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May 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-2013-0109
Union Gas Limited – 2012 Deferral Accounts and ESM
Energy Probe – Costs Submission

Pursuant to the Decision and Rate Order, issued on May 8, 2014, please find attached the Costs Submission of Energy Probe Research Foundation (Energy Probe) in respect of Union Gas Limited in the EB-2013-0109 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: Karen Hockin, Union Gas Limited (By email)
Crawford Smith, Torys LLP (By email)
Roger Higgin, 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 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>2013-0109</u>	Process: <u>Union Gas Limited 2012 ESM 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.

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- 2013-0109

Process: Union Gas Limited 2012 ESM Application

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed	
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Legal/consultant fees	\$18,452.50
Disbursements	\$20.00
HST	\$1,200.71
Total Cost Claim	\$19,673.21

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

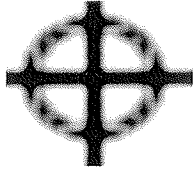
File # EB- <u>2013-0109</u>	Process: <u>Union Gas Limited 2012 ESM Rates Application</u>
Party: <u>Energy Probe Research Foundation</u>	Name: <u>Dr. Roger Higgin</u>
Completed Years Practising/Years of relevant experience	
Counsel/Articling Student/Paralegal: <input type="checkbox"/>	_____
Consultant: <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	16.00	\$330.00	\$5,280.00	\$343.20	\$5,623.20
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference	6.00	\$330.00	\$1,980.00	\$128.70	\$2,108.70
Attendance - Oral Hearing	10.00	\$330.00	\$3,300.00	\$214.50	\$3,514.50
Argument	10.00	\$330.00	\$3,300.00	\$214.50	\$3,514.50
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES					
			\$13,860.00	\$900.90	\$14,760.90

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
TOTAL DISBURSEMENTS:			
	\$0.00	\$0.00	\$0.00



SPA Inc

15 Malabar Place
Don Mills, Toronto, Ontario M3B 1A4
(416) 391-0738 fax (416) 391-0738

Invoice No. 2014-EP5

INVOICE

Customer

Name Energy Probe Research Foundation
Address 225 Brunswick Avenue
City Toronto Province Ont P.C. M5S 2M6
Attn. Mr. David MacIntosh

Date 14/05/2014
Project No EB-2013-0109
Title Union Gas
DA & ESM

Hours	Date	Description Of Services	Unit Price	TOTAL
6	Jul 8 2013	Review Evidence and File IRs	\$330.00	\$1,980.00
4	Jul 28 2013	Review IRRs	\$330.00	\$1,320.00
6	Aug 1 2013	Attend Settlement Conference	\$330.00	\$1,980.00
6	Oct 20 2013	Review IRRs and Prep Qs for Hearing	\$330.00	\$1,980.00
6	Oct 22 2013	Attend Hearing	\$330.00	\$1,980.00
4	Oct 23 2013	Attend Hearing	\$330.00	\$1,320.00
8	Nov 20 2013	Prepare Draft Arg & submit to client	\$330.00	\$2,640.00
2	Nov 25 2013	Edit Final Argument and Submit for filing	\$330.00	\$660.00

42 TOTAL HOURS

\$13,860.00

Payment

- ☐ Cash
☒ Cheque
☐ Other

Name
Date

Taxes HST \$1,801.80
PST
TOTAL \$15,661.80

HST NUMBER 88413 6714 RT0001

Thank you for your Business

Time Sheet for D. MacIntosh**Board File: EB-2013-0109 Union 2012 Earnings Sharing****Summary: Hours**

Preparation	5.75
Attend. Tech.	0.00
Attend. ADR	5.00
Attend. Hearing	0.00
Argument Prep.	4.50
Case Mngt. (CM)	1.00

Total	16.25
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Date Hours Note

18-Jun-13	1.50	prep - Review Prefiled Evidence
18-Jun-13	0.25	prep - Draft Notice of Intervention
08-Jul-13	0.75	prep - Draft Interrogatories
31-Jul-13	1.25	prep - Review Evidence & IR Responses
06-Aug-13	0.75	prep - Review Settlement Letter to Board, Many Emails
18-Oct-13	0.50	prep - Many Intervenor Emails, Prepare Hearing Schedule
20-Oct-13	0.75	prep - Many Intervenor Emails, Prepare Hearing Schedule

Total	5.75	Preparation
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Date Hours Note

01-Aug-13	5.00	Attend ADR
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Total	5.00	Attendance - Settlement Conference
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Date Hours Note

18-Nov-13	2.75	prep - Review Hearing Transcripts, Argument-in-Chief
24-Nov-13	0.75	prep - Draft Argument
25-Nov-13	0.50	prep - Finalize Argument
27-Mar-14	0.50	prep - Review Decision and Order

Total	4.50	Argument - Preparation
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Date	Hours	Note
18-Jun-13	0.50	CM - File Notice of Intervention
08-Jul-13	0.25	CM - Check and File Interrogatories
25-Nov-13	0.25	CM - File Argument
Total	1.00	Case Management

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                        RECEIPT
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CAR PARK:  Yonge & Eglinton Ctr
DEVICE:    Paystation 4
PAID:      01/08/13 03:19P
SHORT TERM 017805
ENTRY:      01/08/13 08:58A
EXIT:       01/08/13 03:23P
PARKING DURATION: 000 26:21
CHARGED DURATION: 000 03:20
PAID:       CAD18.00
TAX FREE   CAD15.93
V.A.T. 13% : CAD2.07
CASH PAYMENTS: CAD20.00
GIVEN      CAD2.00
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