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nto
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August 25, 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-2014-0199 Review the Quarterly Rate Adjustment Mechanism process Energy Probe – Costs Submission

Pursuant to the Decision and Order, issued August 14, 2014, attached please find the Costs Submission of Energy Probe Research Foundation (Energy Probe) in the EB-2014-0199 proceeding for the Board's consideration. Energy Probe apologizes for being late in submitting our Costs.

The Costs Submission has been provided to our Secretary Treasurer to obtain her affidavit.

Should you have any questions or require additional information, please contact me.

Yours truly,

David S. MacIntosh

Swidt the that

Case Manager

cc: Andrew Mandyam, Enbridge Gas Di8stribution (By email)

Patrick Welsh, Counsel to Natural Resource Gas Limited (By email)

Patrick McMahon, Union Gas Limited (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



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

	The state of the s					
- Required data input is indicated by yellow-shaded fiel - All claims must be in Canadian dollars. If applicable,						
Disbursements Being Claimed") is required for each law However, only one "Summary of Fees and Disbursemer - The cost claim must be supported by a completed Aff - A CV for each consultant/analyst must be attached un	Rate: Country: laimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of ryer, analyst/consultant and articling student/paralegal. Ints" covering the whole of the party's cost claim should be provided. Idavit signed by a representative of the party. Items provided to the Board as prescribed on the Cost Award Tariff. Intice Direction on Cost Awards, itemized receipts must be provided.					
File # EB- 2014-0199	Process: Review of Quarterly Rate Adjustment Mechanism					
Party: Energy Probe Research Foundation	Affiant's Name: Annetta Turner					
HST Number: 10730 5146 RT0001	HST Rate Ontario: 6.50%					
Good and all shall all and a shall are shall as a shall are shall	NATION OF THE PARTY STATE OF THE					
Full Registrant Unregistered	☐ Qualifying Non-Profit ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐					
Other [
	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 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/Tow	n of,					
in the Province/State of	, on (date)					
	(date)					

Commissioner for taking Affidavits



Affidavit and Summary of Fees and Disbursements

File # EB- 2014-0199		Process: Review of Quarterly Rate Adjustment Mechanism							
Party: Energy Probe Research Fo	undation								
Summ	ary of Fee	es and Disbursements Being Claimed							
Legal/consultant/other fees	\$	2,025.00							
Disbursements	\$	-							
HST	\$	131.63							
Total Cost Claim	\$	2,156.63							
	P	Payment Information							
Make cheque payable to	o: Energy F	Probe Research Foundation							
Send payment to this address: 225 Brunswick Avenue									
	Toronto,	o, Ontario M5S 2M6							
	Attention: David MacIntosh								
	*Vanheimeldaecooks/blancocks/v/V/PoPrincer								



Detail of Fees and Disbursements Being Claimed

File # EB-	2014-0199		Process: Review of Quarterly Rate Adjustment Me					
Party:	Energy Probe Research Foundati	on	Service Provider Name: Dr. Roger Higgin					
	SERVICE PROVIDER TYPE	(check one)	Year Called to Bar	Completer Practising/Years Experie	of Relevant			
	Legal Counsel			34				
	Articling Student/Paralegal Consultant Analyst	\ \ \ \		Hourly Rate:	\$330			
	For Consultant/Analyst:	CV atta	ched vided within previous 2	HST Rate Charged (enter %):	6.5%			

