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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
Enbridge Gas Distribution Inc. & Union Gas Limited
Leave to Construct Natural Gas Pipelines and Regulation Facilities Expansion
Energy Probe – Costs Submission to Enbridge Gas Distribution

Pursuant to Procedural Order No. 14, issued February 4, 2014, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) to Enbridge Gas Distribution 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 Union Gas Limited.

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

Yours truly,

David S. MacIntosh
Case Manager

cc: Norm Ryckman, Enbridge Gas Distribution (By email)
Fred Cass, Aird & Berlis LLP (By email)
Mark Kitchen, Union Gas (By email)
Crawford Smith, Torys 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>2012-0451</u>	Process: <u>Enbridge Gas Distribution GTA Leave to Construct</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- 2012-0451

Process: Enbridge Gas Distribution GTA Leave To Constru

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed	
Legal/consultant fees	\$52,832.50
Disbursements	\$50.00
HST	\$3,434.12
Total Cost Claim	\$56,316.62

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

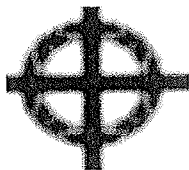
File # EB- <u>2012-0451</u>	Process: <u>Enbridge Gas Distribution GTA Leave to Construct</u>
Party: <u>Energy Probe Research Foundation</u>	Name: <u>Dr. Roger Higgin</u>
Completed Years Practising/Years of relevant experience 	
Counsel/Articling Student/Paralegal: ☐	
Consultant: ☒	30+
CV attached: ☐	CV not required: ☒

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	28.50	\$330.00	\$9,405.00	\$611.33	\$10,016.33
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	17.00	\$330.00	\$5,610.00	\$364.65	\$5,974.65
Argument	15.00	\$330.00	\$4,950.00	\$321.75	\$5,271.75
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES					
			\$23,925.00	\$1,555.13	\$25,480.13

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-EP1(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 EGD
Title GTA Project
EB-2013-0451

Hours	Description Of Services	Unit Price	TOTAL
	PAGE 1 of 2 All dates 2012		
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
2.0	May 21 2013 Provide IRs on Rate 332 Issues (EGD)*	\$330.00	\$660.00
2.0	June 10 2013 Review IRRs, Prep TCQs for Tech Conference	\$330.00	\$660.00
2.0	June 12 2013 Attend Technical conference at OEB	\$330.00	\$660.00
3.0	June 13 2013 Attend Technical conference at OEB	\$330.00	\$990.00
1.0	June 19 2013 Review TCRs make notes	\$330.00	\$330.00
1.5	July 11 2013 Prepare IRs on TCPL July 5 Evidence	\$330.00	\$495.00
4.0	July 25 2013 Review EGD Updated Evidence Segment A	\$330.00	\$1,320.00
2.0	July 31 2013 Prepare IRs on EGD Updated Evidence	\$330.00	\$660.00
1.0	Aug 18 2013 Prepare IRs on Updated TCPL Evidence	\$330.00	\$330.00
1.0	Sept 4 2013 Review IRs and Updates Estimate Cross Time	\$330.00	\$330.00
1.0	Sept 6 2013 Attend Prehearing Conference	\$330.00	\$330.00

27.5 Carryforward to Page 2

Payment Details

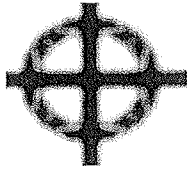
- ☐ Cash
☒ Cheque
☐ Other

Name _____
Date _____

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-EP1(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 EGD
Title GTA Project
EB-2013-0451

