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May 15, 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-2013-0155
Niagara-on-the-Lake Hydro Inc. – 2014 Cost of Service Application
Energy Probe – Costs Submission

Pursuant to the Decision and Order, issued April 3, 2014, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in respect of Niagara-on-the-Lake Hydro in the EB-2013-0155 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: Jim Huntingdon, Niagara-on-the-Lake Hydro (By email)
Philip Wormwell, Niagara-on-the-Lake Hydro (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>2013-0155</u>	Process: <u>Niagara-on-the-Lake 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- 2013-0155

Process: Niagara-on-the-Lake 2014 COS Rates App.

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed	
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Legal/consultant fees	\$13,377.50
Disbursements	\$504.82
HST	\$902.35
Total Cost Claim	\$14,784.67

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2013-0159	Process: Oakville Hydro 2014 COS Rates App.
Party: Energy Probe Research Foundation	Name: Randy Aiken
Completed Years Practising/Years of relevant experience <hr/>	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	<hr/>
Consultant: <input checked="" type="checkbox"/>	<hr/> 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	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	9.10	\$330.00	\$3,003.00	\$195.20	\$3,198.20
Attendance - Oral Hearing		\$330.00	\$0.00	\$0.00	\$0.00
Argument	1.30	\$330.00	\$429.00	\$27.89	\$456.89
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$10,065.00	\$654.23	\$10,719.23

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
TOTAL DISBURSEMENTS:	\$484.82	\$28.91	\$513.73

AIKEN & ASSOCIATES

INVOICE NO. 010-2014
DATE April 25, 2014
HST REGISTRATION NO. 130417983

PROJECT
EB-2013-0155 - Niagara-on-the-Lake - 2014 COS Rates Application
Page 1 of 2

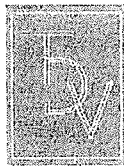
[illegible]

Payment is due upon receipt of payments for the prior year.

PROJECT				
EB-2013-0155 - Niagara-on-the-Lake - 2014 COS Rates Application				
Page 2 of 2				

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
Travel - Car				
Feb. 18		Chatham to Toronto (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		Sub-Total - Travel - Car		107.26
Travel - Other				
Feb. 19		Parking at Ontario Energy Board	17.70	
Feb. 20		Parking at Ontario Energy Board	17.70	
		Sub-Total - Travel - Other		35.40
Accommodation				
Feb. 18		Hotel, including parking	161.30	
Feb. 19		Hotel, including parking	161.30	
		Sub-Total - Accommodation		322.60
Meals				
Feb. 19		Lunch	9.96	
Feb. 19		Dinner	17.70	
Feb. 20		Lunch	9.96	
		Sub-Total - Meals		37.62
SUMMARY		TOTAL FEES AND EXPENSES		10,567.88
HST DETAIL				
		Consulting Fees (@ 13.0%)		1,308.45
		Travel - Car (@ 13.0%)		13.94
		Travel - Other (per receipts)		4.60
		Accommodation (per receipts)		40.80
		Meals (as per receipts)		4.88
		TOTAL HST		1,372.67
			SUBTOTAL	10,567.88
			H.S.T.	1,372.67
			TOTAL	\$11,940.55

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	Page No.	1 of 2
Arrival	02-18-14	Cashier No.	114
Departure	02-21-14	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	
02-19-14	In Room Dining-Food Room# 626 : CHECK# 771044	32.01	
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	
02-20-14	*Accommodation	145.00	
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	

EB-2013
-0155
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EB-2013
-0174
Veridion

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

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

A/R Number
Group Code
Invoice No.
Reference #

Room No.	626	Page No.	2 of 2
Arrival	02-18-14	Cashier No.	114
Departure	02-21-14	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 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

P.B. Yonge/Eglinton
2300 Yonge Street
Toronto, Ontario
Tel: (416) 485-1244
Check #: 992450

Duplicate

Server: Bar AM Date: 02/19/2014
Table: 33 -1 Time: 14:07
Client: 3

1 Pop	2.59
1 Egg Skillet	9.99
SUB-TOTAL: 12.58	
HST:	1.64
TOTAL: 14.22	

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

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

GST # R - 870011962

SRV 123 TABLE 1626/1 TIME 18:35
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. 626 TIPS 4.00

TOTAL 32.01

PRINT NAME.....

