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April 9, 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-2013-0160**  
**Orangeville Hydro Limited – 2014 Cost of Service Application**  
**Energy Probe – Costs Submission**

Pursuant to the Decision and Rate Order, issued April 3, 2014, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2013-0160 proceeding for consideration of the Board.

Please note that Mr. Aiken, in his Invoice, has shown the mileage charge as \$0.354/km and calculated HST on top of that as \$0.046 (being 13% of \$0.354) for a total of \$0.40/km. Also, for the time spent on the review of the draft issues list and preparation of comments (0.2 hours), since the draft issues list was common for all distributors, we split his total time on the draft issues list among the distributors where we made submissions.

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

Yours truly,

David S. MacIntosh  
Case Manager

cc: George Dick, Orangeville Hydro (By email)  
Jan Howard, Orangeville Hydro (By email)  
James Sidlofsky, Borden Ladner Gervais LLP (By email)  
Randy Aiken, Aiken & Associates (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](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>2013-0160</u>	<b>Process:</b> <u>Orangeville Hydro Limited 2014 COS Rates</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 \_\_\_\_\_,  
in the Province/State of \_\_\_\_\_, on \_\_\_\_\_,  
\_\_\_\_\_  
(date)

\_\_\_\_\_  
**Commissioner for taking Affidavits**

File # EB- 2013-0160

Process: Orangeville Hydro Limited 2014 COS Rates App.

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed	
Legal/consultant fees	\$16,075.50
Disbursements	\$500.92
HST	\$1,077.47
<b>Total Cost Claim</b>	<b>\$17,653.89</b>



**AIKEN & ASSOCIATES**

INVOICE NO. 011-2014  
DATE April 3, 2014  
HST REGISTRATION NO. 130417983

PROJECT
EB-2013-0160 - Orangeville Hydro Limited - 2014 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-2013-0160 - Orangeville Hydro Limited - 2014 COS Rates Application				
Page 2 of 2				

DATE	HOURS	DESCRIPTION	RATE	TOTAL
<u>EXPENSES</u>				
<u>Travel - Car</u>				
Feb. 23		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		<b>Sub-Total - Travel - Car</b>		<b>107.26</b>
<u>Travel - Other</u>				
Feb. 24		Parking at Ontario Energy Board	17.70	
Feb. 25		Parking at Ontario Energy Board	17.70	
		<b>Sub-Total - Travel - Other</b>		<b>35.40</b>
<u>Accommodation</u>				
Feb. 23		Hotel, including parking	151.00	
Feb. 24		Hotel, including parking	151.00	
		<b>Sub-Total - Accommodation</b>		<b>302.00</b>
<u>Meals</u>				
Feb. 24		Lunch	4.00	
Feb. 24		Dinner	17.70	
Feb. 25		Lunch	9.96	
		<b>Sub-Total - Meals</b>		<b>31.66</b>
<u>SUMMARY</u>		<b>TOTAL FEES AND EXPENSES</b>		<b>13,874.32</b>
<u>HST DETAIL</u>				
		Consulting Fees (@ 13.0%)		1,741.74
		Travel - Car (@ 13.0%)		13.94
		Travel - Other (per receipts)		4.60
		Accommodation (per receipts)		38.20
		Meals (per receipts)		3.79
		<b>TOTAL HST</b>		<b>1,802.27</b>
SUBTOTAL				13,874.32
H.S.T.				1,802.27
TOTAL				\$15,676.59

Make all cheques payable to AIKEN & ASSOCIATES  
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TORONTO DON VALLEY HOTEL & SUITES  
175 WYNFORD DRIVE  
TORONTO, ONTARIO M3C 1J3  
TEL: (416) 449-4111 FAX: (416) 449-4946  
WWW.TORONTODONVALLEYHOTEL.COM

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

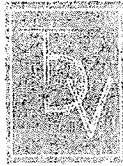
A/R Number  
Group Code  
Invoice No.  
Reference #