Hours	Description Of Services	Unit Price	TOTAL
	PAGE 2 of 2 All dates 2013		
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
6.0	Sept 14 2013 Prepare cross for EGD Panel 1	\$330.00	\$1,980.00
3.0	Sept 16 2013 Attend Hearing	\$330.00	\$990.00
4.0	Sept 24 2013 Attend Hearing Cross EGD	\$330.00	\$1,320.00
5.0	Sept 27 2013 Attend Hearing Cross EGD Panel 1	\$330.00	\$1,650.00
5.0	Oct 10 2013 Attend Hearing Cross Joint Panel and EGD Panel 3	\$330.00	\$1,320.00
2.0	Nov 6 2013 Review Transcripts and Union and EGD AIC make no	\$330.00	\$1,650.00
8.0	Nov 8 2013 Prepare Argument first Draft EB-2012-0451*	\$330.00	\$1,650.00
5.0	Nov 14 2013 Prepare Argument final draft EB-2012-0451	\$330.00	\$660.00
	* Includes IRs and argument on Rate 332 3 hours		
45.0	Subtotal	\$330.00	\$14,850.00
27.5	Carry forward from Page 1	\$330.00	\$9,075.00
72.5	TOTAL	\$330.00	\$23,925.00

Total \$23,925.00

\$0.00

Taxes	HST	\$3,110.25
	PST	
	TOTAL	\$27,035.25

Payment Details

- ☐ Cash
☒ Cheque
☐ Other

Name _____
Date _____

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	
July7 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
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Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0451</u>	Process: <u>Enbridge Gas Distribution GTA Leave to Construct</u>
Party: <u>Energy Probe Research Foundation</u>	Name: <u>Shelley Grice</u>
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: ☐	<u> </u>
Consultant: ☒	<u>14</u>
CV attached: ☐	CV not required: ☒

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	48.75	\$230.00	\$11,212.50	\$728.81	\$11,941.31
Attendance - Technical Conference	8.50	\$230.00	\$1,955.00	\$127.08	\$2,082.08
Attendance - Settlement Conference	6.25	\$230.00	\$1,437.50	\$93.44	\$1,530.94
Attendance - Oral Hearing	7.00	\$230.00	\$1,610.00	\$104.65	\$1,714.65
Argument	21.00	\$230.00	\$4,830.00	\$313.95	\$5,143.95
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$21,045.00	\$1,367.93	\$22,412.93

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, shelly.grice@rogers.com

INVOICE #250-251

February 16, 2014

Energy Probe

Attention: Mr. David MacIntosh

Re: **Enbridge Gas Distribution Inc.**
EB-2012-0451 Leave to Construct the GTA Project

Description	Charge Type	Hours	Rate	Amount
Professional Services of Shelley Grice	Preparation	40.75	\$230.00	\$9,372.50
	Attendance	8.50	\$230.00	\$1,955.00
	Argument	21.00	\$230.00	\$4,830.00
shared w/Union	Preparation 50/50	8.00	\$230.00	\$1,840.00
shared w/Union	Attendance 50/50	13.25	\$230.00	\$3,047.50
Sub-Total				\$21,045.00
HST on Services				\$2,735.85
Disbursements - Parking				26.55
HST on Disbursements				3.45
GST # 817042757RT0001		91.50	TOTAL	\$23,810.85

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-2012-0451 Enbridge Gas Distribution Inc. Leave to Construct the GTA Project PROJECT TIME SHEET Specific Issues		2014-01-31	#250
DATE	ACT. DESCRIPTION	CHARACTER	HOURS
2013-04-18	Preparation, Review application, Review update	Preparation	1.00
2013-05-06	Review application, identify issues, review OEB Guidelines, review evidence re Issues D1, D2, D3, D4	Preparation	4.25
2013-05-07	Emails w/client	Preparation	0.25
2013-05-09	Review application, emails	Preparation	3.50
2013-05-10	Review application & Environmental Report	Preparation	1.50
2013-05-16	Review application & Prepare interrogatories	Preparation	2.50
2013-05-17	Review application & Prepare interrogatories, emails w/client	Preparation	4.50
2013-05-21	Review application & finalize interrogatories	Preparation	2.25
2013-06-08	Review interrogatory responses, review updated evidence, review PO#3, review emails/correspondence	Preparation	1.50
2013-06-11	Review interrogatory responses, review updated evidence, prepare for technical conference	Preparation	5.75
2013-07-23	Review updated evidence, review emails	Preparation	0.50
2013-08-01	Review evidence update, review correspondence, review undertakings, prepare interrogatories, emails	Preparation	3.00
2013-08-26	Prepare for Settlement Conference	Preparation	1.75
2013-09-12	Review updated evidence, review updated IRR, prepare cross for hearing	Preparation	3.00
2013-09-23	Review intervenor evidence, transcripts, interrogatory responses, undertakings and prepare for hearing	Preparation	5.00
2013-09-24	Preparation, Attend Oral Hearing, Enbridge Panel #2	Attendance	4.50
2013-09-26	Preparation for hearing Sept 27	Preparation	0.50

