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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-2013-0174
Veridian Connections Inc. – 2014 Cost of Service Application
Energy Probe – Costs Submission

Pursuant to the Decision and Order, issued April 10, 2014, attached please find the Costs Submission of Energy Probe Research Foundation (Energy Probe) in respect of Veridian Connections in the EB-2013-0174 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: George Armstrong, Veridian Connections (By email)
Lauri McLorg, Veridian Connections (By email)
Andrew Taylor, Counsel to Veridian Connections (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 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>2013-0174</u>	Process: <u>Veridian Connections 2014 COS Rates App.</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- 2013-0174

Process: Veridian Connections 2014 COS Rates App.

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed	
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Legal/consultant fees	\$19,797.50
Disbursements	\$814.39
HST	\$1,339.77
Total Cost Claim	\$21,951.66

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2013-0174	Process: Veridian Connections 2014 COS Rates App.
Party: Energy Probe Research Foundation	Name: Randy Aiken
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	38.60	\$330.00	\$12,738.00	\$827.97	\$13,565.97
Attendance - Technical Conference	1.20	\$330.00	\$396.00	\$25.74	\$421.74
Attendance - Settlement Conference	11.20	\$330.00	\$3,696.00	\$240.24	\$3,936.24
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
TOTAL LEGAL/CONSULTANT FEES			\$16,830.00	\$1,093.95	\$17,923.95

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	\$60.00	included	\$60.00
Taxi or Airport Limo		\$0.00	\$0.00
Accommodation	\$463.30	\$30.11	\$493.41
Meals	\$56.57	\$3.68	\$60.25
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:	\$794.39	\$47.74	\$842.13

AIKEN & ASSOCIATES

INVOICE NO. 012-2014
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-2013-0174 - Veridian Connections 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

[illegible]

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



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. 626
Arrival 02-18-14
Departure 02-21-14

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

Date	Description	Charges	Credits
02-18-14	*Accommodation	145.00	
02-18-14	Facilities Fee	4.35	
02-18-14	Room HST 13%	18.85	
02-18-14	Parking 4	11.95	
02-18-14	Other HST 13%	1.55	EB-2013 -0155
02-19-14	In Room Dining-Food Room# 626 : CHECK# 771044	32.01	N&TL
02-19-14	*Accommodation	145.00	
02-19-14	Facilities Fee	4.35	
02-19-14	Room HST 13%	18.85	
02-19-14	Parking 4	11.95	
02-19-14	Other HST 13%	1.55	
02-20-14	In Room Dining-Food Room# 626 : CHECK# 771169	39.74	EB-2013 -0174
02-20-14	*Accommodation	145.00	Veridian
02-20-14	Facilities Fee	4.35	
02-20-14	Room HST 13%	18.85	
02-20-14	Parking 4	11.95	
02-20-14	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
416-449-4111

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

A/R Number
Group Code
Invoice No.
Reference #

Room No. 626
Arrival 02-18-14
Departure 02-21-14

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

Date	Description	Charges	Credits
Total		616.85	0.00
Balance		616.85	

					Room HST 13		Other HST 13		
0.00	0.00	0.00	0.00	0.00	56.55	0.00	4.65	0.00	0.00

Guest Signature: _____

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

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Toronto, Ontario M3C 1J3
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HST#870011962 www.torontodonvalleyhotel.com



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. 435
Arrival 02-23-14
Departure 02-28-14

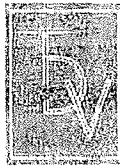
Page No. 1 of 2
Cashier No. 114
User ID CA

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	

FB-2013
-0160
Orangeville

FB-2013
-0174
Verdon

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175 Wynford Drive
Toronto, Ontario M3C 1J3
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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
Arrival 02-23-14
Departure 02-28-14

Page No. 2 of 2
Cashier No. 114
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 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.

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Toronto, Ontario M3C 1J3
Telephone: (416) 449-4111 Fax: (416) 449-4946
HST#870011962 www.torontodonvalleyhotel.com

RF

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

GST # R - 870011962

SRV 123 TABLE 1626/1 TIME 18:42
ROOM SERVE

1 FISH & CHIPS 19.00
1 SPRITE 2.95
1 DELIVERY CHARGE 3.00
1 MILK 2.95
HST 4.11
GRATUITY 15% 3.73

NET SALES 27.80 GRAND TOTAL 35.74

ROOM NO. *626* TIPS *4.00*

TOTAL *39.74*

PRINT NAME

SIGNATURES

*** GRATUITY INCLUDED IN BILL ***
2/20/14 GUEST 1 NUMBER 771169



SUPERSTORE DON MILLS & EGLINTON
(416) 391-0080
Big on Fresh. Low on Price

PRODUCE
2522690 MIXED MELON 5.22
GFHRJ
HMR
2782260 3 CHICKEN FILLET 5.99
GFHRJ
SUBTOTAL 11.21
Q-HST 5% 11.21 5.306% 0.50
P-PPD FD 8% 11.21 3.000% 0.90
TOTAL 12.67
CASH 20.00
ROUNDED 0.00 12.67
CHANGE 10.00 7.35

