

#### THE BOARD OF DIRECTORS

Chair, GAIL REGAN President, Cara Holdings Ltd

Secretary/Treasurer, ANNETTA TURNER ANDREW ROMAN Barrister & Solicitor, Miller Thomso ANDREW STARK Rotman School of Management, University of Toronto GEORGE TOMKO Resident Expert, PSI Initiative, University of Toronto Professor of Economics, University of Guelph MICHAEL TREBILCOCK President, St. Lawrence Starch Co. Chair, Law & Economics, University of Toronto CLIFFORD ORWIN
Professor of Political Science, University of Toronto MARGARET WENTE Columnist, The Globe and Mail

May 30, 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-2013-0234 - Toronto Hydro-Electric System Limited Application under section 29 of the Ontario Energy Board Act, 1998 Energy Probe – Costs Submission

President, PATRICIA ADAMS

Producer, IDEAS, CBC Radio

MAX ALLEN

IAN GRAY

ANDREW COYNE

Columnist, National Post GLENN FOX

Pursuant to Directions issued by the Board Panel on May 16, 2014, attached please find the Costs Submission of Energy Probe Research Foundation (Energy Probe) in respect of Toronto Hydro-Electric System in the EB-2013-0234 proceeding for consideration of the Board.

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

Yours truly,

David S. MacIntosh

Dwidt handt

Case Manager

cc: Rob Barrass, Toronto Hydro-Electric System Limited (By email)

Amanda Klein, Toronto Hydro-Electric System Limited (By email)

Robert Warren, WeirFoulds LLP (By email)

Lawrence Schwartz, Consultant to Energy Probe (By email)

Roger Higgin, Consultant to Energy Probe (By email)

## **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 o	or annineu.						
		ı	nstructions				
cost claim.	out is indicated by yellow-shade	ed fields. For	mulas are pre				n of the
A	il af Fana and Diahamana and D	Rate:		. 1101	Country:		
Disbursements Bei "Summary of Fees - The cost claim mu - A CV for each cor within the last 24 r	il of Fees and Disbursements Being Claimed") is required for each and Disbursements" covering the ust be supported by a complete asultant must be attached unlessed in section 7.03 of the Practic	ch consultant he whole of ed Affidavit si ss, for a giver	t or lawyer/ar the party's co igned by a rep n consultant, a	ticling student st claim should presentative of a CV has been p	/paralegal. How d be provided. the party. provided to the	vever, only one Board in another p	
File # EB- 2013	3-0234		Process: _	Toronto Hy	dro-Electric Sy	vstem s.29 Applica	ation
Party: E	nergy Probe Research Found	dation	Affia	nt's Name:	Annetta Tu	ırner	
HST Number:	10730 5146 RT0001	adminus de monte de la companya de l		HST R	ate Ontario:	6.50%	
	Full Registrant Unregistered Other			, 0	; Non-Profit Tax Exempt		
			Affidavit				
,	Annetta Turner		, of the City	y/ <del>Town</del> of _		Toronto	
in the Province,	/State of Or	ntario, Can	ada	,	swear or affir	rm that:	
2. I have examined Being Claimed", "S 3. The attached "Si Disbursements Bei Ontario Energy Bos 4. This cost claim d described in section	tative of the above-noted party all of the documentation in su tatement(s) of Fees Being Claim ummary of Fees and Disbursem ng Claimed" include only costs ard process referred to above. loes not include any costs for wins 6.05 and 6.09 of the Board's fiant	pport of this ned" and "Sta lents Being C incurred and ork done, or Practice Dire	cost claim, in atement(s) of laimed", "Sta I time spent d time spent, b	cluding the att Disbursements tement(s) of Fe irectly for the p by a person tha	ached "Summar s Being Claimed' ees Being Claime purposes of the	ry of Fees and Disbu ". ed" and "Statement Party's participatio	irsements (s) of n in the
Signature of Af	fiant						
Sworn or affirm	ned before me at the City,	Town of	TURO	NTO			