2013-09-27	Attend Oral Hearing, Enbridge Panel #2, Environmental Defense/GEC Panel #1	Attendance	4.00
2013-11-02	Review evidence & prepare submissions	Argument	3.50
2013-11-03	Review evidence & prepare submissions	Argument	3.75
2013-11-04	Review evidence, Enbridge Argument-in-Chief & prepare submissions	Argument	5.00
2013-11-05	Review evidence, transcripts & prepare submissions	Argument	4.25
2013-11-11	Review evidence & prepare submissions	Argument	3.50
2013-11-12	Finalize submission, review w/client	Argument	1.00
		Total	70.25

Shelley Grice				
PROJECT TIME SHEET		DATE	INVOICE #	
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

FEE INCLUDES APPLICABLE SALES TAXES

greenp.com

RECEIPT



Toronto
Parking
Authority

CT: 223-2670988
100 QUEEN ST. W.
HST R122931541
EN: 13/06/09 18:31
\$ 6.00

PRIVATE
ENFORCE
UNION

P
PURCHASE-SWIPE
VISA
XXXXXXXXXXXX6469
Auth: 055326
660914510016051450
11/06/09-20:05:18
01/0277
Approved-Thank You

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 30/04/13 01:17P
SHORT TERM 062529
ENTRY: 30/04/13 09:22A
EXIT: 30/04/13 01:17P
PARKING DURATION: 000 03:55
CHARGED DURATION: 000 02:20
PAID: CAD18.00
TAX FREE CAD15.93
V.A.T. 13%: CAD2.07
CREDIT CARD CAD18.00
CREDIT CARD
DATE: 30/04/13 01:17P
*****01180167****
06/13
PRICE: CAD18.00
TRANSACTION No: XC2163602
MERCHANT No: 30205023726
AUTH CODE: 093603

ENBRIDGE ISSUES
UNION DAY

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 28/08/13 04:11P
SHORT TERM 090085
ENTRY: 28/08/13 09:08A
EXIT: 28/08/13 04:13P
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CHARGED DURATION: 000 02:20
PAID: CAD18.00
TAX FREE CAD15.93
V.A.T. 13%: CAD2.07
CREDIT CARD CAD18.00
CREDIT CARD
DATE: 28/08/13 04:11P
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06/17
PRICE: CAD18.00
TRANSACTION No: XC2456680
MERCHANT No: 30205023726
AUTH CODE: 032845

GAS SC

0451/0433

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 25/04/13 03:00P
SHORT TERM 061340
ENTRY: 25/04/13 09:09A
EXIT: 25/04/13 02:59P
PARKING DURATION: 000 05:50
CHARGED DURATION: 000 02:20
PAID: CAD18.00
TAX FREE CAD15.93
V.A.T. 13%: CAD2.07
CREDIT CARD CAD18.00
CREDIT CARD
DATE: 25/04/13 03:00P
*****01180167****
06/13
PRICE: CAD18.00
TRANSACTION No: XC2153642
MERCHANT No: 30205023726
AUTH CODE: 090283

ISSUES DAY EQD
UNION

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2012-0451</u>	Process: <u>Enbridge Gas Distribution GTA Leave to Construct</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	17.50	\$290.00	\$5,075.00	\$329.88	\$5,404.88
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	2.25	\$290.00	\$652.50	\$42.41	\$694.91
Case Management	2.75	\$170.00	\$467.50	\$30.39	\$497.89
TOTAL LEGAL/CONSULTANT FEES			\$7,862.50	\$511.06	\$8,373.56