			within previo			 		
St	atement o	f Fe	es Being	Clai	med	 		
	Hours	Но	urly Rate	9	Subtotal	HST		Total
Pre-hearing Conference								
Preparation		\$	330.00	\$		\$ -	\$	
Attendance		\$	330.00	\$	44-	\$ -	\$	4.4
Technical Conference								
Preparation		\$	330.00	\$	w	\$ 	\$	
Attendance		\$	330.00	\$		\$ ***	\$	
Interrogatories								
Preparation		\$	330.00	\$		\$ ***	\$	
Responses		\$	330.00	\$	**	\$ -	\$	
Issues Conference						 		
Preparation		\$	330.00	\$	**	\$ P-0	\$	
Attendance		\$	330.00	\$	-	\$ 	\$	_
ADR - Settlement Conference								
Preparation		\$	330.00	\$	**	\$ ••	\$	t-a
Attendance		\$	330.00	\$		\$ 	\$	
Proposal Preparation		\$	330.00	\$		\$ v.s	\$	
Argument								
Preparation	5.0	\$	330.00	\$	1,650.00	\$ 107.25	\$	1,757.25
Oral Hearing							·*************************************	
Preparation		\$	330.00	\$	***	\$	\$	
Attendance		\$	330.00	\$		\$	\$	_
Other Conferences							~~~~~~~~~	
Preparation		\$	330.00	\$		\$	\$	
Attendance		\$	330.00	\$		\$	\$	
Case Management		\$	170.00	\$		\$ 	\$	
TOTAL SERVICE PROVIDER FEES		***************************************		\$	1,650.00	\$ 107.25	\$	1,757.25

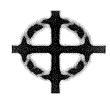


Detail of Fees and Disbursements Being Claimed

2014-0199	Process:	Review of Quarterly Rate Adjustment Mechanism
,	2014-0199	2014-0199 Process:

Party: Energy Probe Research Foundati Service Provider Name: Dr. Roger Higgin

	Statement of Disbursements Beir	ng Claimed		
	Net Cos	st HST	1	otal
Scanning/Photocopy			\$	**
Printing		2000-100-100-100-100-100-100-100-100-100	\$	-
Courier			\$	**
Telephone/Fax			\$	
Transcripts		од Монтон (Совет Совет С	\$	Media remonancia di manda di m
Travel: Air		er en	\$	***
Travel: Car			\$	Part Control
Travel: Rail		- Note that the state of the st	\$	***
Travel (Other):			\$	***
Parking		обо боло от поста по по по по по по по по по по По по	\$	
Тахі			\$	***
Accommodation			\$	**
Meals		(PERSON 1899	\$	44
Other:			\$	***
Other:		одо до на маско маско до постоя на посто На постоя на по	\$	
Other:			\$	***
TOTAL DISBURSEMENTS:	\$	- \$ -	\$	etinista taran ambanda kalenda



SPA Inc

15 Malabar Place Don Mills, Toronto, Ontario M3B 1A4 (416) 391-0738 fax (416) 391-0738 Invoice No. 2014-EP9

INVOICE =

Cus	stomer -	DEPLOYING THE RESIDENCE OF THE RESIDENCE OF THE SECOND OF				
Name	Energy Pro	be Research Foul	ndation			
Address 225 Brunswick Avenue						
City	Toronto	Province Ont	P.C. M5S 2M6			
	Attn. Mr. D	David MacIntosh				

 Date
 25/08/2014

 Project No
 EB-2014-0199

 Title
 OEB

 QRAM Review

Hours	Date	Description Of Services	3	Unit Price	TOTAL
2	Jun 16 2014 Re	view OEB Letter and Issues		\$330.00	\$660.00
2	Jun 17 2014 Pro	epare Draft Submission Fwd to	\$330.00	\$660.00	
1	Jun 17 2014 Re	view Final Submission		\$330.00	\$330.00
5	TOTAL HOUR	S			\$1,650.00
	Payment Cash		Taxes	HST	\$214.50
			Taxes	PST	Ψ2 14.30
	Other			TOTAL	\$1,864.50
Name Date				Benevous	

HST NUMBER 88413 6714 RT0001



Detail of Fees and Disbursements Being Claimed

File # EB-	2014-0199	***************************************	Process: Review of Quarterly Rate Adjustment Mechanis					
Party:	Energy Probe Research Foundati	on	Service Provider Name: David MacIntosh					
			Year Called to	Complet Practising/Yea				
	SERVICE PROVIDER TYPE	(check one)	Bar	Exper	ience			
	Legal Counsel			1	4			
	Articling Student/Paralegal		Annual An	Максального вы выполнений на полнений н Полнений на полнений на п	uuuusaaneen markaaneen een een een een een een een een e			
	Consultant	V		Hourly Rate:	\$290			
	Analyst				no samonimento de sistema de contrata de la contrata de contrata de contrata de la contrata de la contrata de c			
	For Consultant/Analyst:	CV atta		HST Rate Charged (enter %):	6.5%			
		Ľ CV pro	vided within previous 2	4 months				