Commissioner for taking Affidavits

J. R. A. TURNER

Page 1 of 2

File # EB- 2013-0234 Process: Toronto Hydro-Electric System s.29 Application

Party: Energy Probe Research Foundation

Summa	ry of Fees and Disbursements Being Claim	ed
Legal/consultant fees	\$52,060.00	
Disbursements	\$91.40	
HST	\$3,383.90	
Total Cost Claim	\$55,535.30	

# Ontario Energy Board COST CLAIM FOR HEARINGS



### **Detail of Fees and Disbursements Being Claimed**

File # EB-	2013-0234	Proce	ess: Toronto Hydro-Electric	System s.29 Application
Party:	Energy Probe Research Foundatio	n Na	me: Dr. Larry Schwartz	
			Completed Years Practising/Years of relevan experience	t
Counse	el/Articling Student/Paralegal:		Manager 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	····
	Consultant:	$\checkmark$	30+	
	CV attached:		CV not required:	

Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	94.00	\$330.00	\$31,020.00	\$2,016.30	\$33,036.30
Attendance - Technical Conference	4.50	\$330.00	\$1,485.00	\$96.53	\$1,581.53
Attendance - Settlement Conference	11.00	\$330.00	\$3,630.00	\$235.95	\$3,865.95
Attendance - Oral Hearing	2.00	\$330.00	\$660.00	\$42.90	\$702.90
Argument		\$330.00	\$0.00	\$0.00	\$0.00
Case Management		\$170.00	\$0.00	\$0.00	\$0.00
TOTAL LEGAL/CONSULTANT FEES			\$36,795.00	\$2,391.68	\$39,186.68

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

#### Time Sheet for L. Schwartz

Board File: EB-2013-0234 Toronto Hydro s29 Proceeding

Summary:	Hours
Preparation Attend. Tech. Attend. ADR Attend. Hearing Argument Prep. Case Mngt. (CM)	94.00 4.50 11.00 2.00 0.00 0.00
Total	111.50

Date	Hours	Note
15-Oct-13	0.50	Telephone discussion of Issues Conference with case manager
16-Oct-13	1.00	Review THESL application and Church expert report
16-Oct-13	1.00	Draft suggested issues for Issues Conference
17-Oct-13	1.00	Revew, revise issues list to coordinate submissions with other intervenors
26-Dec-13	1.50	Review Hariton-VECC draft legal opinion and draft memo
27-Dec-13	0.50	Review Hariton-VECC draft legal opinion and draft memo
29-Dec-13	1.50	Review case materials and draft issues list
30-Dec-13	0.50	Review case materials and draft issues list
22-Jan-14	0.50	Review draft issues list, prepare note for case manager
02-Feb-14	2.00	Review expert report; draft interrogatories
09-Feb-14	3.00	Review expert report; draft interrogatories
10-Feb-14	4.00	Review expert report; draft interrogatories
12-Feb-14	5.00	Review expert report; draft interrogatories
13-Feb-14	8.00 1.00	Review expert report; draft interrogatories
14-Feb-14 17-Feb-14	1.00	Review expert report;draft interrogatories Review interrogatories from Board Staff & intervenors
06-Mar-14	1.00	
17-Mar-14	3.00	Meeting/discussion with case manager
19-Mar-14	2.00	Review Church (THESL) expert report Review Church (THESL) expert report
20-Mar-14	1.00	Review Church (THESE) expert report  Review Hariton (VECC) expert report & draft interrogatories
20-Mar-14	3.00	Review Van Audenrode (Board Staff) expert report & draft interrogatories
20-Mar-14	2.00	Review Nordicity (Board staff) expert report & draft interrogatories
21-Mar-14	1.00	Discuss and finalize interrogatories with case manager
27-Mar-14	0.25	Review intervenor/THESL interrogatories on Board Staff expert reports
27-Mar-14	0.25	Review intervenor/THESL interrogatories on VECC expert reports
27-Mar-14	1.00	Review intervenor/Board Staff IRs on THESL pre-filed evidence & expert reports
27-Mar-14	2.00	Review THESL replies to interrogatories
27-Mar-14	2.00	Review THESL replies to interrogatories
30-Mar-14	1.00	Review THESL replies to interrogatories
30-Mar-14	2.00	Review THESL replies to interrogatories
06-Apr-14	1.00	Draft questions for Technical Conference
16-Apr-14	1.00	Review transcript of Technical Conference
25-Apr-14	1.00	Search for and review of relevant economic studies
27-Apr-14	1.00	Review of relevant economic studies
27-Apr-14	0.75	Review of Nordicity Group responses to THESL interrgatories
27-Apr-14	0.25	Prepared advice for case manager
05-May-14	0.50	meeting with case manager
· · · · · · · · · · · · · · · · · ·		