Room No. 435  
Arrival 02-23-14  
Departure 02-28-14

Page No. 1 of 2  
Cashier No. 114  
User ID CA

Date	Description	Charges	Credits
02-23-14	*Accommodation	135.00	
02-23-14	Facilities Fee	4.05	
02-23-14	Room HST 13%	17.55	
02-23-14	Parking 4	11.95	
02-23-14	Other HST 13%	1.55	
02-24-14	In Room Dining-Food Room# 435 : CHECK# 771498	32.01	
02-24-14	*Accommodation	135.00	
02-24-14	Facilities Fee	4.05	
02-24-14	Room HST 13%	17.55	
02-24-14	Parking 4	11.95	
02-24-14	Other HST 13%	1.55	
02-25-14	*Accommodation	135.00	
02-25-14	Facilities Fee	4.05	
02-25-14	Room HST 13%	17.55	
02-25-14	Parking 4	11.95	
02-25-14	Other HST 13%	1.55	
02-26-14	In Room Dining-Food Room# 435 : CHECK# 771698	39.74	
02-26-14	*Accommodation	135.00	
02-26-14	Facilities Fee	4.05	
02-26-14	Room HST 13%	17.55	
02-26-14	Parking 4	11.95	

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

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

A/R Number  
Group Code  
Invoice No.  
Reference #

Room No.	435	Page No.	2 of 2
Arrival	02-23-14	Cashier No.	114
Departure	02-28-14	User ID	CA

Date	Description	Charges	Credits
02-26-14	Other HST 13%	1.55	
02-27-14	In Room Dining-Food Room# 435 : CHECK# 771771	35.85	
02-27-14	*Accommodation	135.00	
02-27-14	Facilities Fee	4.05	
02-27-14	Room HST 13%	17.55	
02-27-14	Parking 4	11.95	
02-27-14	Other HST 13%	1.55	
Total		958.10	0.00
Balance		958.10	

					Room HST 13		Other HST 13		
0.00	0.00	0.00	0.00	0.00	87.75	0.00	7.75	0.00	0.00

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown hereon. 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



*Rls*

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

GST # R - 870011962  
SRV 123 TABLE 1435/1 TIME 18:39  
ROOM SERVE

1 DV BURGER 16.00  
1 SPRITE 2.95  
1 DELIVERY CHARGE 3.00  
HST 3.22  
GRATUITY 15% 2.84

NET SALES 21.95 GRAND TOTAL 28.01

ROOM NO. *435* TIPS *4.00*

TOTAL *32.01*

PRINT NAME.....

SIGNATURES.....

\*\*\* GRATUITY INCLUDED IN BILL \*\*\*  
2/24/14 GUEST 1 NUMBER 771498

P.B. Yonge/Eglinton  
2300 Yonge Street  
Toronto Ontario  
Tel: 485-1244  
Check #: 996396

Server: Courtney Date: 02/25/2014  
Table: 130 -2 Time: 13:04  
Client: 2

1 3 Eggs 7.49  
1 Pop 2.59

SUB-TOTAL: 10.08  
HST: 1.31

TOTAL: 11.39

PLEASE PAY YOUR SERVER

Pickle Barrel Yonge & Eglinton  
Offers DELIVERY  
Please call (416)485-1244

COME AND ENJOY OUR  
BREAKFAST SPECIAL FOR  
ONLY \$5.99 Mon-Sun (9-1030AM)

HST #869149484

RECEIPT

CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 3  
PAID: 24/02/14 04:29P  
SHORT TERM 16:050  
ENTRY: 24/02/14 06:58A  
EXIT: 24/02/14 04:33P  
PARKING DURATION: 000 09:31  
CHARGED DURATION: 000 02:43  
PAID: CAD20.60  
TAX FREE CAD17.70  
V.A.T. 13%: CAD2.30  
CASH PAYMENTS: CAD20.60

