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June 24, 2014

BY EMAIL & BY 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-2013-0321 --- Ontario Power Generation Inc.
2014 – 2015 Payment Amounts
Energy Probe – Interim Costs Submission**

Pursuant to directions from the Board Panel on June 12, 2014, attached please find the Interim Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2013-0321 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. Colin Anderson, Ontario Power Generation Inc. (By email)
Carlton D. Mathias, Ontario Power Generation Inc. (By email)
Crawford Smith, Torys LLP (By email)
Charles Keizer, Torys LLP (By email)
Lawrence Schwartz, Economic 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 (yellow-shaded) 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 embedded in the form to assist with calculations.
- 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 lawyer, analyst/consultant and 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/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2013-0321</u>	Process: <u>Ontario Power Generation 2014 Payment Amounts</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

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2013-0321 Process: Ontario Power Generation 2014 Payment Amounts

Party: Energy Probe Research Foundation

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	28,925.00
Disbursements	\$	70.80
HST	\$	1,889.33
Total Cost Claim	\$	30,885.13

Payment Information

Make cheque payable to: Energy Probe Research Foundation

Send payment to this address: 225 Brunswick Avenue

Toronto, Ontario M5S 2M6

Attention: David MacIntosh

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2013-0321 Process: Ontario Power Generation 2014 Payment Amounts

Party: Energy Probe Research Foundation Service Provider Name: Larry Schwartz

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience
Legal Counsel <input type="checkbox"/>	<input type="text"/>	<input type="text" value="30"/>
Articling Student/Paralegal <input type="checkbox"/>		
Consultant <input checked="" type="checkbox"/>		Hourly Rate: <input type="text" value="\$330"/>
Analyst <input type="checkbox"/>		
For Consultant/Analyst: <input type="checkbox"/> CV attached	HST Rate Charged (enter %): <input type="text" value="6.5%"/>	
<input checked="" type="checkbox"/> CV provided within previous 24 months		

Statement of Fees Being Claimed

	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance	13.3	\$ 330.00	\$ 4,372.50	\$ 284.21	\$ 4,656.71
Interrogatories					
Preparation	9.3	\$ 330.00	\$ 3,052.50	\$ 198.41	\$ 3,250.91
Responses	6.8	\$ 330.00	\$ 2,227.50	\$ 144.79	\$ 2,372.29
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	4.5	\$ 330.00	\$ 1,485.00	\$ 96.53	\$ 1,581.53
Attendance	9.3	\$ 330.00	\$ 3,052.50	\$ 198.41	\$ 3,250.91
Proposal Preparation		\$ 330.00	\$ -	\$ -	\$ -
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation	6.0	\$ 330.00	\$ 1,980.00	\$ 128.70	\$ 2,108.70
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 16,170.00	\$ 1,051.05	\$ 17,221.05

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- 2013-0321

Process: Ontario Power Generation 2014 Payment Amounts

Party: Energy Probe Research Foundation

Service Provider Name: Larry Schwartz

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ -

Time Sheet for Larry Schwartz**Board File: EB-2013-0321 Ontario Power Generation 2014 - 2015 Payment Amounts
Interim Costs Submission****Summary: Hours**

Preparation	26.50
Attend. Tech.	13.25
Attend. ADR	9.25
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	0.00

Total	49.00
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Date Hours Note

04-Jan	1.50	Review Application and other pre-filed evidence
05-Jan	2.00	Review Application and other pre-filed evidence
09-Jan	1.50	Review Rate Base section of Application
19-Jan	0.50	Review Capitalization and Cost of Capital evidence
20-Jan	1.50	Review Capitalization and Cost of Capital evidence
23-Jan	0.25	Review Determination of Payment Amounts evidence
23-Jan	1.50	Draft Interrogatories
24-Jan	0.50	Draft Interrogatories
24-Jan	0.50	Prepare Comments on Draft Issues List
20-Apr	3.00	Review OPG interrogatory responses
21-Apr	3.75	Review OPG interrogatory responses
05-May	0.50	Meeting with Case Manager
06-May	0.50	Intervenor Teleconference Call to Prioritize Issues
20-May	1.50	Review Interrogatory Responses & McShane Report
20-May	1.50	Attend Intervenor Meeting to Discuss Settlement Conference
09-Jun	4.00	Review Evidence re: NTP; Draft Questions for Hearing
10-Jun	2.00	Review Ilsley Report, NTP Interrogatory Responses; Draft Questions

Total	26.50	Preparation
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Date Hours Note

22-Apr	6.25	Attend Technical Conference (excl. 1.5 hrs lunch)
23-Apr	7.00	Attend Technical Conference (excl. 1 hr lunch)

Total	13.25	Attendance - Technical Conference
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Hours	Note	Date
21-May	6.00	Attend Settlement Conference (excl. lunch)
22-May	3.25	Attend Settlement Conference
Total	9.25	Attendance - ADR

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2013-0321</u>	Process: <u>Ontario Power Generation 2014 Payment Amounts</u>
Party: <u>Energy Probe Research Foundation</u>	Service Provider Name: <u>David MacIntosh</u>
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p>SERVICE PROVIDER TYPE (check one)</p> <p>Legal Counsel <input type="checkbox"/></p> <p>Articling Student/Paralegal <input type="checkbox"/></p> <p>Consultant <input checked="" type="checkbox"/></p> <p>Analyst <input type="checkbox"/></p> <p>For Consultant/Analyst: <input type="checkbox"/> CV attached</p> <p><input checked="" type="checkbox"/> CV provided within previous 24 months</p> </div> <div style="width: 20%;"> <p>Year Called to Bar</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> </div> <div style="width: 40%;"> <p>Completed Years Practising/Years of Relevant Experience</p> <div style="border: 1px solid black; text-align: center; padding: 2px;">14</div> <p>Hourly Rate: <div style="border: 1px solid black; text-align: center; padding: 2px;">\$290</div></p> <p>HST Rate Charged (enter %): <div style="border: 1px solid black; text-align: center; padding: 2px;">6.5%</div></p> </div> </div>	

