

#### THE BOARD OF DIRECTORS

Chair, GAIL REGAN President, Cara Holdings Ltd.

President, PATRICIA ADAMS Secretary/Treasurer, ANNETTA TURNER MAX ALLEN ANDREW ROMAN Producer, IDEAS, CBC Radio ANDREW COYNE Barrister & Solicitor, Miller Thomson ANDREW STARK Columnist, National Post Rotman School of Management, University of Toronto GLENN FOX GEORGE TOMKO Resident Expert, PSI Initiative, University of Toronto Professor of Economics, University of Guelph MICHAEL TREBILCOCK Chair, Law & Economics, University of Toronto
MARGARET WENTE President, St. Lawrence Starch Co. CLIFFORD ORWIN Professor of Political Science, University of Toronto Columnist, The Globe and Mail

August 14, 2014

BY FAX & 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-2014-0155 Kitchener-Wilmot Hydro School Energy Coalition Motion to Vary the Decision in EB-2013-0147 Energy Probe – Costs Submission

Pursuant to the Decision and Order, issued July 31, 2014, attached please find the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2014-0155 proceeding for consideration of the Board.

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

Yours truly,

David S. MacIntosh

Swidt hacktop

Case Manager

cc. Jerry Van Ooteghem, Kitchener-Wilmot Hydro (By email) Margaret Nanninga, Kitchener-Wilmot Hydro (By email) James Sidlofsky, Border, Elliot Gervais LLP (By email) Randy Aiken, Consultant to Energy Probe (By email)



### **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
Disbursements Being Claimed") is required for each lawyer, a However, only one "Summary of Fees and Disbursements" co - The cost claim must be supported by a completed Affidavit - A CV for each consultant/analyst must be attached unless page 1.	exchange rate and country of initial currency.  Country:  "(comprising a "Statement of Fees Being Claimed" and a "Statement of analyst/consultant and articling student/paralegal. Exercise by the whole of the party's cost claim should be provided.  Signed by a representative of the party.
File # EB- 2014-0155	Process: SEC Motion to Review EB-2013-0147
Party: Energy Probe Research Foundation	Affiant's Name: Annetta Turner
HST Number: 10730 5146 RT0001	HST Rate Ontario: 6.50%
Full Registrant	Qualifying Non-Profit    Tax Exempt
	Affidavit
I,	, of the City/Town of
in the Province/State of	, swear or affirm that:
2. I have examined all of the documentation in support of this Being Claimed", "Statement(s) of Fees Being Claimed" and "Statements Being Claimed" include only costs incurred an Ontario Energy Board process referred to above.	Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of ad time spent directly for the purposes of the Party's participation in the or time spent, by a person that is an employee or officer of the Party as
Signature of Affiant	iardidrimindelli (Minimali) (Mini
Sworn or affirmed before me at the City/Town of	j
in the Province/State of	, on
	(date)

**Commissioner for taking Affidavits** 



### **Affidavit and Summary of Fees and Disbursements**

File # EB- 2014-0155	**************************************	Process:	SEC Motion to Review EB-2013-0147	
Party: Energy Probe Research	:h Foundation	) 		
Sun	nmary of Fee	es and Disbursem	ents Being Claimed	
Legal/consultant/other fees	\$	1,219.00		
Disbursements	\$	-		
HST	\$	79.24		
<b>Total Cost Claim</b>	\$	1,298.24		
		Payment Informa	tion the Archive	
Make cheque payable	e to: Energy	Probe Research Fo	oundation	
Make cheque payable Send payment to this addr	BELORIEN PROCESSOR AND PROCESS		oundation	
	ess: 225 Bru		oundation	



File # EB-	2014-0155		Process: _	SEC Motion	to Review EB-2	013-0147	
Party:	Energy Probe Research Found	ation	Service Pro	ovider Name: _	Randy Aiken		
			Year Called to		Completed Practising/Years		
	<b>SERVICE PROVIDER TYPE</b>	(check one )	Bar		Experie	nce	
	Legal Counsel				30		
	Articling Student/Paralegal		Lavoresco con contraction of the	lee-			
	Consultant	✓			Hourly Rate:	\$330	
	Analyst				Basenann	oossaassaassaassaassaassaassaassaassaas	
	For Consultant/Analyst:	☐ CV atta	ched	HST Rate Cha	arged (enter %):	6.5%	
		☑ CV prov	vided within previou	s 24 months	<u> </u>		

