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Columnist, The Globe and Mail

May 8, 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-2013-0159**  
**Oakville Hydro Electricity Distribution Inc. – 2014 Cost of Service Application**  
**Energy Probe – Costs Submission**

Pursuant to the Decision and Rate Order, issued May 1, 2014, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in respect of Oakville Hydro in the EB-2013-0159 proceeding for consideration by the Board.

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

Yours truly,

David S. MacIntosh  
Case Manager

cc: Mary Caputi, Oakville Hydro (By email)  
James Sidlofsky, Borden Ladner Gervais LLP (By email)  
Bruce Bacon, 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>2013-0159</u>	<b>Process:</b> <u>Oakville Hydro 2014 COS Rates App.</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- 2013-0159

Process: Oakville Hydro 2014 COS Rates App.

Party: Energy Probe Research Foundation

**Summary of Fees and Disbursements Being Claimed**

Legal/consultant fees	\$15,468.00
Disbursements	\$504.82
HST	\$1,038.23
<b>Total Cost Claim</b>	<b>\$17,011.05</b>

**Ontario Energy Board**  
**COST CLAIM FOR HEARINGS**



**Detail of Fees and Disbursements Being Claimed**

File # EB- <b>2013-0159</b>	Process: <b>Oakville Hydro 2014 COS Rates App.</b>
Party: <b>Energy Probe Research Foundation</b>	Name: <b>Randy Aiken</b>
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	
Consultant: <input checked="" type="checkbox"/>	28+
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

**Statement of Fees Being Claimed**

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	25.40	\$330.00	\$8,382.00	\$544.83	\$8,926.83
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	12.00	\$330.00	\$3,960.00	\$257.40	\$4,217.40
Attendance - Oral Hearing	0.70	\$330.00	\$231.00	\$15.02	\$246.02
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>			<b>\$12,573.00</b>	<b>\$817.25</b>	<b>\$13,390.25</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	\$107.26	\$6.97	\$114.23
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	\$322.60	\$20.97	\$343.57
Meals	\$14.96	\$0.97	\$15.93
Other:		\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS:</b>	<b>\$484.82</b>	<b>\$28.91</b>	<b>\$513.73</b>

**AIKEN & ASSOCIATES**

INVOICE NO. 016-2014  
DATE April 25, 2014  
HST REGISTRATION NO. 130417983

TO Mr. David MacIntosh  
Energy Probe Research Foundation  
225 Brunswick Avenue  
Toronto, Ontario, M5S 2M6

PROJECT
EB-2013-0159 - Oakville Hydro Electricity Distribution Inc. - 2014 COS Rates Application
Page 1 of 2

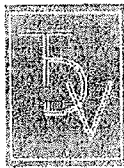
[illegible]

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

PROJECT
EB-2013-0159 - Oakville Hydro Electricity Distribution Inc. - 2014 COS Rates Application
Page 2 of 2

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



TORONTO DON VALLEY HOTEL & SUITES  
400 KENNEDY ROAD

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

A/R Number  
Group Code  
Invoice No.  
Reference #

Room No.	637	Page No.	1 of 2
Arrival	03-02-14	Cashier No.	103
Departure	03-07-14	User ID	THO

Date	Description	Charges	Credits
03-02-14	*Accommodation	145.00	EB-2013 -0159 Oakville
03-02-14	Facilities Fee	4.35	
03-02-14	Room HST 13%	18.85	
03-02-14	Parking 4	11.95	
03-02-14	Other HST 13%	1.55	
03-03-14	*Accommodation	145.00	
03-03-14	Facilities Fee	4.35	
03-03-14	Room HST 13%	18.85	
03-03-14	Parking 4	11.95	
03-03-14	Other HST 13%	1.55	
03-04-14	In Room Dining-Food	39.74	
	Room# 637 : CHECK# 772499		
03-04-14	*Accommodation	145.00	
03-04-14	Facilities Fee	4.35	
03-04-14	Room HST 13%	18.85	
03-04-14	Parking 4	11.95	
03-04-14	Other HST 13%	1.55	
03-05-14	*Accommodation	145.00	EB-2013 -0116 Cambridge
03-05-14	Facilities Fee	4.35	
03-05-14	Room HST 13%	18.85	
03-05-14	Parking 4	11.95	
03-05-14	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

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

A/R Number  
Group Code  
Invoice No.  
Reference #

Room No. 637 Page No. 2 of 2  
Arrival 03-02-14 Cashier No. 103  
Departure 03-07-14 User ID THO

Date	Description	Charges	Credits
03-06-14	In Room Dining-Food Room# 637 : CHECK# 772810	46.30	
03-06-14	*Accommodation	145.00	
03-06-14	Facilities Fee	4.35	
03-06-14	Room HST 13%	18.85	
03-06-14	Parking 4	11.95	
03-06-14	Other HST 13%	1.55	
<b>Total</b>		<b>994.54</b>	<b>0.00</b>
<b>Balance</b>		<b>994.54</b>	

