

## 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*

April 22, 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-2013-0134**  
**Haldimand County Hydro Inc. – 2014 Cost of Service Application**  
**Energy Probe – Costs Submission**

Pursuant to the Decision and Rate Order, issued April 16, 2014, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2013-0134 proceeding for consideration of the Board.

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

Yours truly,

David S. MacIntosh  
Case Manager

cc: Jane Albert, Haldimand County Hydro (By email)  
James Sidlofsky, Border Elliot Gervais (By email)  
Bruce Bacon, Border Elliot Gervais (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](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.

File # EB- <u>2013-0134</u>	Process: <u>Haldimand County Hydro Inc. 2014 COS Rates</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- 2013-0134

Process: Haldimand County Hydro Inc. 2014 COS Rates A

Party: Energy Probe Research Foundation

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

Legal/consultant fees	\$10,952.50
Disbursements	\$540.08
HST	\$711.92
<b>Total Cost Claim</b>	<b>\$12,204.50</b>

# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0134</u>	Process: <u>Haldimand County Hydro Inc. 2014 COS Rates</u>
Party: <u>Energy Probe Research Foundation</u>	Name: <u>Randy Aiken</u>
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	_____
Consultant: <input checked="" type="checkbox"/>	30+
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

#### Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	20.10	\$330.00	\$6,633.00	\$431.15	\$7,064.15
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	8.40	\$330.00	\$2,772.00	\$180.18	\$2,952.18
Attendance - Oral Hearing		\$330.00	\$0.00	\$0.00	\$0.00
Argument		\$330.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
<b>TOTAL LEGAL/CONSULTANT FEES</b>					
			\$9,405.00	\$611.33	<b>\$10,016.33</b>

#### Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car	\$214.52	\$13.94	\$228.46
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking	\$40.00	included	\$40.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation	\$240.20	\$15.61	\$255.81
Meals	\$45.36	\$2.95	\$48.31
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>			
	\$540.08	\$32.51	<b>\$572.59</b>

**AIKEN & ASSOCIATES**

INVOICE NO. 014-2014  
DATE April 16, 2014  
HST REGISTRATION NO. 130417983

PROJECT
EB-2013-0134 - Haldimand Country Hydro Inc. - 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-2013-0134 - Haldimand Country Hydro Inc. - 2014 COS Rates Application	
Page 2 of 2	

DATE	HOURS	DESCRIPTION	RATE	TOTAL
<b>EXPENSES</b>				
<b>Travel - Car</b>				
Mar. 11		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
Mar. 14		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		Sub-Total - Travel - Car		214.52
<b>Travel - Other</b>				
Mar. 13		Parking at Ontario Energy Board	17.70	
Mar. 14		Parking at Ontario Energy Board	17.70	
		Sub-Total - Travel - Other		35.40
<b>Accommodation</b>				
Mar. 12		Hotel, including parking	120.10	
Mar. 13		Hotel, including parking	120.10	
		Sub-Total - Accommodation		240.20
<b>Meals</b>				
Mar. 12		Dinner	17.70	
Mar. 13		Lunch	9.96	
Mar. 13		Dinner	17.70	
		Sub-Total - Meals		45.36
<b>SUMMARY</b>		<b>TOTAL FEES AND EXPENSES</b>		<b>9,940.48</b>
<b>HST DETAIL</b>				
		Consulting Fees (@ 13.0%)		1,222.65
		Travel - Car (@ 13.0%)		27.89
		Travel - Other (per receipts)		4.60
		Accommodation (per receipts)		30.40
		Meals (per receipts)		5.89
		<b>TOTAL HST</b>		<b>1,291.43</b>
SUBTOTAL				9,940.48
H.S.T.				1,291.43
TOTAL				\$11,231.91



TORONTO DON VALLEY HOTEL & SUITES

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

A/R Number  
Group Code  
Invoice No.  
Reference #

Room No.	367	Page No.	1 of 2
Arrival	03-11-14	Cashier No.	111
Departure	03-14-14	User ID	ERC

Date	Description	Charges	Credits
03-11-14	*Accommodation	105.00	
03-11-14	Facilities Fee	3.15	
03-11-14	Room HST 13%	13.65	
03-11-14	Parking 4	11.95	
03-11-14	Other HST 13%	1.55	
03-12-14	In Room Dining-Food Room# 367 : CHECK# 773404	35.91	
03-12-14	*Accommodation	105.00	EJ3-2013 - 0134 Holdman
03-12-14	Facilities Fee	3.15	
03-12-14	Room HST 13%	13.65	
03-12-14	Parking 4	11.95	
03-12-14	Other HST 13%	1.55	
03-13-14	In Room Dining-Food Room# 367 : CHECK# 773525	35.91	
03-13-14	*Accommodation	105.00	
03-13-14	Facilities Fee	3.15	
03-13-14	Room HST 13%	13.65	
03-13-14	Parking 4	11.95	
03-13-14	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  
AT 175 WYNFORD DRIVE

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

A/R Number  
Group Code  
Invoice No.  
Reference #

Room No. 367  
Arrival 03-11-14  
Departure 03-14-14

Page No. 2 of 2  
Cashier No. 111  
User ID ERC

Date	Description	Charges	Credits
Total		477.72	0.00
Balance		477.72	

					Room HST 13		Other HST 13		
0.00	0.00	0.00	0.00	0.00	40.95	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