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation	3.0	\$ 290.00	\$ 870.00	\$ 56.55	\$ 926.55
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	5.0	\$ 290.00	\$ 1,450.00	\$ 94.25	\$ 1,544.25
Responses	1.8	\$ 290.00	\$ 507.50	\$ 32.99	\$ 540.49
Issues Conference					
Preparation	4.8	\$ 290.00	\$ 1,377.50	\$ 89.54	\$ 1,467.04
Attendance		\$ 290.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	5.5	\$ 290.00	\$ 1,595.00	\$ 103.68	\$ 1,698.68
Attendance	17.8	\$ 290.00	\$ 5,147.50	\$ 334.59	\$ 5,482.09
Proposal Preparation	3.3	\$ 290.00	\$ 942.50	\$ 61.26	\$ 1,003.76
Argument					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation	2.3	\$ 290.00	\$ 652.50	\$ 42.41	\$ 694.91
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 290.00	\$ -	\$ -	\$ -
Attendance		\$ 290.00	\$ -	\$ -	\$ -
Case Management	1.3	\$ 170.00	\$ 212.50	\$ 13.81	\$ 226.31
TOTAL SERVICE PROVIDER FEES			\$ 12,755.00	\$ 829.08	\$ 13,584.08

Ontario Energy Board
COST CLAIM FOR HEARINGS
Detail of Fees and Disbursements Being Claimed



File # EB- 2013-0321

Process: Ontario Power Generation 2014 Payment Amounts

Party: Energy Probe Research Foundati

Service Provider Name: David MacIntosh

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking	\$ 70.80	\$ 9.20	\$ 70.80
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:			
	\$ 70.80	\$ 9.20	\$ 70.80

Time Sheet for D. MacIntosh**Board File: EB-2013-0321 Ontario Power Generation 2014 - 2015 Payment Amounts
Interim Costs Submission****Summary: Hours**

Preparation	25.50
Attend. Tech.	0.00
Attend. ADR	17.75
Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)	1.25

Total	44.50
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Date Hours Note

27-Oct-13	2.25	prep - Preliminary Review of Prefiled Evidence
28-Oct-13	0.25	prep - Draft Notice of Intervention
09-Dec-13	1.75	prep - Review the Applicant's Impact Statement
24-Jan-14	0.50	prep - Draft Submissions on Draft Issues List
08-Feb-14	1.00	prep - Review Parties Submissions on Draft Issues List
11-Feb-14	0.50	prep - Draft Surreply on Draft Issues List
19-Feb-14	0.75	prep - Review Board's Decision and Order on Issues List
27-Feb-14	0.75	prep - Finalize Interrogatories
28-Mar-14	1.00	prep - Review Issue Prioritization of Issues Material
31-Mar-14	0.50	prep - Draft Submissions re Prioritization of Issues
20-Apr-14	1.75	prep - Review Applicant's Interrogatory Responses
22-Apr-14	1.25	prep - Review Day 1 Technical Conference Transcript
24-Apr-14	1.75	prep - Review Day 2 Technical Conference Transcript
07-May-14	0.50	prep - Review AMPCO Letter to Board re Issue Prioritization
18-May-14	1.75	prep - Prepare for Intervenor Meeting, Review Evidence
20-May-14	1.50	prep - Attend Intervenor Meeting Prior to Settlement Conference
20-May-14	2.25	prep - Prepare For Settlement Conference
02-Jun-14	1.50	prep - Review Draft Settlement Proposals, Many Emails
09-Jun-14	1.25	prep - Review Revised Settlement Proposal & Many Emails
10-Jun-14	0.50	prep - Many Emails Re Settlement Proposal
11-Jun-14	2.25	prep - Prepare For Oral Hearing

Total	25.50	Preparation
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Date Hours Note

21-May-14	6.25	Attend ADR, Day 1
22-May-14	3.50	Attend ADR, Day 2
23-May-14	5.50	Attend ADR, Day 3
26-May-14	2.50	Attend ADR, Day 4

Total	17.75	Attendance - ADR
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Date	Hours	Note
28-Oct-13	0.50	CM - File Intervention ltr & Notice.
24-Jan-14	0.25	CM - File Comments Draft Issues List
11-Feb-14	0.25	CM - File Surreply Draft Issues List
28-Feb-14	0.25	CM - Check and File Interrogatories
Total	1.25	Case Management

 RECEIPT

 CAR PARK: Yonge & Eglinton Ctr
 DEVICE: Paystation 4
 PAID: 26/05/14 05:06P
 SHORT TERM 051959
 ENTRY: 26/05/14 01:03P
 EXIT: 26/05/14 05:08P
 PARKING DURATION: 000 04:02
 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: 21/05/14 05:26P
 SHORT TERM 051458
 ENTRY: 21/05/14 09:24A
 EXIT: 21/05/14 05:28P
 PARKING DURATION: 000 08:01
 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 5
 PAID: 23/05/14 04:39P
 SHORT TERM 051696
 ENTRY: 23/05/14 11:06A
 EXIT: 23/05/14 04:41P
 PARKING DURATION: 000 05:33
 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: 22/05/14 05:43P
 SHORT TERM 051611
 ENTRY: 22/05/14 01:28P
 EXIT: 22/05/14 05:43P
 PARKING DURATION: 000 04:15
 CHARGED DURATION: 000 02:40
 PAID: CAD20.00
 TAX FREE CAD17.70
 V.A.T. 13% : CAD2.30
 CASH PAYMENTS: CAD20.00