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

GTA Project Time Docket Information for Preparing Invoices

David Macintosh

Union

Related Issues Plus Specific Issues

Related Issues Plus Specific Issues

Hours
Total

DATE	Task	Hours	Date	Task	Hours	Total
Mar 15 2013	Review Prefiled Evidence Parkway	1.25	Mar 15 2013	Review Prefiled Evidence EGD	2.25	\$ 290.00 \$ 652.50
Mar 15 2013			Mar 15 2013	Draft Notice of Intervention EGD	0.50	\$ 290.00 \$ 145.00
Mar 17 2013			Mar 18 2013	File Notice of Intervention EGD	0.50	\$ 170.00 \$ 85.00
Mar 18 2013	Draft Notice of Intervention Parkway	0.50	Apr 9 2013	Review EGD Proposal for Procedural Process	0.25	\$ 290.00 \$ 72.50
Mar 20 2013	Review EGD Proposal for Procedural Process	0.25	Apr 25 2013	Draft Issues for Issues and Process Conference	0.25	\$ 290.00 \$ 72.50
Apr 2 2013	Review Prefiled Evidence Brantford-Kirkwall	1.25	Apr 26 2013	Attend Issues and Process Conference	2.00	\$ 290.00 \$ 580.00
Apr 12 2013	Draft Notice of Intervention Brantford-Kirkwall	0.25	Apr 29 2013	Review EGD April 29 Proposal for Procedural Process	0.25	\$ 290.00 \$ 72.50
Apr 17 2013	Draft Notice of Intervention Brantford-Kirkwall	0.25	Apr 30 2013	Review Transcript for Issues and Process Day	0.25	\$ 290.00 \$ 72.50
Apr 25 2013	Attend Issues and Process Conference	0.25	May 8 2013	Prepare Declarations & Undertakings and Cover Letter	0.25	\$ 290.00 \$ 42.50
Apr 26 2013	Draft Issues for Issues and Process Conference	2.00	May 8 2013	File Declarations & Undertakings and Cover Letter	0.50	\$ 290.00 \$ 145.00
Apr 29 2013	Review EGD April 29 Proposal for Procedural Process	0.25	May 16 2013	Draft Interrogatories	0.50	\$ 290.00 \$ 145.00
Apr 30 2013	Review Transcript for Issues and Process Day	0.25	May 17 2013	Draft Interrogatories	0.50	\$ 290.00 \$ 145.00
May 8 2013	Prepare Declarations & Undertakings and Cover Letter	0.25	May 20 2013	Finalize Interrogatories	0.50	\$ 290.00 \$ 145.00
May 8 2013	File Declarations & Undertakings and Cover Letter	0.25	May 21 2013	Check and File Interrogatories to Enbridge	0.25	\$ 170.00 \$ 42.50
May 16 2013	Draft Interrogatories	0.50	May 21 2013	Check and File Interrogatories	0.25	\$ 170.00 \$ 42.50
May 17 2013	Draft Interrogatories	0.50	May 28 2013	Revise Formerly Confidential IRs to Enbridge	0.50	\$ 290.00 \$ 145.00
May 20 2013	Finalize Interrogatories	0.50	June 11 2013	Review IR Responses and Updated Evidence	1.25	\$ 290.00 \$ 362.50
May 21 2013	Check and File Interrogatories	0.25	June 11 2013	Draft Technical Conference Questions	0.25	\$ 290.00 \$ 72.50
May 28 2013			June 14 2013	Review Technical Conference Transcripts	0.50	\$ 290.00 \$ 145.00
June 11 2013	Review IR Responses and Updated Evidence	1.25	July 4 2013	Draft Interrogatories to GEC	0.50	\$ 290.00 \$ 145.00
June 11 2013	Draft Technical Conference Questions	0.25	July 4 2013	Draft Interrogatories to Environmental Defence	0.50	\$ 290.00 \$ 145.00
June 14 2013	Review Technical Conference Transcripts	0.50	July 5 2013	Check and File Interrogatories to GEC	0.25	\$ 170.00 \$ 42.50
July 4 2013	Draft Interrogatories to GEC	0.50	July 5 2013	Check and File Interrogatories to GEC	0.25	\$ 290.00 \$ 72.50
July 4 2013	Draft Interrogatories to Environmental Defence	0.50	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	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 ED	0.25	July 11 2013	Draft Interrogatories to TCPL	0.25	\$ 290.00 \$ 72.50