RL

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

GST # R - 870011962

SRV 123 TABLE 1367/1 TIME 18:29  
ROOM SERVE

1 TDV MEATLOAF 19.00  
1 SPRITE 2.95  
1 DELIVERY CHARGE 3.00  
HST 3.67  
GRATUITY 15% 3.29

NET SALES 24.95 GRAND TOTAL 31.91

ROOM NO. 367 TIPS 4.00

TOTAL 35.91

PRINT NAME

SIGNATURES  
\*\*\* GRATUITY INCLUDED IN BILL \*\*\*  
3/12/14 GUEST 1 NUMBER 773404 REPRINT

P.B. Yonge & Eglinton  
2300 Yonge Street  
Toronto, Ontario  
Tel: (416) 465-1244  
Fax: (416) 414187

Server: Deanna Date: 03/13/2014  
Table: 107 -1  
Officer: 1

1 Pop 2.59  
1 Junior Cheese 11.99

TOTAL 16.48

PLEASE PAY YOUR ORDER

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 #R0011962

RECEIPT

CAR PARK: Yonge & Eglinton Cir  
DEVICE: Paystation 3  
PAID: 13/03/14 05:06P  
SHORT TERM 167155  
ENTRY: 13/03/14 07:05A  
EXIT: 13/03/14 05:10P  
PARKING DURATION: 000 10:01  
CHARGED DURATION: 000 02:40  
PAID: CAD20.00  
TAX FREE CAD17.70  
V.A.T. 13% CAD2.30  
CASH PAYMENTS: CAD20.00

RECEIPT

CAR PARK: Yonge & Eglinton Cir  
DEVICE: Paystation 3  
PAID: 14/03/14 11:30A  
SHORT TERM 167519  
ENTRY: 14/03/14 07:00P  
EXIT: 14/03/14 11:30A  
PARKING DURATION: 000 04:29  
CHARGED DURATION: 000 02:40  
PAID: CAD20.00  
TAX FREE CAD17.70  
V.A.T. 13% CAD2.30  
CASH PAYMENTS: CAD20.00

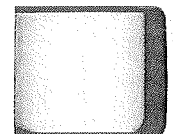
IN ROOM DINING  
175 WYNFORD DRIVE  
TORONTO, ONTARIO  
M3C 1J3  
GST # R - 870011962  
SRV 123 TABLE 1367/1 TIME 17:28  
ROOM SERVE

1 Pickle Chips 19.00  
1 Delivery Charge 3.00  
1 Milk 2.95  
HST 3.67  
GRATUITY 15% 3.29  
NET SALES 24.95 GRAND TOTAL 31.91

ROOM NO. 367 TIPS 4.00  
TOTAL 35.91

PRINT NAME

SIGNATURES  
\*\*\* GRATUITY INCLUDED IN BILL \*\*\*  
3/13/14 GUEST 1 NUMBER 773525 REPRINT



# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <b>2013-0134</b>	Process: <b>Haldimand County Hydro Inc. 2014 COS Rates</b>
Party: <b>Energy Probe Research Foundation</b>	Name: <b>David MacIntosh</b>
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	_____
Consultant: <input checked="" type="checkbox"/>	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	4.75	\$290.00	\$1,377.50	\$89.54	\$1,467.04
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
<b>TOTAL LEGAL/CONSULTANT FEES</b>					
			\$1,547.50	\$100.59	\$1,648.09

#### Statement of Disbursements Being Claimed

	Net Cost	HST	Total
Photocopies		\$0.00	\$0.00
Printing		\$0.00	\$0.00
Fax		\$0.00	\$0.00
Courier		\$0.00	\$0.00
Telephone		\$0.00	\$0.00
Postage		\$0.00	\$0.00
Transcripts		\$0.00	\$0.00
Travel: Air		\$0.00	\$0.00
Travel: Car		\$0.00	\$0.00
Travel: Rail		\$0.00	\$0.00
Travel (Other):		\$0.00	\$0.00
Parking		included	\$0.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation		\$0.00	\$0.00
Meals		\$0.00	\$0.00
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>			
	\$0.00	\$0.00	\$0.00

**Time Sheet for D. MacIntosh****Board File: EB-2013-0134 Haldimand County Hydro 2014 COS****Summary: Hours**

Preparation	<b>4.75</b>
Attend. Tech.	<b>0.00</b>
Attend. ADR	<b>0.00</b>
Attend. Hearing	<b>0.00</b>
Argument Prep.	<b>0.00</b>
Case Mngt. (CM)	<b>1.00</b>

<b>Total</b>	<b>5.75</b>
--------------	-------------

**Date Hours Note**

06-Dec-13	1.75	prep - Preliminary Review of Prefiled Evidence
06-Dec-13	0.25	prep - Draft Notice of Intervention Ltr
09-Jan-14	0.25	prep - Correspondence With Applicant
10-Feb-14	0.75	prep - Draft Interrogatories
09-Mar-14	0.50	prep - Draft Supplementary Questions
31-Mar-14	0.75	prep - Review of Settlement Proposal
18-Apr-14	0.50	prep - Review Decision & Order

<b>Total</b>	<b>4.75</b>	<b>Preparation</b>
--------------	-------------	--------------------

**Date Hours Note**

06-Dec-13	0.50	CM - File Notice of Intervention
10-Feb-14	0.25	CM - Check & File Interrogatoriess
11-Mar-14	0.25	CM - Check & File Supplementary Interrogatories

<b>Total</b>	<b>1.00</b>	<b>Case Management</b>
--------------	-------------	------------------------