06-May-14 07-May-14 08-May-14 09-May-14 10-May-14 11-May-14	5.00 4.00 5.00 7.50	research & drafting questions for oral hearing
11-May-14 13-May-14 14-May-14	0.50 2.00 0.50	review and advise re: intervenor queries re: settlement (am only) review and advise re: intervenor queries re: settlement Review draft settlement proposal & advise case manager
Total	94.00	Preparation
Date	Hours	Note
12-May-14		Attend Settlement Conference
13-May-14	3.50	Attend Settlement Conference
Total	11.00	Attendance - ADR
Date	Hours	Note
Date 09-Apr-14	<b>Hours</b> 4.50	Note Attend Technical Conference
09-Apr-14	4.50	Attend Technical Conference  Attendance - Technical Conference
09-Apr-14 Total	4.50 <b>4.50</b>	Attend Technical Conference  Attendance - Technical Conference

## Ontario Energy Board COST CLAIM FOR HEARINGS



## **Detail of Fees and Disbursements Being Claimed**

File# EB-	2013-0234	Process:	Toronto Hydro-Electric Syste	m s.29 Application
Party:	Energy Probe Research Foundation	n Name:	Dr. Roger Higgin	
			Completed Years Practising/Years of relevant experience	
Counse	el/Articling Student/Paralegal:		Particular and the second and the se	
	Consultant:	<u> </u>	30+	
	CV attached:	CV r	not required:	

#### Statement of Fees Being Claimed

	Hours	Hourly rate	Subtotal	HST	Total
Preparation	7.00	\$330.00	\$2,310.00	\$150.15	\$2,460.15
Attendance - Technical Conference		\$330.00	\$0.00	\$0.00	\$0.00
Attendance - Settlement Conference		\$330.00	\$0.00	\$0.00	\$0.00
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			\$2,310.00	\$150.15	\$2,460.15

#### 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-EP7

## INVOICE

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

 Date
 2014-05-30

 Project No
 EB-2013-0236

 Title
 Toronto Hydro

 Forebearance S 29

Hours	Date Description Of Services	Unit Price	TOTAL
3	Feb 11 2014 Review File and List Issues	\$330.00	\$990.00
3	Feb 12 2014 Prepare Draft Irs Fwd to client	\$330.00	\$990.00
1	Feb 14 2014 Format and Fwd Final Irs	\$330.00	\$330.00
7	TOTAL HOURS		\$2,310.00
	Payment		
	Cash Taxes	HST	\$300.30
(9)	Cheque	PST	
0	Other	TOTAL	\$2,610.30
Name Date			

HST NUMBER 88413 6714 RT0001

# Ontario Energy Board COST CLAIM FOR HEARINGS



## **Detail of Fees and Disbursements Being Claimed**

File # EB-	2013-0234	Process:	Toronto Hydro-Electric System s.29 Application
Party:	Energy Probe Research Foundation	Name:	David MacIntosh
			Completed Years Practising/Years of relevant experience
Counse	l/Articling Student/Paralegal:		
	Consultant:		14
	CV attached:	CV r	not required:

### Statement of Fees Being Claimed

r	1.01				
	Hours	Hourly rate	Subtotal	HST	Total
Preparation	28.50	\$290.00	\$8,265.00	\$537.23	\$8,802.23
Attendance - Technical Conference	9.25	\$290.00	\$2,682.50	\$174.36	\$2,856.86
Attendance - Settlement Conference	3.25	\$290.00	\$942.50	\$61.26	\$1,003.76
Attendance - Oral Hearing	2.50	\$290.00	\$725.00	\$47.13	\$772.13
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			\$12,955.00	\$842.08	\$13,797.08

