge	0.50	\$ 290.00	\$ 145.00
May 21 2013	Check and File Interrogatories	0.25	\$ 170.00	\$	42.50	May 21 2013	Check and File Interrogatories	0.50	\$ 290.00	\$ 145.00
May 28 2013	Review IR Responses and Updated Evidence	1.25	\$ 290.00	\$	362.50	May 21 2013	Check and File Confidential Interrogatories	0.25	\$ 170.00	\$ 42.50
June 11 2013	Draft Technical Conference Questions	0.25	\$ 290.00	\$	72.50	May 28 2013	Revise Formerly Confidential IRs to Enbridge	0.50	\$ 290.00	\$ 145.00
June 14 2013	Review Technical Conference Transcripts	0.50	\$ 290.00	\$	145.00	June 11 2013	Review IR Responses and Updated Evidence	1.25	\$ 290.00	\$ 362.50
June 14 2013	Draft Interrogatories to GEC	0.50	\$ 290.00	\$	145.00	June 11 2013	Draft Technical Conference Questions	0.25	\$ 290.00	\$ 72.50
July 4 2013	Draft Interrogatories to Environmental Defence	0.50	\$ 290.00	\$	145.00	June 14 2013	Review Technical Conference Transcripts	0.50	\$ 290.00	\$ 145.00
July 5 2013	Check and File Interrogatories to GEC	0.25	\$ 170.00	\$	42.50	July 4 2013	Draft Interrogatories to GEC	0.50	\$ 290.00	\$ 145.00
July 5 2013	Check and File Interrogatories to ED	0.25	\$ 170.00	\$	42.50	July 4 2013	Draft Interrogatories to Environmental Defence	0.50	\$ 290.00	\$ 145.00
July 7 2013	Draft Interrogatories on Star Threshold Issue	0.75	\$ 290.00	\$	217.50	July 5 2013	Check and File Interrogatories to GEC	0.25	\$ 170.00	\$ 42.50
July 8 2013	Check and File IRs on Star Threshold Issue	0.75	\$ 170.00	\$	127.50	July 5 2013	Check and File Interrogatories to GEC	0.25	\$ 290.00	\$ 72.50
July 11 2013	Draft Interrogatories to TCPL	0.25	\$ 290.00	\$	72.50	July 7 2013	Draft Interrogatories on Star Threshold Issue	0.75	\$ 290.00	\$ 217.50
July 12 2013	Check and File Interrogatories to TCPL	0.25	\$ 170.00	\$	42.50	July 8 2013	Check and File IRs on Star Threshold Issue	0.75	\$ 170.00	\$ 127.50
July 31 2013	Draft Interrogatories Updated EGD Evidence	0.25	\$ 290.00	\$	72.50	July 11 2013	Draft Interrogatories to TCPL	0.25	\$ 290.00	\$ 72.50
Aug 2 2013	Check and File IRs on EGD Updated Evidence	0.25	\$ 170.00	\$	42.50	July 12 2013	Check and File Interrogatories to TCPL	0.25	\$ 170.00	\$ 42.50
Aug 18 2013	Draft IRs TCPL Supplemental Evidence	0.50	\$ 290.00	\$	145.00	July 31 2013	Draft Interrogatories Updated EGD Evidence	0.25	\$ 290.00	\$ 72.50
Aug 20 2013	Check and File IRs on TCPL Supplemental Evidence	0.25	\$ 170.00	\$	42.50	Aug 2 2013	Check and File IRs on EGD Updated Evidence	0.25	\$ 170.00	\$ 42.50
Aug 25 2013	Review Interrogatory Responses, Prepare for ADR	1.50	\$ 290.00	\$	435.00	Aug 18 2013	Draft IRs TCPL Supplemental Evidence	0.50	\$ 290.00	\$ 145.00
Aug 28 2013	Attend Settlement Conference	3.75	\$ 290.00	\$	1,087.50	Aug 20 2013	Check and File IRs on TCPL Supplemental Evidence	0.25	\$ 170.00	\$ 42.50
Sept 4 2013	Draft Positions for Pre Hearing Conference	0.75	\$ 290.00	\$	217.50	Aug 25 2013	Review Interrogatory Responses, Prepare for ADR	1.50	\$ 290.00	\$ 435.00
Sept 12 2013	Energy Probe Consultant Report Pre Hearing Conf	0.25	\$ 290.00	\$	72.50	Aug 28 2013	Attend Settlement Conference	3.75	\$ 290.00	\$ 1,087.50
Sept 16 2013	Review Hearing Transcripts	0.50	\$ 290.00	\$	145.00	Sept 4 2013	Draft Positions for Pre Hearing Conference	0.75	\$ 290.00	\$ 217.50