July 7 2013	Draft Interrogatories on Star Threshold Issue	0.75	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	July 31 2013	Draft Interrogatories Updated EGD Evidence	0.25	\$ 290.00 \$ 72.50
July 11 2013	Draft Interrogatories to TCPL	0.25	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	Aug 18 2013	Draft IRs TCPL Supplemental Evidence	0.50	\$ 290.00 \$ 145.00
July 31 2013	Draft Interrogatories Updated EGD Evidence	0.25	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	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	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	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	Sept 12 2013	Energy Probe Consultant Report Pre Hearing Conf	0.25	\$ 290.00 \$ 72.50
Aug 28 2013	Attend Settlement Conference	3.75	Sept 16 2013	Review Hearing Transcripts	0.50	\$ 290.00 \$ 145.00
Sept 4 2013	Draft Positions for Pre Hearing Conference	0.75	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	Sept 25 2013	Consult With Energy Probe Consultants re Cross	0.50	\$ 290.00 \$ 145.00
Sept 16 2013	Review Hearing Transcripts	0.50	Sept 27 2013	Review Hearing Transcripts	0.50	\$ 290.00 \$ 145.00
Sept 18 2013	Review Technical Conference Transcript Unredacted	0.25	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	Nov 4 2013	GTA Parkway Settlement Agreement, Many Emails	0.25	\$ 290.00 \$ 72.50
Sept 27 2013	Review Hearing Transcripts	0.50	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	Nov 5 2013	Draft Argument	0.50	\$ 290.00 \$ 145.00
Nov 4 2013	GTA Parkway Settlement Agreement, Many Emails	0.25	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	Nov 11 2013	Draft Argument EB-2012-0433	0.50	\$ 290.00 \$ 145.00
Nov 5 2013	Draft Argument	0.50	Nov 10 2013	Draft Argument EB-2012-0074	0.50	\$ 290.00 \$ 145.00
Nov 6 2013	GTA Parkway Settlement Agreement, Many Emails	0.50	Nov 11 2013	Draft Argument EB-2012-0451	0.25	\$ 290.00 \$ 72.50
Nov 7 2013	Draft Argument EB-2012-0433	0.50	Nov 13 2013	Draft Argument EB-2012-0433	0.50	\$ 290.00 \$ 145.00
Nov 10 2013	Draft Argument EB-2012-0074	0.50	Nov 14 2013	Finalize Argument	0.25	\$ 170.00 \$ 42.50
Nov 11 2013	Draft Argument EB-2012-0451	0.25	Nov 15 2013	Check and File Argument EB-2012-0451	0.25	\$ 170.00 \$ 42.50
Nov 13 2013	Draft Argument EB-2012-0433	0.50	Nov 15 2013	Check and File Argument EB-2012-0433	0.25	\$ 170.00 \$ 42.50
Nov 14 2013	Finalize Argument	0.25	Nov 15 2013	Check and File Argument EB-2013-0074	0.25	\$ 170.00 \$ 42.50
Nov 15 2013	Check and File Argument EB-2012-0451	0.25	Mar 16 2014	Review Decision and Order	0.50	\$ 290.00 \$ 145.00
Nov 15 2013	Check and File Argument EB-2012-0433	0.25				
Nov 15 2013	Check and File Argument EB-2013-0074	0.25				
Mar 16 2014	Review Decision and Order	0.50				
TOTALS		29.25	TOTALS		28.75	7947.50

RECEIPT

CAR PARK: Yonge & Eglinton Cir
 DEVICE: Payment Station 4
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 CASH PAYMENT: 0.00
 GIVEN: 0.00

RECEIPT

CAR PARK: Yonge & Eglinton Cir
 DEVICE: Payment Station 4
 PAID: 13.00 13.00

SHORT TERM
 ENTRY: 28-06-13 09:16:00
 EXIT: 28-06-13 09:16:00
 PARKING DURATION: 00:00:00
 CHARGED: 0.07
 CASH PAYMENT: 0.00
 GIVEN: 0.00