SIGNATURES.....
*** GRATUITY INCLUDED IN BILL ***
2/19/14 GUEST 1 NUMBER 771044

RECEIPT
(DUPLICATE)
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 3
PAID: 19/02/14 05:21P
SHORT TERM 159282
ENTRY: 19/02/14 07:01A
EXIT: 19/02/14 05:21P
PARKING DURATION: 000 10:20
CHARGED DURATION: 000 02:48
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: 20/02/14 03:34P
SHORT TERM 159618
ENTRY: 20/02/14 06:53A
EXIT: 20/02/14 03:38P
PARKING DURATION: 000 08:41
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13% : CAD2.30
CASH PAYMENTS: CAD20.00

P.B. Yonge/Eglinton
2300 Yonge Street
Toronto, Ontario
Tel: (416) 485-1244
Check #: 993229

Server: Monika K Date: 02/20/2014
Table: 24 -1 Time: 13:26
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

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0155</u>	Process: <u>Niagara-on-the-Lake 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>14</u>
Consultant: <input checked="" type="checkbox"/>	
CV attached: <input type="checkbox"/>	CV not required: <input checked="" type="checkbox"/>

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	6.75	\$290.00	\$1,957.50	\$127.24	\$2,084.74
Attendance - Technical Conference		\$290.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	3.50	\$290.00	\$1,015.00	\$65.98	\$1,080.98
Attendance - Oral Hearing		\$290.00	\$0.00	\$0.00	\$0.00
Argument		\$290.00	\$0.00	\$0.00	\$0.00
Case Management	2.00	\$170.00	\$340.00	\$22.10	\$362.10
TOTAL LEGAL/CONSULTANT FEES			\$3,312.50	\$215.31	\$3,527.81

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-2013-0155 Niagara-on-the-Lake 2014 COS Rates

Summary: Hours

Preparation	6.75
Attend. Tech.	0.00
Attend. ADR	3.50
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	2.00

Total 12.25

RECEIPT	
CAR PARK:	Yonge & Eglinton Ctr
DEVICE:	Paystation 4
PAID:	19/02/14 04:27P
SHORT TERM:	041172
ENTRY:	19/02/14 09:31A
EXIT:	19/02/14 04:31P
PARKING DURATION:	0000 06:56
CHARGED DURATION:	0000 02:40
PAID:	CAD20.00
TAX FREE	CAD17.70
V.A.T. 13% :	CAD2.30
CASH PAYMENTS:	CAD20.00

Date Hours Note

31-Oct-13	1.50	prep - Preliminary Review of Prefiled Evidence
31-Oct-13	0.25	prep - Draft Notice of Intervention
25-Nov-13	0.75	prep - Prepare Comments Draft Issues List
28-Nov-13	0.25	prep - Prepare Comments Draft Issues List
30-Dec-13	1.50	prep - Draft Interrogatories
08-Feb-14	0.50	prep - Draft Clarification Questions
17-Feb-14	0.50	prep - Review Interrogatory Responses
20-Feb-14	0.25	prep - Consultant Communication re Settlement Conference
22-Mar-14	0.50	prep - Review Settlement Proposal & Emails
04-Apr-14	0.50	prep - Review Decision and Order
10-Apr-14	0.25	prep - Draft Comments Draft Rate Order

Total 6.75 Preparation

Date Hours Note

19-Feb-14	3.50	Attend ADR, Day 1
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Total 3.50 Attendance - ADR

Date Hours Note

31-Oct-13	0.50	CM - File Intervention ltr & Notice.
25-Nov-13	0.25	CM - Forward Draft Comments Draft Issues List to VECC
29-Nov-13	0.25	CM - File Comments Draft Issues List
08-Jan-14	0.25	CM - Check & File Interrogatories
12-Feb-14	0.25	CM - Check & File Clarification Questions
26-Mar-14	0.25	CM - File Argument
10-Apr-14	0.25	CM - File Comments Draft Rate Order

Total 2.00 Case Management