	- cvprov		within previo	43 ZT					
St	atement c	of Fe	es Being	Clair	ned	parameteria		e and a second contract of the second contrac	
	Hours	Но	urly Rate	S	ubtotal		HST		Total
Pre-hearing Conference									
Preparation		\$	330.00	\$	**	\$		\$	-
Attendance		\$	330.00	\$	***	\$	to a	\$	***
Technical Conference		***************************************							
Preparation		\$	330.00	\$		\$		\$	
Attendance		\$	330.00	\$		\$		\$	
Interrogatories									
Preparation		\$	330.00	\$		\$	***	\$	
Responses		\$	330.00	\$	***	\$	4.00	\$	4/4
Issues Conference								>>4444	
Preparation		\$	330.00	\$		\$	<b>1</b> /4	\$	
Attendance		\$	330.00	\$	-	\$	-	\$	
ADR - Settlement Conference			·						
Preparation		\$	330.00	\$		\$	104	\$	
Attendance		\$	330.00	\$	-	\$		\$	-
Proposal Preparation		\$	330.00	\$	-	\$		\$	-
Argument									
Preparation	2.3	\$	330.00	\$	759.00	\$	49.34	\$	808.34
Oral Hearing									
Preparation		\$	330.00	\$	-	\$	***	\$	
Attendance		\$	330.00	\$		\$	-	\$	-
Other Conferences									
Preparation		\$	330.00	\$		\$		\$	
Attendance		\$	330.00	\$	4-	\$	-	\$	
Case Management		\$	170.00	\$	_	\$		\$	AT THE RESERVE OF THE PARTY OF
TOTAL SERVICE PROVIDER FEES				\$	759.00	\$	49.34	\$	808.34



File# EB-	2014-0155	Process: SEC Me	Notion to Review EB-2013-0147		
Doubu	Energy Drohe Recogreh Found	Service Provider Name:	Randv Aiken		
Party:	Energy Probe Research Found	Service Provider Maine.	Nulluy Aikeli		

	ent of Disbursements Being Claim			
	Net Cost	HST	Tot	aı
Scanning/Photocopy			\$	
Printing			\$	
Courier			\$	
Telephone/Fax			\$	
Transcripts			\$	-
Travel: Air			\$	ro
Travel: Car			\$	
Travel: Rail			\$	-
Travel (Other):			\$	**
Parking			\$	***
Тахі			\$	-
Accommodation			\$	
Meals			\$	8-9
Other:			\$	
Other:			\$	~
Other:			\$	-
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$	19

### **AIKEN & ASSOCIATES**

578 McNAUGHTON AVE. WEST CHATHAM, ONTARIO, N7L 4J6 (519) 351-8624 randy.aiken@sympatico.ca

INVOICE NO. 029-2014 DATE July 31, 2014

HST REGISTRATION NO. 130417983

TO

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

PROJECT
EB-2014-0155 - SEC Motion to Review - Kitchener Wilmot Hydro Inc. (EB-2013-0147)
Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
May 14	2.10	Review of SEC motion and preparation of comments		
May 15	0.20	Preparation of comments		
	2,30	Sub-total - Consulting Costs	330.00	759.00
	<u> </u>			
Accompany				
***************************************				
warmersone (c) to the management of the close of the clos				
				***************************************
***************************************				Vacceiva ja suurista ja suurista vasta kan ja suurista ka
				·
onemanadaminadaminadaminadaminadaminadaminadaminadaminadaminadaminadaminadaminadaminadaminadaminadaminadaminad				
	ļ			

#### PROJECT EB-2014-0155 - SEC Motion to Review - Kitchener Wilmot Hydro Inc. (EB-2013-0147) Page 2 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
Travel - Ca				
		Sub-Total - Travel - Car		0.00
Travel - Otl	<u>ner</u>			
		Sub-Total - Travel - Other		0.00
Accomodat	<u>ion</u>			
<u>Meals</u>		Sub-Total - Accomodation		0.00
Meais				
	***************************************	Sub-Total - Meals		0.00
SUMMARY		TOTAL FEES AND EXPENSES		759.00
		HST DETAIL		
	······································	Consulting Fees (@ 13.0%)		98.67
		Travel - Car (@ 13.0%)		0.00
		Travel - Other (per receipts)		0.00
	******************************	Accomodation (per receipts)		0.00
	***************************************	Meals (as per receipts)  TOTAL HST		0.00
	***************************************	IVIAL H31		98.67
			SUBTOTAL	759.00
			H.S.T.	98.67

