

THE BOARD OF DIRECTORS

Chair, GAIL REGAN

President, Cara Holdings Ltd.

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Columnist, The Globe and Mail

May 22, 2014

BY EMAIL & COURIER

Ms. Kirsten Walli
Board Secretary
Ontario Energy Board
2300 Yonge St, Suite 2701
Toronto ON M4P 1E4

RECEIVED

JUN 05 2014

ONTARIO ENERGY BD

EB-2013-0115

OEB BOARD SECRETARY	
File No:	Sub File: 26
Panel	PC, EE, LD.
Licensing	Martha
Other	
NG	

Dear Ms. Walli:

Board File No. EB-2013-0115
Burlington Hydro Inc. – 2014 Cost of Service Application
Energy Probe – Costs Submission

Pursuant to the Decision and Rate Order, issued May 15, 2014, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in respect of Burlington Hydro in the EB-2013-0115 proceeding for the consideration of the Board.

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

Yours truly,

David S. MacIntosh
Case Manager

cc: Kathi Farmer, Burlington Hydro (By email)
Michael Buonaguro, Counsel to Burlington Hydro (By email)
Andrew Taylor, Counsel to Burlington 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>2013-0115</u>	Process: <u>Burlington Hydro 2014 COS Rates Application</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.

Annetta Turner
Signature of Affiant

Sworn or affirmed before me at the City/Town of TORONTO
in the Province/State of ONTARIO, on June 2, 2014
(date)

J.R.A. Turner
Commissioner for taking Affidavits

File # EB- 2013-0115 Process: Burlington Hydro 2014 COS Rates Application

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed	
Legal/consultant fees	\$14,824.50
Disbursements	\$486.25
HST	\$995.20
Total Cost Claim	\$16,305.95

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2013-0115	Process: Burlington Hydro 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	25.20	\$330.00	\$8,316.00	\$540.54	\$8,856.54
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	11.70	\$330.00	\$3,861.00	\$250.97	\$4,111.97
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					
			\$12,177.00	\$791.51	\$12,968.51

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	\$281.40	\$18.29	\$299.69
Meals	\$37.62	\$2.45	\$40.07
Other:		\$0.00	\$0.00
TOTAL DISBURSEMENTS:			
	\$466.28	\$27.71	\$493.99

AIKEN & ASSOCIATES

INVOICE NO. 017-2014
DATE May 15, 2014
HST REGISTRATION NO. 130417983

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

PROJECT
EB-2013-0115 - Burlington Hydro Inc. - 2014 COS Rates Application
Page 1 of 2

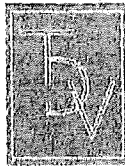
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Make all cheques payable to AIKEN & ASSOCIATES
Payment is due upon receipt of payment for the project

PROJECT
EB-2013-0115 - Burlington Hydro Inc. - 2014 COS Rates Application
Page 2 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
<u>EXPENSES</u>				
<u>Travel - Car</u>				
Mar. 20		Toronto to Chatham (303 kms @ \$0.354/km (HST component calculated below))	107.26	
		Sub-Total - Travel - Car		107.26
<u>Travel - Other</u>				
Mar. 19		Parking at Ontario Energy Board	17.70	
Mar. 20		Parking at Ontario Energy Board	17.70	
		Sub-Total - Travel - Other		35.40
<u>Accommodation</u>				
Mar. 18		Hotel, including parking	140.70	
Mar. 19		Hotel, including parking	140.70	
		Sub-Total - Accommodation		281.40
<u>Meals</u>				
Mar. 19		Lunch	9.96	
Mar. 19		Dinner	17.70	
Mar. 20		Lunch	9.96	
		Sub-Total - Meals		37.62
<u>SUMMARY</u>		<u>TOTAL FEES AND EXPENSES</u>		12,638.68
		<u>HST DETAIL</u>		
		Consulting Fees (@ 13.0%)		1,583.01
		Travel - Car (@ 13.0%)		13.94
		Travel - Other (per receipts)		4.60
		Accommodation (per receipts)		35.60
		Meals (as per receipts)		4.89
		<u>TOTAL HST</u>		1,642.04
			SUBTOTAL	12,638.68
			H.S.T.	1,642.04
			TOTAL	\$14,280.72

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. 320
Arrival 03-16-14
Departure 03-20-14

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

Date	Description	Charges	Credits
03-16-14	*Accommodation	125.00	
03-16-14	Facilities Fee	3.75	
03-16-14	Room HST 13%	16.25	
03-16-14	Parking 4	11.95	
03-16-14	Other HST 13%	1.55	
03-17-14	In Room Dining-Food Room# 320 : CHECK# 773827	46.21	
03-17-14	*Accommodation	125.00	
03-17-14	Facilities Fee	3.75	
03-17-14	Room HST 13%	16.25	
03-17-14	Parking 4	11.95	
03-17-14	Other HST 13%	1.55	
03-18-14	*Accommodation	125.00	
03-18-14	Facilities Fee	3.75	
03-18-14	Room HST 13%	16.25	
03-18-14	Parking 4	11.95	
03-18-14	Other HST 13%	1.55	
03-19-14	In Room Dining-Food Room# 320 : CHECK# 773991	40.76	
03-19-14	*Accommodation	125.00	
03-19-14	Facilities Fee	3.75	
03-19-14	Room HST 13%	16.25	
03-19-14	Parking 4	11.95	