#### Statement of Disbursements Being Claimed

Net Cost	HST	Total
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
\$91.40	included	\$91.40
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
\$91.40	\$0.00	\$91.40
	Net Cost	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

#### Time Sheet for D. MacIntosh

Board File: EB-2013-0234 Toronto Hydro-Electric System s29 Application

Summary:	Hours
Preparation Attend. Tech. Attend. ADR Attend. Hearing Argument Prep. Case Mngt. (CM)	28.50 9.25 3.25 2.50 0.00 2.00
Total	45.50

Date	Hours	Note
16-Sep-13	2.25	prep - Prefiled Evidence of Toronto Hydro, Initial Review
16-Sep-13	0.50	prep - Draft Notice of Intervention
19-Sep-13	0.25	prep - Draft Correspondence to Applicant Solicitor
20-Sep-13	0.25	prep - Review Applicant's Ltr to Board Secretary re Intervention
27-Sep-13	0.25	prep - Review Applicant's Second Ltr to Board Secretary re Intervention
15-Oct-13	0.50	prep - Review Potential Issues With Economist Consultant
16-Oct-13	0.75	prep - Draft Issues List
17-Oct-13	0.50	prep - Many Emails on Draft Issues List of Intervenors
18-Oct-13	0.25	prep - Finalize Draft Issues List of Intervenors
21-Oct-13	0.25	prep - Emails on Proposed Meeting Between Intervenors & THESL
22-Oct-13	0.25	prep - Emails on Proposed Meeting Between Intervenors & THESL
25-Oct-13	0.50	prep - Many Emails, Contacts to Confirm Meeting With THESL
30-Oct-13	0.25	prep - Many Emails, Contacts to Confirm Meeting With THESL
31-Oct-13	0.50	prep - Many Emails, Contacts to Confirm Meeting With THESL
10-Nov-13	1.00	prep - Review Evidence, Prepare For Meeting With THESL
12-Nov-13	1.50	prep - Intervenor Meeting With THESL at THESL Board Office
15-Nov-13	1.00	prep - Correspondence Between Intervenors How to Proceed?
21-Nov-13	0.75	prep - Correspondence Between Intervenors Next Steps
23-Dec-13	0.75	prep - Review VECC Draft Opinion - Hariton Report
27-Dec-13	0.50	prep - Review Dr. Schwartz Comments on Hariton Draft Opinion
11-Jan-14	0.50	prep - Emails Between Intervenors Prior to Issues Conference
15-Jan-14	0.75	prep - Many Emails Between Intervenors Re Wording Disputed Issues
15-Jan-14	0.25	prep - Consult With Dr. Schwartz Re Hypothetical Monopolist Test
17-Jan-14	0.50	prep - Many Emails Between Intervenors Re Wording Contested Issues
22-Jan-14	0.50	prep - Review Dr. Schwartz Economic Notes For Issues Day
22-Jan-14	0.75	prep - Many Emails Re Proposed Positioning at Issues Day
02-Oct-14	0.75	prep - Review Issues Day Submissions & Issues List Decision
12-Feb-14	2.25	prep - Draft Interrogatories to Applicant
12-Feb-14	0.75	prep - Finalize Interrogatories to Applicant
06-Mar-14	1.00	prep - Meeting With Energy Probe Economic Consultant, Case Review
20-Mar-14	0.75	prep - Draft Interrogatories to Audenrode, Staff Expert
21-Mar-14	0.75	prep - Draft Interrogatories to Nordicity, Staff Expert
22-Mar-14	0.25	prep - Draft Interrogatories to Hariton, VECC Expert
26-Mar-14	0.50	prep - Emails to Intervenors & THESL Counsel re Technical Conference