TOTAL \$857.67



File # EB-	2014-0155	AUTHORN AND AND AND AND AND AND AND AND AND AN	Process:	SEC Motion	n to Review EB-2013-	0147
Party:	Energy Probe Research Found	Service Pr	ovider Name: _	David S. MacInto	sh	
	SERVICE PROVIDER TYPE	(check one )	Year Called to Bar		Completed Years Practising/Years of Rel Experience	
	Legal Counsel				14	MANUFACTURE AND
	Articling Student/Paralegal				, , , , ,	
	Consultant Analyst				Hourly Rate: \$2	290
	For Consultant/Analyst:		ched rided within previo		arged (enter % ): 6.!	5%
<u> </u>		LJ CV PIOV	idea within previor	us 24 HIOHUIS		

St.	atement o	of Fe	ees Being	Clai	med	***************************************		
	Hours		urly Rate		ubtotal		HST	Total
Pre-hearing Conference		- Addingung demo						
Preparation		\$	290.00	\$		\$	-	\$ -
Attendance		\$	290.00	\$		\$		\$ Lu .
Technical Conference					N+thermocolds GPU (Malada GA			
Preparation		\$	290.00	\$	wa	\$	v.e	\$
Attendance		\$	290.00	\$	-	\$	4-18	\$
Interrogatories					( <del></del>			
Preparation		\$	290.00	\$	Wid.	\$	-	\$
Responses		\$	290.00	\$		\$	ted.	\$ E.V.
Issues Conference					***************************************	ZAMADI-RESERVO	Mildel Andrewske pour Mildel andre de Antonio andre de Antonio andre andre andre andre andre andre andre andre	
Preparation		\$	290.00	\$	No.	\$		\$
Attendance		\$	290.00	\$	Bis.	\$	140	\$ The state of the s
ADR - Settlement Conference			A Marie Carlo Andrews (Marie Carlo Anterior Carlo A	***************************************			iki de digi da kaka da di di dika da ada da d	
Preparation		\$	290.00	\$	ham	\$		\$ N. I.
Attendance		\$	290.00	\$		\$	ma************************************	\$ 
Proposal Preparation		\$	290.00	\$	ts#	\$	Are	\$
Argument								
Preparation	1.0	\$	290.00	\$	290.00	\$	18.85	\$ 308.85
Oral Hearing							iki Alika (1994) ili di	
Preparation		\$	290.00	\$	4-4	\$		\$ **
Attendance		\$	290.00	\$	***	\$		\$ has
Other Conferences								
Preparation		\$	290.00	\$		\$	and the state of t	\$ -
Attendance		\$	290.00	\$	~	\$		\$ -
Case Management	1.0	\$	170.00	\$	170.00	\$	11.05	\$ 181.05
TOTAL SERVICE PROVIDER FEES		~~~~~		\$	460.00	\$	29.90	\$ 489.90



File # EB-	2014-0155	Process:	SEC Motion	SEC Motion to Review EB-2013-0147				
Party:	Energy Probe Research Found	Service Provi	der Name:	David S. MacIntosh				

Statement of Disbursements Being Claimed				
	Net Cost	HST		Total
Scanning/Photocopy			\$	_
Printing			\$	
Courier			\$	
Telephone/Fax			\$	
Transcripts		anadahada sooree ee kaasaadaa ah aa aada dhii saada ee ca aa aa aa ah ah ah aa aa aa aa aa aa aa	\$	
Travel: Air			\$	-
Travel: Car			\$	***
Travel: Rail			\$	
Travel (Other):			\$	основного в Малицион и принципанти придости до в тобранию — предпорацион за населения принципанти придости по п В населения на принципанти принципанти принципанти принципанти принципанти принципанти принципанти принципанти
Parking			\$	
Taxi			\$	_
Accommodation			\$	
Meals			\$	10
Other:			\$	
Other:			\$	
Other:			\$	
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$	***

#### Time Sheet for D. MacIntosh

#### Board File: EB-2014-0155 Kitchener-Wilmot 2014 Rates SEC Motion

Summary:	Hours	
Preparation Attend. Tech. Attend. ADR Attend. Hearing Argument Prep. Case Mngt. (CM)	1.00 0.00 0.00 0.00 0.00 1.00	
Total	2.00	
Date 14-May-14	Hours	Note prep - Draft Submission & Letter to Board
Total	1.00	Preparation
Date	Hours	Note
14-May-14 21-May-14	0.50 0.50	CM - Circulate Draft Submission to SEC CM - File Energy Probe Submission
Total	1.00	Case Management