EB-2013
-0365
UNION
GAS

EB-2013
-0115
Boschington

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. 320
Arrival 03-16-14
Departure 03-20-14

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

Date	Description	Charges	Credits
03-19-14	Other HST 13%	1.55	
Total		720.97	0.00
Balance		720.97	

					Room HST 13		Other HST 13		
0.00	0.00	0.00	0.00	0.00	65.00	0.00	6.20	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

Thank-you!

P.B. Yonge/Eglinton

2300 Yonge Street
Toronto, Ontario
Tel: (416) 485-1244
Check #: 1020479

Server: Claudia Date: 03/19/2014
Table: 73 -2 Time: 14:31
Client: 4

1 Pop 2.59
1 Bacon & 3Eggs 8.49

SUB-TOTAL: 11.08
HST: 1.44

TOTAL: 12.52

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

R/S

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

GST # R - 870011962
SRV 123 TABLE 1320/1 TIME 17:18
ROOM SERVE

1 FISH & CHIPS 19.00
1 DELIVERY CHARGE 3.00
2 MILK 2.95 5.90
HST 4.12
GRATUITY 15% 3.74

NET SALES 27.90 GRAND TOTAL 35.76

ROOM NO. 320 TIPS 5.00

TOTAL 40.76

PRINT NAME.....

SIGNATURES.....
*** GRATUITY INCLUDED IN BILL ***
3/19/14 GUEST 1 NUMBER 773991 REPRINT

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 2
PAID: 19/03/14 04:57P
SHORT TERM 169252
ENTRY: 19/03/14 07:01A
EXIT: 19/03/14 05:01P
PARKING DURATION: 000 09:56
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: 20/03/14 04:07P
SHORT TERM 169555
ENTRY: 20/03/14 06:57A
EXIT: 20/03/14 04:07P
PARKING DURATION: 000 09:10
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 #: 1021038

Server: Erin Date: 03/20/2014
Table: 73 -2 Time: 12:47
Client: 3

1 Jumbo Clubhse 11.99
1 Pop 2.59

SUB-TOTAL: 14.58
HST: 1.90

TOTAL: 16.48

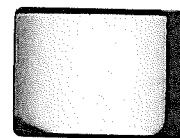
PLEASE PAY YOUR SERVER

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

Cheers!



Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0115</u>	Process: <u>Burlington 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	6.25	\$290.00	\$1,812.50	\$117.81	\$1,930.31
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	1.50	\$170.00	\$255.00	\$16.58	\$271.58
TOTAL LEGAL/CONSULTANT FEES					
			\$2,647.50	\$172.09	\$2,819.59

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 Bu

Summary: Hours

Preparation	6.25
Attend. Tech.	0.00
Attend. ADR	2.00
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	1.50
Total	9.75

Date Hours Note

15-Nov-13	1.25	prep - Preliminary Review of Prefiled Evidence
16-Nov-13	0.25	prep - Draft Notice of Intervention
10-Jan-14	0.75	prep - Prepare Comments Draft Issues List
04-Feb-14	1.00	prep - Draft Interrogatories
18-Feb-14	1.50	prep - Review Evidence, Interrogatory Responses
20-Mar-14	0.25	prep - Consultant Communication re Settlement Conference
25-Apr-14	0.50	prep - Review Settlement Proposal & Emails
07-May-14	0.25	prep - Review Board Staff Settlement Proposal Comments
16-May-14	0.50	prep - Review Decision and Order
Total	6.25	Preparation

Date Hours Note

19-Mar-14	2.00	Attend ADR, Day 1
Total	2.00	Attendance - ADR

Date Hours Note

18-Nov-13	0.50	CM - File Intervention ltr & Notice.
10-Jan-14	0.25	CM - File Comments Draft Issues List
06-Feb-14	0.25	CM - Check & File Interrogatoriess
17-Mar-14	0.25	CM - Check & File Clarification Questions
23-Apr-14	0.25	CM - File Comments Draft Rate Order
Total	1.50	Case Management

RECEIPT
CAR PARK: Yonge & Eglinton Ctr
DEVICE: Paystation 4
PAID: 19/03/14 03:07P
SHORT TERM 044262
ENTRY: 19/03/14 03:24A
EXIT: 19/03/14 03:09P
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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 4
PAID: 19/03/14 03:07P
SHORT TERM 044262
ENTRY: 19/03/14 03:24A
EXIT: 19/03/14 03:09P
PARKING DURATION: 000 05:43
CHARGED DURATION: 000 02:40
PAID: CAD20.00
TAX FREE CAD17.70
V.A.T. 13% CAD2.30
CASH PAYMENTS: CAD20.00