Statement of Fees Being Claimed										
31	Hours				ubtotal		HST	Total		
Pre-hearing Conference										
Preparation	***************************************	\$	290.00	\$	Ent.	\$		\$		
Attendance		\$	290.00	\$		\$		\$		
Technical Conference				***************************************		***************************************	***************************************	ekondedelik (ilikul) kilokolok (ilikul)	**************************************	
Preparation		\$	290.00	\$	die.	\$	p.W	\$	N.A.	
Attendance		\$	290.00	\$		\$	and and	\$		
Interrogatories										
Preparation		\$	290.00	\$		\$	Lar.	\$	174	
Responses		\$	290.00	\$		\$		\$	-	
Issues Conference										
Preparation		\$	290.00	\$		\$	a.v.	\$	-	
Attendance		\$	290.00	\$	***	\$	438	\$		
ADR - Settlement Conference		***		~****************				~68********		
Preparation		\$	290.00	\$		\$		\$		
Attendance		\$	290.00	\$	_	\$	-	\$	_	
Proposal Preparation		\$	290.00	\$	449	\$	The State of the S	\$	***	
Argument		***************************************	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	***************************************		***************************************				
Preparation	1.0	\$	290.00	\$	290.00	\$	18.85	\$	308.85	
Oral Hearing				,	***************************************					
Preparation		\$	290.00	\$	n.	\$		\$	***	
Attendance		\$	290.00	\$		\$		\$		
Other Conferences								an en		
Preparation		\$	290.00	\$		\$		\$		
Attendance		\$	290.00	\$		\$		\$		
Case Management	0.5	\$	170.00	\$	85.00	\$	5.53	\$	90.53	
TOTAL SERVICE PROVIDER FEES				\$	375.00	\$	24.38	\$	399.38	



Detail of Fees and Disbursements Being Claimed

File # EB-	2014-0199	Process: Review of C	Quarterly Rate Adjustment Mechanism		
Party:	Energy Probe Research Foundati	Service Provider Name:	David MacIntosh		

	Statemer	nt of Disbursements Being Claime	ed	annian mara kanan da	
,		Net Cost	НЅТ	٦	
Scanning/Photocop	DY .			\$	
Printing				\$	
Courier				\$	844
Telephone/Fax				\$	
Transcripts				\$	***
Travel: Air				\$	
Travel: Car				\$	
Travel: Rail				\$	•••
Travel (Other):				\$	
Parking				\$	Pile.
Taxi				\$	b94
Accommodation				\$	
Meals				\$	-
Other:				\$	***
Other:				\$	
Other:				\$	-
TOTAL DISBURSEM	ENTS:	\$ -	\$ -	\$	•

Time Sheet for D. MacIntosh

Board File: EB-2014-0199 QRAM Review

Summary:	Hours
Preparation Attend. Tech. Attend. ADR Attend. Hearing Argument Prep. Case Mngt. (CM)	0.00 0.00 0.00 0.00 1.00 0.50
Total	1.50

Date Hours Note

Date	Hours	Note

17-Jun-14 1.00 Arg - Draft Argument and Cover Letter

Total 1.00 Argument Preparation

Date Hours Note

11-Sep-13 0.50 CM - File Argument and Cover Letter.

Total 0.50 Case Management

Time Sheet for D. MacIntosh

Board File: EB-2014-0199 QRAM Review

Summary:	Hours
Preparation Attend. Tech. Attend. ADR Attend. Hearing Argument Prep. Case Mngt. (CM)	0.00 0.00 0.00 0.00 1.00 0.50
Total	1.50

Date Hours Note

Date Hours Note

17-Jun-14 1.00 Arg - Draft Argument and Cover Letter

Total 1.00 Argument Preparation

Date Hours Note

11-Sep-13 0.50 CM - File Argument and Cover Letter.

Total 0.50 Case Management