RECEIPT

CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 3  
PAID: 25/02/14 04:17P  
SHORT TERM 16:306  
ENTRY: 25/02/14 06:59A  
EXIT: 25/02/14 04:19P  
PARKING DURATION: 000 09:18  
CHARGED DURATION: 000 02:40  
PAID: CAD20.60  
TAX FREE CAD17.70  
V.A.T. 13%: CAD2.30  
CASH PAYMENTS: CAD20.60

**metro**

\*\* STORE #752 (416) 403-7340 \*\*  
\*\* E&OE \*\* \*\* HST # R105216170 \*\*

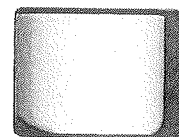
2/24/14 12:51 PM 0752 33 0045 311

F2 C T PANINI 3.00 RF  
F2G BEVERAGE 1.00 RF  
R-HST 5% .20  
TAX .20 BAL 4.20  
Cash 50.00  
CHANGE 45.80  
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 \*\*\*\*  
2/24/14 12:51 0752 33 0045 311



# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0160</u>	Process: <u>Orangeville Hydro Limited 2014 COS Rates</u>
Party: <u>Energy Probe Research Foundation</u>	Name: <u>David MacIntosh</u>
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	_____
Consultant: <input checked="" type="checkbox"/>	_____ 14 _____
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

#### Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	6.00	\$290.00	\$1,740.00	\$113.10	\$1,853.10
Attendance - Technical Conference		\$290.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	2.50	\$290.00	\$725.00	\$47.13	\$772.13
Attendance - Oral Hearing		\$290.00	\$0.00	\$0.00	\$0.00
Argument		\$290.00	\$0.00	\$0.00	\$0.00
Case Management	1.25	\$170.00	\$212.50	\$13.81	\$226.31
<b>TOTAL LEGAL/CONSULTANT FEES</b>					
			\$2,677.50	\$174.04	\$2,851.54

#### 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
<b>TOTAL DISBURSEMENTS:</b>			
	\$20.00	\$0.00	\$20.00

**Time Sheet for D. MacIntosh**  
**Board File: EB-2013-0160 Orangeville Hydro 2014 Rates**

**Summary: Hours**

Preparation	6.00
Attend. Tech.	0.00
Attend. ADR	2.50
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	1.25
<b>Total</b>	<b>9.75</b>

**Date Hours Note**

22-Oct-13	1.50	prep - Preliminary Review of Prefiled Evidence
22-Oct-13	0.25	prep - Draft Notice of Intervention
03-Dec-13	0.25	prep - Draft Comments Draft Issues List
13-Jan-14	0.75	prep - Draft Interrogatories
15-Jan-14	0.25	prep - Communicate Interrogatory Clarifications to Applicant
14-Feb-14	0.50	prep - Draft Clarification Questions for Applicant
20-Feb-14	0.75	prep - Review Interrogatory & Clarification Questions Responses
11-Mar-14	1.25	prep - Review Settlement Proposal, Many Emails
03-Apr-14	0.50	prep - Review Decision and Rate Order
<b>Total</b>	<b>6.00</b>	<b>Preparation</b>

**Date Hours Note**

24-Feb-14	2.50	Attend ADR, Day 1
<b>Total</b>	<b>2.50</b>	<b>Attendance - ADR</b>

**Date Hours Note**

23-Oct-13	0.50	CM - File Notice of Intervention
03-Dec-13	0.25	CM - File Draft Issues List Comments
15-Jan-14	0.25	CM - Check & File Interrogatories
14-Feb-14	0.25	CM - Circulate Clarification Questions
<b>Total</b>	<b>1.25</b>	<b>Case Management</b>

RECEIPT  
 CAR PARK: Yonge & Eglinton Ctr  
 DEVICE: Paystation 4  
 PAID: 24/02/14 04:27P  
 SHORT TERM 041776  
 ENTRY: 24/02/14 12:04P  
 EXIT: 24/02/14 04:29P  
 PARKING DURATION: 000 04:22  
 CHARGED DURATION: 000 02:40  
 PAID: CAD20.00  
 TAX FREE CAD17.70  
 V.A.T. 13% : CAD2.30  
 CASH PAYMENTS: CAD20.00