					Room HST 13		Other HST 13		
0.00	0.00	0.00	0.00	0.00	94.25	0.00	7.75	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



P.B. Yonge & Eglinton  
Yonge Street

Server: [blank] Date: 03/04/14  
Table: 71-3 Time: 13:49  
Client: 6

1 Large ClubHse 2.99  
1 [blank] 2.59

SUB TOTAL 5.58  
HST 1.90

**TOTAL: 16.48**

PLEASE PAY YOUR SERVER

P.O. Box 10000 Yonge & Eglinton  
Offers & DELIVERY  
Please call (416) 485-1244

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

HST #869149484

# metro

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

3/04/14 1:26 PM 0752 53 0153 301

F2 HAM FLATBREAD 4.00 RF  
F2G BEVERAGE 1.00 RF  
R-HST 5% .25  
F-PREP FOOD TX 8% .40  
TAX .65 BAL 5.65  
Cash 5.75  
CHANGE .10

TOTAL NUMBER OF ITEMS SOLD = 2

WIN \$1,000 IN GROCERY GIFT CARDS  
Visit: [metrosurvey.ca](http://metrosurvey.ca)

RETAIN RECEIPT FOR PRODUCT RETURN  
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

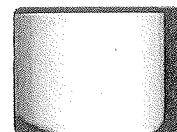
\*CUSTOMER CARE NUMBER 1-877-763-7374 \*  
\*\*\*\* metro.ca \*\*\*\*  
3/04/14 13:26 0752 53 0153 301

## RECEIPT

CAR PARK: Yonge & Eglinton Ctr  
DEVICE: Paystation 3  
PAID: 03/03/14 05:49P  
SHORT TERM 163704  
ENTRY: 03/03/14 06:58A  
EXIT: 03/03/14 05:50P  
PARKING DURATION: 000 18:51  
CHARGED DURATION: 000 02:40  
PAID: CAD20.00  
TAX FREE CAD17.70  
V.A.T. 13% CAD2.30  
CASH PAYMENTS: CAD20.00

## RECEIPT

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DEVICE: Paystation 3  
PAID: 04/03/14 03:21P  
SHORT TERM 164083  
ENTRY: 04/03/14 06:54A  
EXIT: 04/03/14 03:24P  
PARKING DURATION: 000 08:27  
CHARGED DURATION: 000 02:40  
PAID: CAD20.00  
TAX FREE CAD17.70  
V.A.T. 13% CAD2.30  
CASH PAYMENTS: CAD20.00



# Ontario Energy Board

## COST CLAIM FOR HEARINGS



### Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0159</u>	Process: <u>Oakville Hydro 2014 COS Rates App.</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"/>	<u>                    </u>
Consultant: <input checked="" type="checkbox"/>	<u>14</u>
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

#### Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	6.50	\$290.00	\$1,885.00	\$122.53	\$2,007.53
Attendance - Technical Conference		\$290.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	2.75	\$290.00	\$797.50	\$51.84	\$849.34
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>			<b>\$2,895.00</b>	<b>\$188.18</b>	<b>\$3,083.18</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		\$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>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>

# Time Sheet for D. MacIntosh

Board File: EB-2013-0159 Oakville Hydro 2014 COS Rates

## Summary: Hours

Preparation	6.50
Attend. Tech.	0.00
Attend. ADR	2.75
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	1.25

**Total 10.50**

## Date Hours Note

18-Oct-13	1.50	prep - Preliminary Review of Prefiled Evidence
18-Oct-13	0.25	prep - Draft Notice of Intervention
08-Dec-13	0.75	prep - Prepare Comments Draft Issues List
20-Jan-14	1.25	prep - Draft Interrogatories
28-Feb-14	1.25	prep - Review Evidence, Interrogatory Responses
16-Apr-14	0.75	prep - Review Revised Settlement Proposal & Many Emails
24-Apr-14	0.25	prep - Review Board Staff Settlement Proposal Comments
01-May-14	0.50	prep - Review Decision and Order

**Total 6.50 Preparation**

## Date Hours Note

03-Mar-14	2.75	Attend ADR, Day 1
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**Total 2.75 Attendance - ADR**

## Date Hours Note

18-Oct-13	0.50	CM - File Intervention ltr & Notice.
09-Dec-13	0.25	CM - File Comments Draft Issues List
21-Jan-14	0.25	CM - Check & File Interrogatoriess
23-Apr-14	0.25	CM - File Comments Draft Rate Order

**Total 1.25 Case Management**

```

RECEIPT
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CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 5
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EXIT: 13/03/14 05:14P
PARKING DURATION: 000 05:09
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13% : CAD2.30
CASH PAYMENTS: CAD20.00
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```