Total	2.00	Case Management
07-Apr-14	0.25	CM - Check and File Technical Conference Questions, Interest Areas
21-Mar-14	0.25	CM - Check and File Interrogatories to Board Staff
21-Mar-14	0.25	CM - Check and File Interrogatories to VECC
14-Feb-14	0.25	CM - Check and File Interrogatories to Applicant
17-Oct-13	0.25	CM - Circulate Energy Probe Draft Issues List to Intervenors
04-Oct-13	0.25	CM - File Letter to Board Secretary re Intervention
16-Sep-13	0.50	CM - File Intervention Itr & Notice
Date	Hours	Note
Total	3.25	Attendance - Settlement Conference
13-May-14	0.00	Attend ADR Day 2
12-May-14	3.25	Attend ADR Day 1
Date	Hours	Note
Total	2.50	Attendance -Hearings
16-May-14	0.50	Attend Hearing
23-Jan-14		Attend Issues Day
Date	Hours	Note
Total	9.25	Attendance - Issues & Technical Conferences
09-Apr-14	4.00	Attend Technical Conference
13-Jan-14	5.25	Attend Issues Conference
Date	Hours	Note
Total	28.50	Preparation
15-May-14	0.50	prep - Review Settlement Proposal Draft & Comments, Sign Off
14-May-14	0.75	prep - Review Settlement Proposal Draft & Comments
12-May-14	1.00	prep - Review Filed Expert Evidence & Joint Written Statement
11-May-14	0.50	prep - Email Correspondence With Intervenors Re Settlement Conference
05-May-14	0.50	prep - Meeting With Energy Probe Economic Consultant, Case Review
17-Apr-14 23-Apr-14	0.25 0.25	prep - Email Correspondence From THESL General Counsel, Settlement prep - Email Correspondence From THESL General Counsel, Settlement
08-Apr-14	0.50	prep - Emails to Parties & Board Counsel re Technical Conference prep - Email Correspondence From THESL General Counsel, Settlement
07-Apr-14	0.75	prep - Prepare Questions for Technical Conference
04-Apr-14	0.50	prep - Emails to Intervenors & THESL Counsel re Technical Conference

RECEI	PT
DEVICE	& Eglinton Ctr Paystation 4 13/01/14 03:40P
	036233 13/01/14 03:22A 13/01/14 03:42P 000 06:18 000 02:40
PAID: TAX FREE V.A.T. 13%: CASH PAYMENTS:	CAD20.00 CAD17.70 CAD2.30 CAD20.00

RECE	PT
CAR PARK: Yongs	& Eglinton Ctr
DEVICE:	Paystation 4
PAID:	23/01/14 01:18P
SHORT TERM	037657
ENTRY:	23/01/14 09:118
EXIT:	23/01/14 01:21P
PARKING DURATION	: 000 04:0 <b>₹</b>
CHARGED DURATION	: 000 02:40
PAID:	CAD20.00
TAX FREE	CAD17.70
V.A.T. 13% :	CAD2.39
CASH PAYMENTS:	CAD20.00

RECEIP	
***********	*********
	& Eglinton Ctr
DEVICE	Paystation 4 9/04/14 02:55P
PAID: 0	3/W4/14 W2100r
SHORT TERM	046576
	9/04/14 03:118
COLL:	9/04/14 02:56P
PARKING DURATION:	000 05:43
CHARGED DURATION:	000 02:40
PALDs	CAD20.00
TAX FREE	CAD17.70
V.A.T. 13%:	CAD2.30
CASH PAYMENTS:	CAD20.00
p. p	

RECEIPT				
DEVICE:	& Eglinton Ctr Paystation 4 16/05/14 10:40A			
	050971 16/05/14 03:24A 16/05/14 10:44A 000 01:15			
PAID: TAX FREE V.A.T. 13%:	CAD11.40 CAD10.09 CAD1.31			
CASH PAYMENTS: GIVEN	CAD20.00 CAD8.60			
**************				

************	*************
CAR PARK: Yonge	& Eglinton Ctr
DEVICE:	Paystation 4
PAIDi	12/05/14 04:17P
SHORT TERM	050449
ENTRY:	12/05/14 03:178
EXIT	12/05/14 04:17P
PARKING DURATION:	000 07:00
CHARGED DURATION:	000 02:40
PAID:	CAD20.00
TAX FREE	CAD17.70
V.A.T. 13% ;	CAD2.30
CASH PAYMENTS:	CAD20.00
AUDIT LUMENTAL	เกมเขาเขข