You could have earned 120
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # 12223 5922 (R1000)

YOUR STORE MANAGER
ROD COSTA
Thank You, Come Again!
2014/02/25 10:51
346 346 01 0569

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2321
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01077
CODE: 022514 165301 6569 01

RECEIPT

CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 21/02/14 10:55A
SHORT TERM 159369
ENTRY: 21/02/14 06:55A
EXIT: 21/02/14 10:55A
PARKING DURATION: 000 04:00
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 Ctr
DEVICE: Paystation 3
PAID: 26/02/14 05:04P
SHORT TERM 161721
ENTRY: 26/02/14 07:00A
EXIT: 26/02/14 05:05P
PARKING DURATION: 000 10:03
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 Ctr
DEVICE: Paystation 3
PAID: 27/02/14 04:28P
SHORT TERM 162101
ENTRY: 27/02/14 06:54A
EXIT: 27/02/14 04:29P
PARKING DURATION: 000 09:33
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13% CAD2.30
CASH PAYMENTS: CAD20.00

RLS

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

GST # R - 870011962
SRV 123 TABLE 1435/1 TIME 18:25
ROOM SERVE

1 FISH & CHIPS	19.00
1 SPRITE	2.95
1 DELIVERY CHARGE	3.00
1 MILK	2.95
HST	4.11
GRATUITY 15%	3.73

NET SALES 27.90 GRAND TOTAL 35.74

ROOM NO. *435* TIPS *4.00*

TOTAL *39.74*

PRINT NAME

SIGNATURES

*** GRATUITY INCLUDED IN BILL ***
2/26/14 GUEST 1 NUMBER 771698

P.B. Yonge/Eglinton
2300 Yonge Street
Toronto, Ontario
Tel: (416) 485-1244
Check #: 1000029

Server: Anne Date: 02/27/2014
Table: 73 -2 Time: 12:29
Client: 3

1 Bacon& 3Eggs	8.49
1 Pop	2.59

SUB-TOTAL: 11.08
HST: 1.44

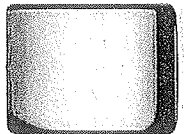
TOTAL: 12.52

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

HST #869149484



Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0174</u>	Process: <u>Veridian Connections 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"/>	_____
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	7.50	\$290.00	\$2,175.00	\$141.38	\$2,316.38
Attendance - Technical Conference		\$290.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	2.00	\$290.00	\$580.00	\$37.70	\$617.70
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
TOTAL LEGAL/CONSULTANT FEES					
			\$2,967.50	\$192.89	\$3,160.39

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

Time Sheet for D. MacIntosh

Board File: EB-2013-0174 Veridian Connections 2014 COS Rates

Summary: Hours

Preparation	7.50
Attend. Tech.	0.00
Attend. ADR	2.00
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	1.25

Total 10.75

Date Hours Note

21-Nov-13	1.50	prep - Preliminary Review of Prefiled Evidence
21-Nov-13	0.25	prep - Draft Notice of Intervention
13-Dec-13	0.75	prep - Prepare Comments Draft Issues List
20-Jan-14	1.25	prep - Draft Interrogatories
18-Feb-14	1.50	prep - Review Evidence, Interrogatory Responses
22-Feb-14	0.50	prep - Review Transcript Technical Conference
27-Feb-14	0.25	prep - Consultant Communication re Settlement Conference
25-Mar-14	0.50	prep - Review Settlement Proposal & Emails
27-Mar-14	0.25	prep - Review Board Staff Settlement Proposal Comments
12-Apr-14	0.50	prep - Review Decision and Order
23-Apr-14	0.25	prep - Draft Comments Draft Rate Order

Total 7.50 Preparation

Date Hours Note

26-Feb-14	2.00	Attend ADR, Day 1
-----------	------	-------------------

Total 2.00 Attendance - ADR

Date Hours Note

22-Nov-13	0.50	CM - File Intervention ltr & Notice.
18-Dec-13	0.25	CM - File Comments Draft Issues List
20-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
=====
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 26/02/14 04:32P
SHORT TERM 042065
ENTRY: 26/02/14 12:21P
EXIT: 26/02/14 04:31P
PARKING DURATION: 000 04:10
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 15 : CAD2.30
CASH PAYMENTS: CAD20.00
=====

```