Sept 18 2013	Review Technical Conference Transcript Unredacted	0.25	\$ 290.00	\$	72.50	Sept 12 2013	Energy Probe Consultant Report Pre Hearing Conf	0.25	\$ 290.00	\$ 72.50
Sept 25 2013	Consult With Energy Probe Consultants re Cross	0.50	\$ 290.00	\$	145.00	Sept 16 2013	Review Hearing Transcripts	0.50	\$ 290.00	\$ 145.00
Sept 27 2013	Review Hearing Transcripts	0.50	\$ 290.00	\$	145.00	Sept 18 2013	Review Technical Conference Transcript Unredacted	0.25	\$ 290.00	\$ 72.50
Oct 22 2013	Review Arguments in Chief, Union & EGD	0.75	\$ 290.00	\$	217.50	Sept 25 2013	Consult With Energy Probe Consultants re Cross	0.50	\$ 290.00	\$ 145.00
Nov 4 2013	GTA Parkway Settlement Agreement, Many Emails	0.25	\$ 290.00	\$	72.50	Sept 27 2013	Review Hearing Transcripts	0.50	\$ 290.00	\$ 145.00
Nov 5 2013	GTA Parkway Settlement Agreement, Many Emails	0.50	\$ 290.00	\$	145.00	Oct 22 2013	Review Arguments in Chief, Union & EGD	0.75	\$ 290.00	\$ 217.50
Nov 5 2013	GTA Parkway Settlement Agreement, Many Emails	0.50	\$ 290.00	\$	145.00	Nov 4 2013	GTA Parkway Settlement Agreement, Many Emails	0.25	\$ 290.00	\$ 72.50
Nov 6 2013	Draft Argument	0.50	\$ 290.00	\$	145.00	Nov 5 2013	GTA Parkway Settlement Agreement, Many Emails	0.25	\$ 290.00	\$ 72.50
Nov 6 2013	GTA Parkway Settlement Agreement, Many Emails	0.50	\$ 290.00	\$	145.00	Nov 5 2013	GTA Parkway Settlement Agreement, Many Emails	0.50	\$ 290.00	\$ 145.00
Nov 7 2013	Draft Argument EB-2012-0433	0.50	\$ 290.00	\$	145.00	Nov 6 2013	Draft Argument	0.50	\$ 290.00	\$ 145.00
Nov 10 2013	Draft Argument EB-2012-0074	0.50	\$ 290.00	\$	145.00	Nov 7 2013	GTA Parkway Settlement Agreement, Many Emails	0.50	\$ 290.00	\$ 145.00
Nov 11 2013	Draft Argument EB-2012-0451	0.50	\$ 290.00	\$	145.00	Nov 10 2013	Draft Argument EB-2012-0433	0.50	\$ 290.00	\$ 145.00
Nov 13 2013	Draft Argument EB-2012-0433	0.25	\$ 290.00	\$	72.50	Nov 11 2013	Draft Argument EB-2012-0074	0.50	\$ 290.00	\$ 145.00
Nov 14 2013	Finalize Argument	0.50	\$ 290.00	\$	145.00	Nov 13 2013	Draft Argument EB-2012-0433	0.25	\$ 290.00	\$ 72.50
Nov 15 2013	Check and File Argument EB-2012-0451	0.25	\$ 170.00	\$	42.50	Nov 14 2013	Finalize Argument	0.50	\$ 290.00	\$ 145.00
Nov 15 2013	Check and File Argument EB-2012-0433	0.25	\$ 170.00	\$	42.50	Nov 15 2013	Check and File Argument EB-2012-0451	0.25	\$ 170.00	\$ 42.50
Nov 15 2013	Check and File Argument EB-2013-0074	0.25	\$ 170.00	\$	42.50	Nov 15 2013	Check and File Argument EB-2012-0433	0.25	\$ 170.00	\$ 42.50
Mar 16 2014	Review Decision and Order	0.50	\$ 290.00	\$	145.00	Nov 15 2013	Check and File Argument EB-2013-0074	0.25	\$ 170.00	\$ 42.50
TOTALS		29.25			8092.50	Mar 16 2014	Review Decision and Order	0.50	\$ 290.00	\$ 145.00
TOTALS						TOTALS		28.75		7947.50

RECEIPT

CAR PARK: Garage 3 Eglinton Cir
DEVICE: Payment 4
PAID: 0000 04:44
SHORT TERM
ENTRY: 0000 04:44
EXIT: 0000 04:44
PARKING DURATION: 0000 04:44
CHARGED DURATION: 0000 04:44
PAID: 0000 04:44
TAX: FREE
V.A.T. 13% : 0000 04:44
CASH PAYMENTS: 0000 04:44
GIVEN: 0000 04:44

RECEIPT

CAR PARK: Garage 3 Eglinton Cir
DEVICE: Payment 4
PAID: 0000 04:44
SHORT TERM
ENTRY: 0000 04:44
EXIT: 0000 04:44
PARKING DURATION: 0000 04:44
CHARGED DURATION: 0000 04:44
PAID: 0000 04:44
TAX: FREE
V.A.T. 13% : 0000 04:44
CASH PAYMENTS: 0000 04:44
GIVEN: 0000 04:44